

Billing & Payment History Billing Summary for Account #8818209179-8

Billing Address	Last Payment	Last Received	Amount Due	Due Date
1273 ARCH WAY CHICO CA 95973	\$64.39	03/28/22	-\$54.89	05/02/22

Bills and Payments (Past 24 Months)

Date	Туре	Amount	Payment Method	Status
04/10/22	Bill	-\$54.89		
03/28/22	Payment	-\$64.39	VisaCard	Processed
03/10/22	Bill	\$64.39		
02/22/22	Payment	-\$103.20		Processed
02/08/22	Bill	\$103.20		
01/21/22	Payment	-\$136.69		Processed
01/07/22	Bill	\$136.69		
12/22/21	Payment	-\$80.46		Processed
12/09/21	Bill	\$80.46		
11/22/21	Payment	-\$42.69		Processed
11/09/21	Bill	\$43.15		
10/10/21	Bill	-\$0.46		
09/13/21	Payment	-\$44.00		Processed
09/10/21	Bill	\$44.00		
08/30/21	Payment	-\$17.25		Processed
08/11/21	Bill	\$17.25		
07/19/21	Payment	-\$15.37		Processed
07/11/21	Bill	\$15.37		
07/01/21	Payment	-\$16.58		Processed
06/10/21	Bill	\$16.58		
05/20/21	Payment	-\$20.05		Processed
05/11/21	Bill	\$20.05		
04/23/21	Payment	-\$3.78		Processed
04/11/21	Bill	\$3.78		
03/30/21	Payment	-\$69.81		Processed
03/11/21	Bill	\$69.81		
03/02/21	Payment	-\$81.95		Processed
02/09/21	Bill	\$81.95		
02/01/21	Payment	-\$95.80		Processed
01/09/21	Bill	\$95.80		
12/14/20	Payment	-\$60.83		Processed
12/09/20	Bill	\$60.83		
11/19/20	Payment	-\$15.39		Processed
11/08/20	Bill	\$15.39		
10/30/20	Payment	-\$16.98		Processed
10/09/20	Bill	\$16.98		
09/15/20	Payment	-\$14.55		Processed
09/09/20	Bill	\$14.55		
08/31/20	Payment	-\$12.74		Processed
08/09/20	Bill	\$16.29		
07/09/20	Bill	\$15.94		
06/10/20	Bill	-\$1.82		

05/10/20	Bill	-\$1 38	
103/10/20	Dili	- 5 .30	

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Note: Average of these bills is \$36.41 per month