

INVOICE DATE : 07/01/22

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				
07/31/22	129.80	118.00				



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