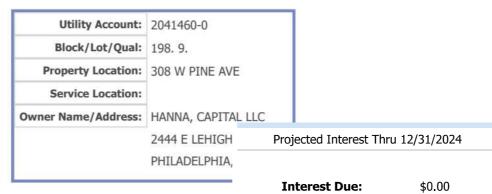
26/12/2024, 13:00 WIPP





Interest Due: \$0.00
Principal Due: \$0.00
Total Due: \$0.00

Make a Payment Pro		Project Interest	Last Payment: 10/23/24						
Current C	harges:								
Service	Due Date	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	11/15/2024	145.55	0.00	0.00	0.00	PAID	368	09/03/2024	28
Total		145.55	0.00	0.00	0.00				
Prior Paid	Charges:								
Service	<b>Due Date</b>	Billed	Balance	Interest	Total Due	Status	Reading	Read Date	Usage
Water	08/02/2024	83.95	0.00	0.00	0.00	PAID	340	06/04/2024	12
Water	05/10/2024	53.15	0.00	0.00	0.00	PAID	328	02/28/2024	4
Water	02/09/2024	64.70	0.00	0.00	0.00	PAID	324	11/30/2023	7
Total		201.80	0.00	0.00	0.00				

**Return to Home**