

Monthly Financial Transactions

EMAIL	DATE	ITEM NAME	CATEGORY	AMOUNT
devi@gmail.com	2024-10-31	Halloween Party	Entertainment	390
devi@gmail.com	2024-10-30	Grocery Shopping	Food	310
devi@gmail.com	2024-10-29	Electricity Bill	Utilities	370
devi@gmail.com	2024-10-28	Haunted House	Entertainment	280
devi@gmail.com	2024-10-27	Sunday Brunch	Food	240
devi@gmail.com	2024-10-26	Phone Bill	Utilities	260
devi@gmail.com	2024-10-25	Halloween Movie	Entertainment	220
devi@gmail.com	2024-10-24	Dinner Out	Food	270
devi@gmail.com	2024-10-23	Internet Bill	Utilities	340
devi@gmail.com	2024-10-22	Pumpkin Carving	Entertainment	180
devi@gmail.com	2024-10-21	Campus Lunch	Food	160
devi@gmail.com	2024-10-20	Water Bill	Utilities	230
devi@gmail.com	2024-10-19	Fall Festival	Entertainment	320
devi@gmail.com	2024-10-18	Thai Food	Food	250
devi@gmail.com	2024-10-17	Gas Bill	Utilities	300
devi@gmail.com	2024-10-16	Concert Tickets	Entertainment	360
devi@gmail.com	2024-10-15	Coffee Shop	Food	140
devi@gmail.com	2024-10-14	Laundry	Utilities	130
devi@gmail.com	2024-10-13	Museum Entry	Entertainment	210
devi@gmail.com	2024-10-12	Pizza Night	Food	230
devi@gmail.com	2024-10-11	Bus Pass	Utilities	170
devi@gmail.com	2024-10-10	Movie Night	Entertainment	240
devi@gmail.com	2024-10-09	Sandwich Shop	Food	180
devi@gmail.com	2024-10-08	Mobile Recharge	Utilities	150
devi@gmail.com	2024-10-07	Gaming Arcade	Entertainment	200

devi@gmail.com	2024-10-06	Grocery Run	Food	290
devi@gmail.com	2024-10-05	Printing Services	Utilities	120
devi@gmail.com	2024-10-04	Bowling Night	Entertainment	250
devi@gmail.com	2024-10-03	Campus Dinner	Food	210
devi@gmail.com	2024-10-02	Internet Cafe	Utilities	140
devi@gmail.com	2024-10-01	Theater Show	Entertainment	270

Financial Summary

Total Income: 20000.0

Total Expenses: 7410.0

Balance: 12590.0

Savings: 62.95%