Utility Account: 100900-0

Block/Lot/Qual: 46. 8.

Property Location: 118 CLAY ST

Projected Interest Thru 09/30/2024

Interest Due:

\$6.19

Principal Due:

\$653.33

Total Due:

\$659.52

Close

Water/Sewer

Electric

Make a Payment

View Current Bill

Project Interest | Last Payment: 04/22/24

Delinquent Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	08/07/2024	84.36	84.36	0.39	84.75	OPEN	1236	07/08/2024	96
Sewer	08/07/2024	113.30	113.30	0.53	113.83	OPEN	1236	07/08/2024	96
Total		197.66	197.66	0.92	198.58				

Prior Paid Charges:

Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	05/08/2024	112.91	0.00	0.00	0.00	PAID	1140	04/08/2024	122
Sewer	05/08/2024	123.99	0.00	0.00	0.00	PAID	1140	04/08/2024	122
Water	02/06/2024	106.32	0.00	0.00	0.00	PAID	1018	01/08/2024	116
Sewer	02/06/2024	121.52	0.00	0.00	0.00	PAID	1018	01/08/2024	116
Water	11/09/2023	131.57	0.00	0.00	0.00	PAID	902	10/10/2023	139
Sewer	11/09/2023	130.97	0.00	0.00	0.00	PAID	902	10/10/2023	139
Total		727.28	0.00	0.00	0.00				