



Water & Sewer

Bill Detail

[Account Summary](#) | [Manage Bills](#)

Account #999957016-325118

Bill number 1154905

As of

Bill Date 9/30/2022

Pay By 10/31/2022

[Payments and adjustments](#)

Description of Charge	UOM	Current Reading	Previous Reading	Usage	Billed Usage	Billed	Payments and Adjustments	Due
SEWER (B) ONLY		0	0	0	0	\$10,482.69	\$0.00	\$10,482.69
SEWER (B) ONLY - READY TO SERV		0	0	0	0	\$2,984.12	\$0.00	\$2,984.12
BAY RESTORATION FEE - COM (SWR		0	0	0	0	\$1,147.74	\$0.00	\$1,147.74
ADDITIONAL BILL COPY		0	0	0	0	\$5.00	\$0.00	\$5.00
SUBTOTAL						\$14,619.55	\$0.00	\$14,619.55
INTEREST DUE								\$0.00
TOTAL DUE								\$14,619.55

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