RENEWBELL / YOUR RENEWAL ROUTINE

# Monthly bill tracker

Plan the dates first. Confirm payments separately.

Month / year: _____ Currency: _____ (no currency conversion)

| Bill / service | Due date | Expected amount | Actual amount | Paid / not paid | Notes / next action |
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Expected total: _____ Actual total: _____

Use estimates for variable bills, then record the actual amount after checking the provider.
An entry marked paid is only your manual record; this template does not verify or make a payment.
Review once a week. Put important due dates in a separate reminder or alarm.