



Account number: 0455443000

Amount due (\$)	Due date	Billing period	No. of days
137.84	05/08/2026	27 Feb 2026 - 30 Mar 2026	31
138.34	04/07/2026	28 Jan 2026 - 27 Feb 2026	30
143.05	03/06/2026	28 Dec 2025 - 28 Jan 2026	31
144.03	02/04/2026	28 Nov 2025 - 28 Dec 2025	30
134.39	01/05/2026	29 Oct 2025 - 28 Nov 2025	30
207.36	12/08/2025	29 Sept 2025 - 29 Oct 2025	30
246.56	11/07/2025	29 Aug 2025 - 29 Sept 2025	31
434.48	10/08/2025	30 Jul 2025 - 29 Aug 2025	30
420.64	09/08/2025	29 Jun 2025 - 30 Jul 2025	31
400.65	08/06/2025	30 May 2025 - 29 Jun 2025	30
249.51	07/07/2025	29 Apr 2025 - 30 May 2025	31
121.89	06/05/2025	30 Mar 2025 - 29 Apr 2025	30
121.58	05/05/2025	27 Feb 2025 - 30 Mar 2025	31
134.72	04/07/2025	28 Jan 2025 - 27 Feb 2025	30
140.77	03/06/2025	28 Dec 2024 - 28 Jan 2025	31
18.38	02/05/2025	28 Nov 2024 - 28 Dec 2024	30
138.28	01/06/2025	29 Oct 2024 - 28 Nov 2024	30
266.64	12/06/2024	28 Sept 2024 - 29 Oct 2024	31
362.81	11/07/2024	29 Aug 2024 - 28 Sept 2024	30
304.5	10/07/2024	30 Jul 2024 - 29 Aug 2024	30
304.27	09/06/2024	29 Jun 2024 - 30 Jul 2024	31
258.35	08/07/2024	30 May 2024 - 29 Jun 2024	30
208.84	07/08/2024	29 Apr 2024 - 30 May 2024	31
131.34	06/05/2024	30 Mar 2024 - 29 Apr 2024	30