



Water & Sewer

Bill Detail

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

999957016-325118

Bill number 1194795

As of	12/30/2022
Bill Date	12/31/2022
Pay By	1/30/2023

[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	\$9,789.91	\$0.00	\$9,789.91
SEWER (B) ONLY - READY TO SERV		0	0	0	0	\$2,785.60	\$0.00	\$2,785.60
BAY RESTORATION FEE - COM (SWR		0	0	0	0	\$992.64	\$0.00	\$992.64
ADDITIONAL BILL COPY		0	0	0	0	\$5.00	\$0.00	\$5.00
SUBTOTAL						\$13,573.15	\$0.00	\$13,573.15
INTEREST DUE								\$0.00
TOTAL DUE								\$13,573.15

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