

Date	Description	Amount	PaymentMethod	Status	DueDate	BillNumber
6/17/19	Statement	\$30.34			7/8/19	28735432
5/14/19	Statement	\$69.15			6/4/19	28156588
4/15/19	Statement	\$35.28			5/6/19	27673860
3/14/19	Statement	\$28.90			4/4/19	27195103
2/13/19	Statement	\$61.41			3/6/19	26690691
1/14/19	Statement	\$28.90			2/4/19	26211849
12/12/18	Statement	\$28.90			1/2/19	25730357
11/14/18	Statement	\$60.31			12/5/18	25224375
10/11/18	Statement	\$27.90			11/1/18	24740741
9/13/18	Statement	\$322.96			10/4/18	24262943
8/13/18	Statement	\$258.99			9/4/18	23755725
7/13/18	Statement	\$188.19			8/3/18	23202536
6/13/18	Statement	\$152.85			7/5/18	22720822
5/11/18	Statement	\$92.71			6/1/18	22213663
4/12/18	Statement	\$60.17			5/3/18	21732329
3/13/18	Statement	\$28.22			4/3/18	21249723
2/13/18	Statement	\$132.73			3/6/18	20742548
1/12/18	Statement	\$101.63			2/2/18	20262386
12/13/17	Statement	\$66.10			1/3/18	19782503
11/13/17	Statement	\$60.74			12/4/17	19282734
10/12/17	Statement	\$28.93			11/2/17	18806112
9/14/17	Statement	\$79.01			10/5/17	18311722
8/11/17	Statement	\$66.10			9/1/17	17803909
7/14/17	Statement	\$66.10			8/4/17	17291400
6/18/19	Payment	\$30.34	CHECK	Received		
5/16/19	Payment	\$69.15		Received		
4/9/19	Payment	\$65.00		Received		
2/22/19	Payment	\$61.41		Received		
1/9/19	Payment	\$31.79	CHECK	Received		
11/21/18	Payment	\$60.31	CHECK	Received		
9/17/18	Payment	\$2.00	Credit	Reversed		
9/17/18	Payment	\$323.96	Credit	Reversed		
9/17/18	Payment	\$2.00	Credit	Received		
9/17/18	Payment	\$323.96	Credit	Received		
3/1/18	Payment	\$132.73		Received		
11/14/17	Payment	\$60.74	CHECK	Received		
10/5/17	Payment	\$79.01	Credit	Received		
9/1/17	Payment	\$66.10	Credit	Received		
8/4/17	Payment	\$66.10	Credit	Received		
7/5/17	Payment	\$55.73	Credit	Received		