|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  | **BILL PAYMENT SCHEDULE** |  |
|  |  |  |  |  |  |  |  |  |
|  | **Responsible:** |  |  |  |  |  | **Date Range:** |  |
|  | Jarom Holly | |  |  |  | Apri2024 -May 2024 | |  |
|  |  |  |  |  |  |  |  |  |
|  | **Bill** | **Amount** | **Due Date** | | **Payment Date** | **Status** | **Notes** |  |
|  |  |  |  |  |  |  |  |  |
|  | Internet | **$60.00** | 4/5/2024 | | 4/4/2024 | Paid | - |  |
|  | Electricity | **$75.00** | 4/10/2024 | | 4/9/2024 | Unpaid | Autopay |  |
|  | Water | **$40.00** | 4/15/2024 | | - | Pending | - |  |
|  | Rent | **$1,200.00** | 4/16/2024 | | 3/31/2024 | Paid | - |  |
|  | Credit Card | **$200.00** | 4/19/2024 | | - | Pending | Minimum payment |  |
|  | Mobile | **$45.00** | 4/20/2024 | | 4/17/2024 | Paid | - |  |
|  | Gym | **$30.00** | 4/25/2024 | | - | Pending | - |  |
|  | Car Insurance | **$150.00** | 4/26/2024 | | - | Pending | Due every 6 months |  |
|  | Groceries | **$300.00** | 4/28/2024 | | 4/2/2024 | Paid | - |  |
|  |  |  |  | |  |  |  |  |
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|  | **Notes:** |  |  |  |  |  |  |  |
|  | Review due dates weekly to avoid late fees.  Ensure to review autopay accounts and confirm transactions. | | |  | **TOTAL AMOUNT:** | | **$2,100.00** |  |
|  |  |  |  |  |  |
|  |  | **UNPAID AMOUNT:** | | **$495.00** |  |
|  |  |  |  |  |  |  |  |  |
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