

Utility Bills
for 746 Dezso



545

Online Billing and Payment History

746 DEZSO DR

Account Number
000008994354 - 2

Service Address
746 DEZSO DR
ALVIN TX 77511-2902

Your online bills and payments for up to the past 13 months are shown here. To view a PDF of your bill you will need to have Adobe Reader installed.

Note: This report shows only your online bills and payments. See your full account transaction history here. To cancel a pending payment select 'Cancel'. Pending payments cannot be cancelled if your account is past due or it is scheduled for today.

Description	Date	Due Date	Amount	Status	PDF	Source	Cancel
Bill	Feb 03,2021	Feb 18,2021	\$62.79		<u>PDF</u>	Online	
Bill	Jan 04,2021	Jan 19,2021	\$61.09		<u>PDF</u>	Online	
Bill	Dec 01,2020	Dec 16,2020	\$31.42		<u>PDF</u>	Online	
Bill	Oct 29,2020	Nov 13,2020	\$27.35		<u>PDF</u>	Online	
Bill	Sep 30,2020	Oct 15,2020	\$26.77		<u>PDF</u>	Online	
Bill	Aug 31,2020	Sep 15,2020	\$27.35		<u>PDF</u>	Online	

Description	Date	Due Date	Amount	Status	PDF	Source	Cancel
Bill	Jul 31,2020	Aug 17,2020	\$26.79		PDF	Online	
Bill	Jun 30,2020	Jul 15,2020	\$26.22		PDF	Online	
Bill	Jun 01,2020	Jun 16,2020	\$26.09		PDF	Online	
Bill	Apr 30,2020	May 15,2020	\$29.46		PDF	Online	
Bill	Mar 31,2020	Apr 15,2020	\$35.45		PDF	Online	
Bill	Mar 02,2020	Mar 17,2020	\$51.27		PDF	Online	

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Questions or Comments? [Email us](#)

City H2O / Sewer

UB Account: 156-0140-02

PHILLIS E. ALEXANDER - FRI@AARHOUSE@YAHOO.COM

746 DESEO DR ALVIN TX 77511

Alerts (1)

Balance:

Date	Packet	Type	Receipt #	Reference	Description	Credits	Debits	Cumulative Balance
2/22/2021	UBPKT01974	Bank Draft Payment				-69.33	69.33	
2/4/2021	UBPKT01971	Bill	BILL 12/23/2020	BILL 12/23/2020			69.33	
1/25/2021	UBPKT01914	Bank Draft Payment				-69.33	69.33	
1/7/2021	UBPKT01910	Bill	BILL 11/23/2020	BILL 11/23/2020			69.33	
12/21/2020	UBPKT01852	Bank Draft Payment				-69.82	69.82	
12/3/2020	UBPKT01859	Bill	BILL 10/24/2020	BILL 10/24/2020			69.82	
11/22/2020	UBPKT01816	Bank Draft Payment				-69.82	69.82	
11/5/2020	UBPKT01813	Bill	BILL 09/24/2020	BILL 09/24/2020			69.82	
10/19/2020	UBPKT01746	Bank Draft Payment				-67.56	67.56	
10/11/2020	UBPKT01741	Bill	BILL 08/29/2020	BILL 08/29/2020			67.56	
9/21/2020	UBPKT01699	Bank Draft Payment				-68.03	68.03	
9/3/2020	UBPKT01696	Bill	BILL 7/26/2020	BILL 7/26/2020			68.03	
8/24/2020	UBPKT01642	Bank Draft Payment				-68.97	68.97	
8/6/2020	UBPKT01632	Bill	BILL 06/26/2020	BILL 06/26/2020			68.97	
7/20/2020	UBPKT01577	Bank Draft Payment				-67.56	67.56	
7/2/2020	UBPKT01574	Bill	BILL 5/27/2020	BILL 5/27/2020			67.56	
6/22/2020	UBPKT01536	Bank Draft Payment				-69.91	69.91	
6/4/2020	UBPKT01532	Bill	BILL 04/27/2020	BILL 04/27/2020			69.91	
5/26/2020	UBPKT01483	Bank Draft Payment				-68.03	68.03	
5/7/2020	UBPKT01480	Bill	BILL 03/24/2020	BILL 03/24/2020			68.03	
4/20/2020	UBPKT01432	Bank Draft Payment				-67.56	67.56	
4/2/2020	UBPKT01433	Bill	BILL 02/23/2020	BILL 02/23/2020			67.56	
3/19/2020	UBPKT01389	Bank Draft Payment				-81.52	81.52	
3/5/2020	UBPKT01329	Bill	BILL 1/24/2020	BILL 1/24/2020			81.52	
2/20/2020	UBPKT01326	Bank Draft Payment				-81.52	81.52	
2/6/2020	UBPKT01322	Bill	BILL 12/28/2019	BILL 12/28/2019			81.52	
1/23/2020	UBPKT01261	Bank Draft Payment				-82.46	82.46	
1/6/2020	UBPKT01258	Bill	BILL 11/25/2019	BILL 11/25/2019			82.46	
12/19/2019	UBPKT01222	Bank Draft Payment				-82.46	82.46	
12/19/2019	UBPKT01219	Bill	BILL 10/26/2019	BILL 10/26/2019			82.46	
11/24/2019	UBPKT01180	Bank Draft Payment				-82.46	82.46	
Total						(\$6,536.70)	\$6,536.70	

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View Payments - PHYLLIS ALEXANDER (1906040215)

Results

Date	Amount	Mode	Bill Date	Pay Status	Description
2021-02-18	\$50.71	ACH Payment		Applied	Payment
2021-01-13	\$66.46	ACH Payment	2021-02-05	Applied	Payment
2020-12-17	\$63.98	ACH Payment	2021-01-06	Applied	Payment
2020-11-25	\$78.52	ACH Payment	2020-12-07	Applied	Payment
2020-10-22	\$124.57	ACH Payment	2020-11-09	Applied	Payment
2020-09-23	\$178.54	ACH Payment	2020-10-08	Applied	Payment
2020-08-26	\$159.52	ACH Payment	2020-09-08	Applied	Payment
2020-07-28	\$0.05		2020-08-07		Late Payment Charges
2020-07-23	\$148.63	ACH Payment	2020-08-07	Applied	Payment
2020-06-22	\$84.30	ACH Payment	2020-07-09	Applied	Payment
2020-05-21	\$98.24	ACH Payment	2020-06-08	Applied	Payment
2020-04-21	\$93.18	ACH Payment	2020-05-08	Applied	Payment
2020-03-18	\$50.55	ACH Payment	2020-04-09	Applied	Payment
2020-02-12	\$62.99	ACH Payment	2020-03-09	Applied	Payment
2020-01-14	\$62.90	ACH Payment	2020-02-07	Applied	Payment
2019-12-19	\$60.30	ACH Payment	2020-01-08	Applied	Payment
2019-11-19	\$73.18	ACH Payment	2019-12-09	Applied	Payment
2019-10-15	\$159.00	ACH Payment	2019-11-11	Applied	Payment
2019-09-16	\$191.74	ACH Payment	2019-10-10	Applied	Payment

Showing Results 1 thru 24

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