BILL PAYMENT SCHEDULE

Responsible:
Jarom Holly

Date Range:
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	-

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**