

Schedule Created

Confirmation #	6639377
Payment Type	Utility Bill
Account #	506040000004
Payment Method	Checking Account ****6081
Start Date	May 9, 2022
End Date	Oct 11, 2022
Frequency	Monthly - fixed amount
Schedule Day	1
Payment Amount	\$250.00
Total Amount	\$250.00
Next Payment Date	Jun 1, 2022