

Date	Description	Amount	PaymentMethod	Status	DueDate	BillNumber
5/7/20	Statement	\$22.58			5/28/20	34044194
4/7/20	Statement	\$30.00			4/28/20	33549324
3/6/20	Statement	\$21.90			3/27/20	33061823
2/7/20	Statement	\$22.24			2/28/20	32548852
1/8/20	Statement	\$29.91			1/29/20	32065913
12/6/19	Statement	\$58.99			12/27/19	31581233
11/6/19	Statement	\$69.94			11/27/19	31068029
10/8/19	Statement	\$58.99			10/29/19	30586441
9/9/19	Statement	\$58.99			9/30/19	30103429
8/8/19	Statement	\$30.67			8/29/19	29588958
7/9/19	Statement	\$58.99			7/30/19	29107602
6/7/19	Statement	\$30.67			6/28/19	28570649
4/28/20	Payment	\$30.00	DIRECT DEBIT	Received		
3/27/20	Payment	\$21.90	DIRECT DEBIT	Received		
2/28/20	Payment	\$22.24	DIRECT DEBIT	Received		
1/29/20	Payment	\$29.91	DIRECT DEBIT	Received		
12/27/19	Payment	\$58.99	DIRECT DEBIT	Received		
11/27/19	Payment	\$69.94	DIRECT DEBIT	Received		
10/29/19	Payment	\$58.99	DIRECT DEBIT	Received		
9/30/19	Payment	\$58.99	DIRECT DEBIT	Received		
8/29/19	Payment	\$30.67	DIRECT DEBIT	Received		
7/30/19	Payment	\$58.99	DIRECT DEBIT	Received		
6/28/19	Payment	\$30.67	DIRECT DEBIT	Received		
5/29/19	Payment	\$58.99	DIRECT DEBIT	Received		