



Utility Billing

Account Summary

[Request Change of Address](#) | [Manage Bills](#)

Billing Account

Service Address	24 GOVERNORS AV
Account Number	30-06-133
Bill Delivery Preference	Mail

Your Current Balance

Amount Due Now	\$82.50	Pay Now
Payment Due Date	9/30/2023	

About Your Payments

Bill	Last Posted	Sum of Payments	View Details
7452116	5/22/2023	\$80.00	details
7376716	2/21/2023	\$80.00	details
7301899	11/7/2022	\$80.00	details
7154338	8/26/2022	\$75.48	details
7227764	8/26/2022	\$80.00	details

Showing the 5 most recent payments only.

Customer Information

Name	DRISCOLL DANIEL W & RITA DRISCOLL
Address	24 GOVERNORS AVE GREENWOOD, DE 19950-6078
Customer ID	660601

[Request Change of Address](#)

Services

Service	Code	Start Date	Stop Date	Status	Consumption History
SEWER SERVICE	28000	7/1/2021		ACTIVE	None
GREENWOOD/WEST SUSSEX SEWER AS	83011	7/1/2021		ACTIVE	None

©2023 Tyler Technologies, Inc.