

Cromwell Fire District Water Division 1 West St. Cromwell, CT 06416

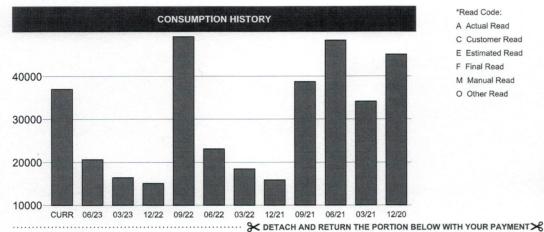
Office Hours: Monday-Friday, 8:30 am- 4:00pm (860) 635-4420

Utility Bill CUSTOMER COPY

Debit/ Credit payments only accepted at www.cromwellfd.com Click "Water District"

CUSTOMER NAME	CUSTOMER NO 4896		O. PARCEL ID . 00158300			SERVICE LOCATION			
MICHAEL LEVINE								92 SHADOW LANE	
BILL NUMBER	BILL DATE		ACCOUNT#		ACCOUNT TYPE		DUE DATE		
351456	10/15/2023		161022			RESIDENTIAL ACCOUNT		11/15/2023	
DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
5/8" METER	39359325	Α	06/12/2023	09/15/2023	1430200	1467200	37000		\$175.22

Interest will be charged at 1 1/2% per month after 30 days from billing date.



Total Amount Due	\$488.98
Penalties	\$13.11
Less Payments Received	\$0.00
Discount	\$0.00
Interest	\$0.00
Adjustments	\$0.00
Total Current Billing	\$175.22
Previous Balance	\$300.65

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Utility Bill REMIT PORTION

Please write your Account Number on your check and enclose this portion of bill with your payment. Make checks payable to : Cromwell Fire District- Water Division.

SERVICE LOCATION	BILL NUMBER	CUSTOMER#	ACCOUNT#	DUE DATE	TOTAL DUE	
92 SHADOW LANE	351456	4896	161022	11/15/2023	\$488.98	

*Read Code:

A Actual Read C Customer Read E Estimated Read F Final Read

M Manual Read O Other Read

MICHAEL LEVINE 92 SHADOW LANE CROMWELL, CT 06416

