



Show

All payments ▼

## Payments

Date	Paid from	Amount \$	Description	Reference Number
ENBRIDGE - 106512472704				Pay this bill
December 4, 2017	Current Account *****00*3512	325.70	PC Payment	H32587156
November 6, 2017	Current Account *****00*3512	245.98	PC Payment	H34364240
September 5, 2017	Current Account *****00*3512	120.50	PC Payment	H20194808
HYDRO OTTAWA - 52465630000184486000				Pay this bill
December 4, 2017	Current Account *****00*3512	334.40	PC Payment	H32618326
October 27, 2017	Current Account *****00*3512	336.94	PC Payment	H99945785
October 4, 2017	Current Account *****00*3512	394.56	PC Payment	H22335869
September 5, 2017	Current Account *****00*3512	593.50	PC Payment	H20188769
HYDRO OTTAWA - 62465630005184486000				Pay this bill
December 4, 2017	Current Account *****00*3512	254.01	PC Payment	H32618327
October 27, 2017	Current Account *****00*3512	223.06	PC Payment	H99945786
October 4, 2017	Current Account *****00*3512	175.58	PC Payment	H22335870
September 5, 2017	Current Account *****00*3512	295.59	PC Payment	H20188770
PRIMUS TELE CDA - 110752131				Pay this bill
November 16, 2017	Current Account *****00*3512	166.00	PC Payment	H67944398
October 4, 2017	Current Account *****00*3512	80.59	PC Payment	H22335872
September 5, 2017	Current Account *****00*3512	80.67	PC Payment	H20194809
RELIANCE HOME - 0104852675414141				Pay this bill
September 5, 2017	Current Account *****00*3512	88.79	PC Payment	H20197404
WASTE MANAGEMNT - 12003125				Pay this bill
September 5, 2017	Current Account *****00*3512	341.66	PC Payment	H20194811

