

UTILITIES

AQUA AMERICA
PO BOX 70279
PHILADELPHIA,
PA
19176-0279
(877) 987-2782

Sent ▼	Payee ↕	Amount ↕	Payment Account ↕	Deliver by ↕	Status ↕
09/08/20	Aqua	\$233.56	...1373	09/10/20	Paid
08/10/20	Aqua	\$226.80	...1373	08/12/20	Paid
07/08/20	Aqua	\$262.06	...1373	07/10/20	Paid
06/15/20	Aqua	\$234.04	...1373	06/17/20	Paid
05/18/20	Aqua	\$224.85	...1373	05/20/20	Paid
04/20/20	Aqua	\$134.25	...1373	04/22/20	Paid
03/05/20	Aqua	\$123.94	...1373	03/09/20	Paid
02/07/20	Aqua	\$118.62	...1373	02/11/20	Paid
01/10/20	Aqua	\$187.19	...1373	01/14/20	Paid
12/06/19	Aqua	\$128.26	...1373	12/10/19	Paid
11/14/19	Aqua	\$274.13	...1373	11/18/19	Paid
10/09/19	Aqua	\$217.62	...1373	10/11/19	Paid

CENTERPOINT ENERGY HOUSTON, TX
PO BOX 4981
HOUSTON,
TX
77210-4981
(800) 427-7142

Received	Statement Balance	Minimum	Due	Status
09/26/20	\$30.57	\$30.57	10/13/20	Paid
08/28/20	\$34.97	\$34.97	09/11/20	Paid
07/30/20	\$44.50	\$44.50	08/13/20	Paid
06/27/20	\$37.31	\$37.31	07/13/20	Paid
05/29/20	\$106.38	\$106.38	06/12/20	Paid
04/29/20	\$57.60	\$57.60	05/13/20	Paid
03/28/20	\$34.98	\$34.98	04/13/20	Paid
02/28/20	\$205.06	\$205.06	03/13/20	Paid
01/30/20	\$153.66	\$153.66	02/13/20	Paid
12/28/19	\$168.55	\$168.55	01/14/20	Paid
11/27/19	\$131.45	\$131.45	12/11/19	Paid
10/26/19	\$58.90	\$58.90	11/12/19	Paid

SOUTHWEST POWER & LIGHT
P.O. Box 3079
Houston, TX 77253-3079
866-941-7975

Invoice Number	Invoice Date	Due Date	Payment Status	Total
9346452	9/22/20	10/8/20	Paid	\$518.94
9288424	8/21/20	9/6/20	Paid	\$548.20
9230175	7/23/20	8/8/20	Paid	\$594.88
9172806	6/23/20	7/9/20	Paid	\$618.51
9124455	5/22/20	6/7/20	Paid	\$487.01
9074024	4/23/20	5/9/20	Paid	\$363.78
9027666	3/24/20	4/9/20	Paid	\$229.01
8979347	2/25/20	3/12/20	Paid	\$288.52
8922213	1/27/20	2/12/20	Paid	\$329.64
8860499	12/26/19	1/11/20	Paid	\$356.88

Invoice Number	Invoice Date	Due Date	Payment Status	Total
8797275	11/21/19	12/7/19	Paid	\$273.20
8748825	10/23/19	11/8/19	Paid	\$521.33
8690943	9/24/19	10/10/19	Paid	\$547.74