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|   |   |  |   |   |   |   |  **BILL PAYMENT SCHEDULE** |   |
|   |   |  |   |   |   |   |   |   |
|   | **Responsible:** |  |   |   |   |   | **Date Range:** |   |
|   | Jarom Holly |   |   |   | Apri2024 -May 2024 |   |
|   |   |  |   |   |   |   |   |   |
|   | **Bill** | **Amount** | **DueDate** | **PaymentDate** | **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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