

# MONTHLY BILL TRACKER

MONTH:

YEAR:

PAID	BILL DESCRIPTION	DUE DATE	AMOUNT DUE	AMOUNT PAID	AUTO-PAY
	Rent/Mortgage	01	\$	\$	
	Electricity	05	\$	\$	
	Water/Sewer	05	\$	\$	
	Internet	10	\$	\$	
	Insurance	15	\$	\$	
	Cell Phone	18	\$	\$	
	Credit Card 1	20	\$	\$	
	Subscription Service	22	\$	\$	
	Car Payment	25	\$	\$	
	Gym Membership	28	\$	\$	

PAID	BILL DESCRIPTION	DUE DATE	AMOUNT DUE	AMOUNT PAID	AUTO-PAY
			\$	\$	
			\$	\$	

**FINANCIAL GOALS / NOTES**

Total Fixed Expenses: \$ \_\_\_\_\_

Total Variable Expenses: \$ \_\_\_\_\_

**GRAND TOTAL:** \$ \_\_\_\_\_