

Date	Description	Amount	PaymentMethod	Status	DueDate	BillNumber
3/24/2025	Statement	\$57.98			4/14/2025	64216764
2/24/2025	Statement	\$268.33			3/17/2025	63711578
1/24/2025	Statement	\$120.76			2/14/2025	63162795
12/23/2024	Statement	\$57.95			1/13/2025	62682697
11/21/2024	Statement	\$57.95			12/12/2024	62182657
10/23/2024	Statement	\$57.95			11/13/2024	61641623
9/24/2024	Statement	\$57.95			10/15/2024	61141984
8/22/2024	Statement	\$57.95			9/12/2024	60611162
7/24/2024	Statement	\$33.32			8/14/2024	60068738
6/24/2024	Statement	\$57.95			7/15/2024	59531826
5/23/2024	Statement	\$57.95			6/13/2024	59035893
4/22/2024	Statement	\$36.17			5/13/2024	58489021
3/28/2024	Statement	\$10.40			4/18/2024	58035313