

# Customer Payment History And Behaviors

CustomerName

All



3

Average of Days Overdue



148K

Total Amount Paid



561

Number of Times Disputed



2466

Total Invoices

| Customer ID | Invoice Number | Type     | Amount      |
|-------------|----------------|----------|-------------|
| 1080-NDGAE  | 9632048192     | Premium  | 128.28      |
| 5164-VMYWJ  | 9858844250     | Premium  | 126.31      |
| 9725-EZTEJ  | 685917930      | Premium  | 124.38      |
| 7329-TWKLF  | 7043895839     | Standard | 120.76      |
| 3831-FXWYK  | 6211621442     | Premium  | 117.01      |
| 9725-EZTEJ  | 555108669      | Premium  | 116.78      |
| 1447-YZKCL  | 8401420623     | Standard | 116.66      |
| 9322-YCTQO  | 2118879684     | Standard | 114.54      |
| 6632-CGYHU  | 6215256535     | Standard | 114.44      |
| 5924-UOPGH  | 273425635      | Premium  | 113.76      |
| 7938-EVASK  | 6062304635     | Standard | 111.21      |
| 5924-UOPGH  | 4671698071     | Premium  | 109.96      |
| 9725-EZTEJ  | 5493577724     | Premium  | 109.81      |
| 9758-AIEIK  | 8161191244     | Premium  | 109.79      |
| 2820-XGXSB  | 8252449224     | Standard | 108.68      |
| 1080-NDGAE  | 1556974311     | Premium  | 107.94      |
| 0783-PEPYR  | 4813721122     | Standard | 107.11      |
| 9322-YCTQO  | 3523951475     | Standard | 107.04      |
| Total       |                |          | 1,47,703.18 |

Amount the customer has paid each month

