

Account Activity

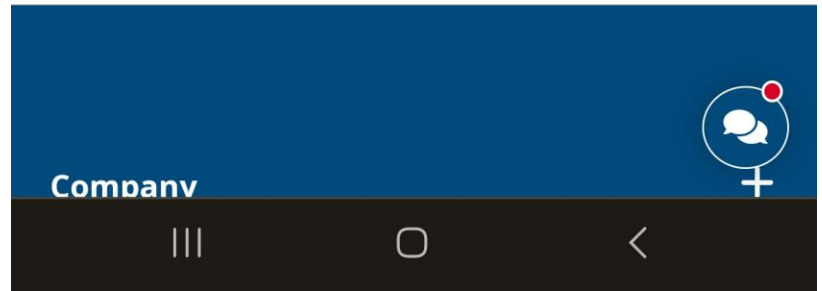
[? Understanding account activity](#)

[All Activity](#) [Payments & Credits](#)

Invoice History

Invoice #	Invoice Due Date ▲	Amount Due
0923-005555488	01/25/2024	\$112.50
0923-005465004	10/25/2023	\$104.26
0923-005388822	07/25/2023	\$104.26
0923-005300004	04/25/2023	\$104.26
0923-005218935	01/25/2023	\$104.26
0923-005127076	10/25/2022	\$85.53

Feedback



7:19



CREDIT CARD (...9609)



We found 5 transactions



Nov 4, 2023

REPUBLIC SERVICES TRASH

\$109.47 >

Bills & utilities

Aug 11, 2023

REPUBLIC SERVICES TRASH

\$109.47 >

Bills & utilities

Apr 25, 2023

REPUBLIC SERVICES TRASH

\$104.26 >

Bills & utilities

Jan 25, 2023

REPUBLIC SERVICES TRASH

\$104.26 >

Bills & utilities

Oct 19, 2022

REPUBLIC SERVICES TRASH

\$85.53 >

Bills & utilities