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Select	Account #	Owner Name	Due Date	Bill Total	Balance Due	
	544175	WHITE DEBORAH A	10/27/2023	\$176.30	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	7/28/2023	\$156.06	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	4/28/2023	\$169.88	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	1/27/2023	\$156.06	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	11/4/2022	\$197.52	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	7/29/2022	\$180.55	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	4/29/2022	\$180.55	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	1/28/2022	\$177.25	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	10/22/2021	\$217.00	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	7/16/2021	\$190.50	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	4/23/2021	\$203.75	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	1/22/2021	\$203.75	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	10/23/2020	\$177.25	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 

Select	Account #	Owner Name	Due Date	Bill Total	Balance Due	
	544175	WHITE DEBORAH A	7/24/2020	\$160.85	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	4/24/2020	\$134.95	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	1/17/2020	\$134.95	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	10/25/2019	\$160.85	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	7/19/2019	\$119.40	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	4/26/2019	\$157.20	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 
	544175	WHITE DEBORAH A	1/18/2019	\$169.80	\$0.00	<a href="#">View Invoice</a> <a href="#">Related Invoices</a> 

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