

Name: **SANSKAR WILLOW GROVE LLC**

Account #: **0481959013**

Status: **Active**

Address: **273 MAIN ST STR #E-4
EXTON, PA 19341**

Last Payment: **\$866.00**

Received: **08/20/2018**

Current Bill: **08/27/2018**

Due Date: **09/18/2018***

Total Amount Due: **\$1,254.00**

Past Due Amount: **\$1,254.00**

DUE IMMEDIATELY

*If you recently changed your energy supplier, a portion of your balance may have an earlier due date. Please view your [previous bills and corresponding due dates](#)

Account History

Billing and Payment Activity

Start Date: *

03/26/2018



End Date: *

10/26/2018



Statement Type: *

Billing and Payment



Search

Date	Description	kWh (Elec)	Ccf (Gas)	Amount Due	Amount Credited / Paid	Status	Action
08/27/2018	Regular Bill	13480		\$1,254.00	\$0.00		View

Date	Description	kWh (Elec)	Ccf (Gas)	Amount Due	Amount Credited / Paid	Status	Action
08/20/2018	Payment				\$866.00	Posted	
07/27/2018	Regular Bill	14480		\$866.00	\$0.00		View
07/19/2018	Payment				\$866.00	Posted	
06/27/2018	Regular Bill	13600		\$866.00	\$0.00		View
06/20/2018	Payment				\$866.00	Posted	
05/29/2018	Regular Bill	10960		\$866.00	\$0.00		View
05/21/2018	Payment				\$555.51	Posted	
05/11/2018	Credit				\$310.49		
04/27/2018	Regular Bill	7760	8	\$866.00	\$0.00		View

