


Utility Billing Services

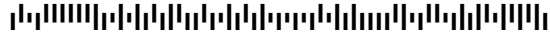
PO Box 31569
Clarksville, TN 37040-0027

Billing Date	Amount Due	Late Date
10/14/2022	6.94	11/08/2022
Account Number		Amount Enclosed
UCPO-637-7-C		
		

** PLEASE WRITE ACCOUNT NUMBER ON CHECK OR MONEY ORDER **

#BWNHWDG
Pinheiro, De Andrade Mendes
637 Taylor Ridge Rd
Winston Salem, NC 27106-5073

Mail Payment To:
Utility Billing Services
PO Box 31569
Clarksville, TN 37040-0027



644357563476737734773443202020202020202000006940

Please detach and return top portion with your payment - Thank You

Utility Bill

**** Minimum Bill ****

Name			Account Number		Billing Date		Service Address		
Pinheiro, De Andrade Mendes			UCPO-637-7-C		10/14/2022		637 Taylor Ridge Rd		
			PIN Number: 1275						
		Consumption	Billing Period From To		Billing Days	Payments Received	Balance Forward	Total Current Charges	Total Amount Due
			09/02/2022	10/01/2022	30	10.95	0.00	6.94	6.94
Water Sewer Processing Fee									2.53
									0.91
									3.50
If you have any questions please call 800-366-0206 OR 615-627-1968									
Total Current Charges									6.94
Total Amount Due									6.94