

Amount Due

\$295.45

Due On: Aug 15, 2023

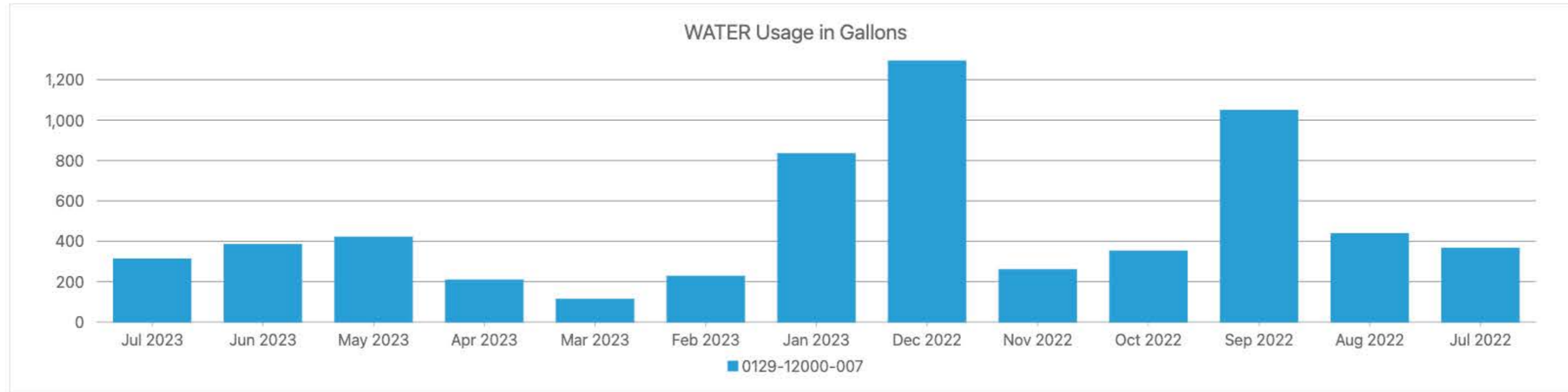
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Usage

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Transaction History

Date	Account #	Description	Amount	Balance
08-01-2023	0129-12000-007	PAY Payment - Payment	-\$393.53	\$295.45
07-31-2023	0129-12000-007	Billing Charge	\$295.45	\$688.98
07-17-2023	0129-12000-007	Penalty Billing	\$33.07	\$393.53