

MONTHLY BILL TRACKER

Month: _____

Year: 20

PAID	DUE DATE	BILL DESCRIPTION	CATEGORY	AMOUNT DUE	AMOUNT PAID
	01st	Rent / Mortgage	Housing	\$ 1,450.00	_____
	05th	Electricity / Utility	Utilities	\$ 120.00	_____
	10th	Car Insurance	Transport	\$ 85.00	_____
	15th	Internet & Phone	Tech	\$ 110.00	_____

TOTAL PROJECTED

\$ 0.00

TOTAL PAID

\$ 0.00

REMAINING BALANCE

\$ 0.00

Notes / Reminders: