Bill Payment Schedule

Due	Pay														
	<u>On</u>	NotesRecipient(s)	Amount	Jan	Fel	Ма	Apr	May	Jun	Jul	Aug	Se	Oct	No	De
N/A	1st	Tithe	\$0.00	x						_					
14th	1st	Student Loan	\$0.00	х											
9th	1st	Internet Access	\$0.00	х											
13th	1st	Phone Bill	\$0.00	х											
N/A	1st	Life Insurance	\$0.00	х											
N/A	1st	Emergency Fund	\$0.00	х											
10th	1st	Gas Bill	\$0.00	х											
12th	1st	Water Bill	\$0.00	х											
16th	1st	Trash Bill	\$0.00	х											
	1st		\$0.00	x											
	1st		\$0.00	х											
	1st		\$0.00	х											
	1st		\$0.00	x											
		Total for 1st check	\$0.00												
24th	15th	Cell Phone	\$0.00	x											
4th	15th	Car Loan	\$0.00	x											
2nd	15th	Credit Card	\$0.00	x											
1st	15th	Mortgage or Rent	\$0.00	x											
26th	15th	Electric	\$0.00	x											
3rd	15th	Renters Insurance	\$0.00	X											
2nd	15th	Car Insurance	\$0.00	х											
	15th		\$0.00	х											
	15th		\$0.00	х											
	15th		\$0.00	х											
	15th		\$0.00	x											
		Total from 2nd													
		check	\$0.00												
		Monthly Tota	l 0.00												