

ELECTRIC SERVICE

Account 2794248

Select Account

2794248 - 145 WANDA DR ▾

[Payment History »](#)

Billing Date	Paperless		Adjustments	Total Due
08/22/2023	\$323.60 View Bill »	View Usage »	\$0.00	\$323.60
07/22/2023	\$316.93 View Bill »	View Usage »	\$0.00	\$316.93
06/21/2023	\$267.93 View Bill »	View Usage »	\$0.00	\$267.93
05/23/2023	\$131.25 View Bill »	View Usage »	\$0.00	\$131.25
04/21/2023	\$85.41 View Bill »	View Usage »	\$0.00	\$85.41
03/22/2023	\$77.06 View Bill »	View Usage »	\$0.00	\$77.06
02/21/2023	\$62.52 View Bill »	View Usage »	\$0.00	\$62.52
01/21/2023	\$130.07 View Bill »	View Usage »	\$0.00	\$130.07
12/22/2022	\$106.07 View Bill »	View Usage »	\$0.00	\$106.07
11/22/2022	\$115.46 View Bill »	View Usage »	\$0.00	\$115.46
10/21/2022	\$169.10 View Bill »	View Usage »	\$0.00	\$169.10
09/21/2022	\$261.00 View Bill »	View Usage »	\$0.00	\$261.00

Why is the Total Due different than the amount on my bill?

The Total Due column reflects any adjustments made to the bill since it was printed.