

This house currently carries a negative every bill balance, reflected below. Excess energy is credited to the account and then used when house needs more than the solar is generating. Homeowners pay nothing to energy company when there is a negative balance.



HOME

Hello Kaitlyn

Due Date: 11/09/2023

14306 Timber Bright Ct Houston, TX 770442672

Account Balance: **-\$13.03**

Phone # (██████████)

Account # 2208220054

Referral Code : 18ADC4AC2

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BILLING HISTORY

Please turn off the popup blocker on your browser.

View Bill	Bill Period	Prev Bal	New Charges	Pay/Adj	Due Amt	Due Date	Usage KWh
10/24/2023	09/21/2023 - 10/20/2023	-\$22.24	\$9.21	\$0.00	-\$13.03	11/09/2023	1059
09/25/2023	08/22/2023 - 09/21/2023	-\$39.58	\$17.34	\$0.00	-\$22.24	10/11/2023	1436
08/25/2023	07/24/2023 - 08/22/2023	-\$81.95	\$42.37	\$0.00	-\$39.58	09/11/2023	1549
07/28/2023	06/22/2023 - 07/24/2023	-\$76.63	-\$5.32	\$0.00	-\$81.95	08/14/2023	1486
06/26/2023	05/23/2023 - 06/22/2023	-\$59.55	-\$17.08	\$0.00	-\$76.63	07/12/2023	1068
05/30/2023	04/24/2023 - 05/23/2023	-\$49.10	-\$10.45	\$0.00	-\$59.55	06/15/2023	784
05/01/2023	03/23/2023 - 04/24/2023	-\$38.91	-\$11.25	\$1.06	-\$49.10	05/17/2023	704
03/27/2023	02/22/2023 - 03/23/2023	-\$30.97	-\$7.94	\$0.00	-\$38.91	04/12/2023	667
02/27/2023	01/24/2023 - 02/22/2023	-\$26.56	-\$4.41	\$0.00	-\$30.97	03/15/2023	602
01/27/2023	12/20/2022 - 01/24/2023	-\$15.24	-\$11.32	\$0.00	-\$26.56	02/13/2023	751
12/27/2022	11/17/2022 - 12/20/2022	-\$8.80	-\$6.44	\$0.00	-\$15.24	01/12/2023	737