

MONTHLY BILL PAYMENT LOG

MONTH: _____ YEAR: 20__

BILL / VENDOR	DUE DATE	AMOUNT DUE	DATE PAID	CONF. #	PAID
Rent/Lease					
Electricity					
Water/Trash					
Internet/Phone					
Insurance					
Software/SaaS					
Payroll Taxes					
Marketing/Ads					
Loan/Credit					
Supplies					

BILL / VENDOR	DUE DATE	AMOUNT DUE	DATE PAID	CONF. #	PAID
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MONTHLY TOTAL: \$

NOTES: