Situation financière

Renseignements généraux

Akteure:

Common Gerd & Tatjana Xhonneux-Kasennova (Married)

Kontakt:,

Mr. Mr Gerd Xhonneux (218)

4701 Kettenis

Kontakt: , luc.saffre@gmx.net

Mrs. Mrs Tatjana Kasennova (219)

4701 Kettenis

Kontakt:,

Erfasste Daten

Monthly incomes

Description	Common	Mr.	Mrs.	Total
Pension			200,00	200,00
Integration aid			400,00	400,00
Ersatzeinkünfte			600,00	600,00
Aliments			800,00	800,00
Chèques-repas			1 000,00	1 000,00
Andere			1 200,00	1 200,00
Total (6 rows)			4 200,00	4 200,00

Yearly incomes

Description	Common	Mr.	Mrs.	Total
Paid holiday (1400 / 12)			116,67	116,67

Description	Common	Mr.	Mrs.	Total
Gewerkschaftsprämie (200 / 12)			16,67	16,67
Total (2 rows)			133,33	133,33

Monthly expenses

Description	Common	Mr.	Mrs.	Total
Water	5,00			5,00
Electricity	10,00			10,00
Telephone & Internet	15,00			15,00
Cell phone	20,00			20,00
Transport costs (Shopping, Shopping)	52,00			52,00
Public transport	31,00			31,00
Fuel	36,00			36,00
Car maintenance	41,00			41,00
School Health	47,00	47,00		47,00
	5,00			5,00
Clothes	10,00		10,00	
Food	15,00	15,00		15,00
Hygiene	20,00			20,00
Health insurance	26,00			26,00
Labour fees	31,00			31,00
Unterhaltszahlungen	36,00			36,00
Retirement savings	41,00			41,00
Tobacco	47,00			47,00
Pets	5,00			5,00
Other	10,00			10,00
Total (20 rows)	503,00			503,00

Taxes

Description	Common	Mr.	Mrs.	Total
Municipal tax (15 / 12)	1,25			1,25
Kanalisationssteuer (20 / 12)	1,67			1,67
Waste tax (26 / 12)	2,17			2,17
Autosteuer (31 / 12)	2,58			2,58
Immobiliensteuer (36 / 12)	3,00			3,00
Other (41 / 12)	3,42			3,42

Description	Common	Mr.	Mrs.	Total
Total (6 rows)	14,08			14,08

Insurances

Description	Common	Mr.	Mrs.	Total
Fire (47 / 12)	3,92			3,92
Car insurance (5 / 12)	0,42			0,42
Life insurance (10 / 12)	0,83			0,83
Other insurances (15 / 12)	1,25			1,25
Total (4 rows)	6,42			6,42

Liabilities

Partner	Description	Bailiff	Monthly rate	Common	Mr.	Mrs.	Total
Belgisches Rotes Kreuz (100*)	Loans		15,00	300,00			300,00
Rumma & Ko OÜ (101)	Debts		30,00		600,00		600,00
Bäckerei Ausdemwald (102)	Invoices to pay					900,00	900,00
Bäckerei Mießen (103)	Loans			1 200,00			1 200,00
Total (4 rows)			45,00	1 500,00	600,00	900,00	3 000,00

Zusammenfassung

Incomes & Expenses

Description	Amount
Monatliche Einkünfte	4 200,00
Monatliche Ausgaben	-503,00
Monatliche Reserve für jährliche Ausgaben (246,00 / 12)	-20,50
Raten der laufenden Kredite	-45,00
Restbetrag für Kredite und Zahlungsrückstände	3 631,50

Debts

Description	Amount
Loans (distributable)	1 200,00
Loans	300,00
Debts	600,00
Invoices to pay (distributable)	900,00
Debts	3 000,00

Bailiff Debts

Description	Amount
Description	Amount

Debts distribution

Creditor	Description	Debt	%	Monthly payback suggested
Bäckerei Ausdemwald (102)	Invoices to pay	900,00	42,86	51,43
Bäckerei Mießen (103)	Loans	1 200,00	57,14	68,57
Total (2 rows)		2 100,00	100,00	120,00

Nom du médiateur de dettes : Kerstin Kerres

Budget erstellt am : Thursday, May 22, 2014 Gedruckt am 5/10/14 um 04:17:15