

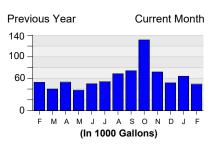
Account Number	3036945
Bill Date	2/16/2023
Due Date	3/13/2023

Last Billed Amount	1,618.04
Payments	1,618.04 CR
Adjustments	0.00
Past Due	0.00
Current Charges	674.20
Total Balance	674.20

RIVERWALK AT OCCOQUAN P O BOX 4538 WASHINGTON, DC 20017

SERVICE LOCATION: 125 MILL ST OCCOQUAN VA SERVICE PERIOD: 1/19/2023 - 2/15/2023 28 days

		1000	Rate Per		
Description	Meter No.	Gallons	1000 Gallons	Days	\$ Amount
PAST DUE					0.00
Water					
Consumption	31602509	49	\$3.80	28	186.20
Service Charge			\$48.05	28	48.05
Sewer					
Consumption		49	\$7.25	28	355.25
Service Charge			\$84.70	28	84.70
CURRENT CHARGES					674.20
		TOTAL BA	LANCE		674.20



High Demand II Threshold = 158

Meter Reading					
Previous	Current	TGals			
2079.30	2128.60	49			

ACCOUNTS ARE SUBJECT TO A 10% LATE PAYMENT CHARGE IF PAYMENT IS NOT RECEIVED BY THE DUE DATE

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT PAYABLE TO PWCSA.

Account Number	Due Date
3036945	3/13/2023



Total Payment Due	674.20
Amount Paid	

If your Mailing Address has changed or you would like to enroll in TAP or E-Bill, please complete the form on reverse side.

Help Neighbors in Need, Contribute to



One-Time TAP Donation

PWCSA PO BOX 71062 CHARLOTTE, NC 28272-1062 RIVERWALK AT OCCOQUAN P O BOX 4538 WASHINGTON, DC 20017