Hoge & Company		Monthly B	ills Worksheet	(See other side)	
Name:		Case #		SSN	
A	mount Vendo	r Address	Telepho	one #, Account #, Notes	
Rent/Landlord					
Due Date					
Electrical					
Due Date					
Gas					
Due Date					
Home Phone					
Due Date					
Cable/Sat TV					
Due Date					
Ben Devec					
Rep Payee					
Due Date					

Monthly Bills Worksheet

	Amount	Vendor Address		Telephone #, Account #, Notes
Water/Sewer				
Due Date				
Medical				
Due Date	<u>[]</u>			
	_			
Cell Phone				
Due Date				
	_			
Other				
Due Date				
Other]			
Other				
Due Date				
		<u> </u>	J	
Total		Personal Checks Payable to:	Client	Other:
Expenses		Personal Checks are:	Picked up	Mailed Given to Caseworker
		Frequency Of Personal Checks:	Monthly (3rd)	Twice monthly (10th & 25th)