



Utility Account:	10017900-0
Block/Lot/Qual:	27. 18.
Property Location:	110 CHINGARORA
Service:	
Owner Name:	A L

Projected Interest Thru 08/30/2024

Interest Due:	\$6.32
Principal Due:	\$273.52
Total Due:	\$279.84

Water/Sewer

Last Payment: 02/12/24

Delinquent Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	04/01/2024	52.60	52.60	1.45	54.05	OPEN	18837	03/01/2024	
Sewer	04/01/2024	84.16	84.16	2.32	86.48	OPEN			
Water	07/01/2024	52.60	52.60	0.40	53.00	OPEN	18837	06/01/2024	
Sewer	07/01/2024	84.16	84.16	0.64	84.80	OPEN			
Total		273.52	273.52	4.81	278.33				

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	01/01/2024	52.60	0.00	0.00	0.00	PAID	18837	12/01/2023	
Sewer	01/01/2024	84.16	0.00	0.00	0.00	PAID			
Water	10/01/2023	52.60	0.00	0.00	0.00	PAID	18837	09/01/2023	
Sewer	10/01/2023	84.16	0.00	0.00	0.00	PAID			
Total		273.52	0.00	0.00	0.00				

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