

# MONTHLY BILL TRACKER

Month: \_\_\_\_\_ Year: 20\_\_\_\_

DUE DATE	BILL DESCRIPTION	AMOUNT DUE	AUTO-PAY	PAID	CONFIRMATION #
01	Rent / Mortgage	\$			
05	Electricity / Utility	\$			
08	Water & Sewer	\$			
12	Internet / Cable	\$			
15	Cell Phone Plan	\$			
20	Car Insurance	\$			
22	Credit Card Min.	\$			
25	Streaming Services	\$			
		\$			
		\$			

TOTAL BUDGETED

\$

TOTAL ACTUAL PAID

\$

DIFFERENCE (+/-)

\$

