

Auto 930700834

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Billing Activity

DateActivity	Amount
07/25/25 Payment - electronic funds transfer	-\$253.33
06/25/25 Payment - electronic funds transfer	-\$253.39
05/25/25 Payment - electronic funds transfer	-\$241.39
04/25/25 Payment schedule sent	n/a
04/25/25 Payment - electronic funds transfer	-\$241.39
04/22/25 Payment schedule sent	n/a
03/25/25 Payment - electronic funds transfer	-\$644.81
02/25/25 Payment - electronic funds transfer	-\$644.81
01/26/25 Payment - electronic funds transfer	-\$644.81

DateActivity	Amount
12/25/24 Payment - electronic funds transfer	-\$644.97
11/25/24 Payment - electronic funds transfer	-\$665.64
10/25/24 Payment - electronic funds transfer	-\$665.64
09/25/24 Payment - electronic funds transfer	-\$665.64
08/25/24 Payment - electronic funds transfer	-\$665.64
07/25/24 Payment - electronic funds transfer	-\$665.64
06/25/24 Payment - electronic funds transfer	-\$665.80

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