



Billing & Payment History

Billing Summary for Account #0668648940-9

Billing Address	Last Payment	Last Received	Amount Due	Due Date
2649 VINE ST PASO ROBLES CA 93446	\$10.48	03/31/23	\$185.47	05/10/23

Bills and Payments (Past 24 Months)

Date	Type	Amount	Payment Method	Status
04/19/23	Bill	\$185.47		
03/31/23	Payment	-\$10.48	DebitCard	Processed
03/20/23	Bill	-\$2.90		
02/19/23	Bill	\$13.38		
02/07/23	Payment	-\$35.74		Processed
01/18/23	Bill	\$31.83		
12/16/22	Bill	\$18.16		
11/17/22	Bill	\$13.02		
10/18/22	Bill	-\$27.27		
10/11/22	Payment	-\$70.06		Processed
09/19/22	Bill	\$70.06		
09/02/22	Payment	-\$51.58		Processed
08/18/22	Bill	\$51.58		
08/04/22	Payment	-\$32.58		Processed
07/19/22	Bill	\$32.58		
07/06/22	Payment	-\$10.44		Processed
06/16/22	Bill	\$10.44		
05/31/22	Payment	-\$10.09		Processed
05/18/22	Bill	\$10.09		
05/04/22	Payment	-\$540.21		Processed
04/19/22	Bill	\$540.21		
03/30/22	Payment	-\$11.56		Processed
03/18/22	Bill	\$11.56		
03/03/22	Payment	-\$23.71		Processed
02/16/22	Bill	\$27.82		
02/14/22	Payment	-\$290.00		Processed
01/18/22	Bill	\$285.89		
01/06/22	Payment	-\$10.31		Processed
12/20/21	Bill	\$10.31		
12/07/21	Payment	-\$2.42		Processed
11/18/21	Bill	\$9.98		
10/20/21	Bill	-\$7.56		
10/07/21	Payment	-\$10.44		Processed
09/20/21	Bill	\$10.64		
08/19/21	Bill	\$9.90		
07/21/21	Payment	-\$40.00		Processed
07/20/21	Bill	\$9.86		
06/18/21	Bill	\$10.51		
05/19/21	Bill	\$9.53		
05/04/21	Payment	-\$1249.20		Processed