

Bill Pay Checklist

This bill pay checklist is intended to help keep track of bills. In the first column, write down the name of the bill, then the date that it is due each month, and then the amount of the bill. If the amount varies from month to month, you can leave that column blank or change the number each month. You can place a check in the auto-pay box if you have your bill set up for auto-payments, and then place a check under each month after the bill has been paid.

			Auto-pay	January	February	March	April	Мау	June	July	August	September	October	November	December
Bill	Date Due	Amount	Ā	J.	ц	Σ	₹	Σ	<u> </u>	<u> </u>	Ā	Ö	Ō	ž	Ŏ
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