

INVOICE DATE : 05/22/22

Account#		Name		Service Address				
8200202400		WILLIAM/GLORIA O'KEEFE		309 Bustleton Pike				
Service/Description		Amount		Service Period		Meter Reading		
SEWER CHARGE		125.46		From	To	Previous	Current	Usage
Due Date		Pay After Due Date		Pay By Due Date				
06/22/22		138.01		125.46				



Name		Service Address						
WILLIAM/GLORIA O'KEEFE		309 Bustleton Pike						
Service/Description		Amount		Service Period		Meter Reading		
SEWER CHARGE		125.46		From	To	Previous	Current	Usage
Due Date		Pay After Due Date		Pay By Due Date				
06/22/22		138.01		125.46				