

INVOICE DATE : 04/01/22

Account#	Name		Service Address		
340100	AARON/SUSAN LEON		105 W Street Rd		
Service/Description		Amount	Service Period		Meter Reading
SEWER CHARGE		118.00	From	To	Previous Current Usage
Due Date		Pay After Due Date	Pay By Due Date		
04/30/22		129.80	118.00		



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