

**Gwinnett****DEPARTMENT OF WATER RESOURCES**684 Winder Highway
Lawrenceville, GA 30045

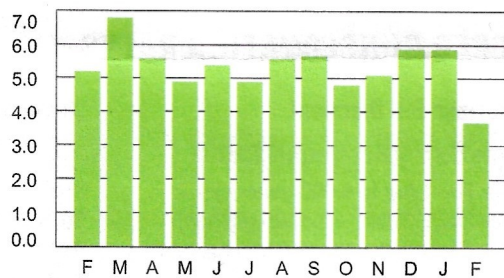
PAST DUE: \$0.00
NEW CHARGES: \$68.83 (Due 03/21/2024)
CUSTOMER NAME: MD A UDDIN
SERVICE LOCATION: 5424 DURHAM VIEW CT NW
ACCOUNT NUMBER: 20807382

TOTAL DUE:
\$68.83**BILLING DATE:** 02/26/2024

METER NUMBER	METER TYPE	METER SIZE	SERVICE PERIOD	SERVICE DAYS	BEGIN READ	END READ	GALLONS BILLED (PER 1,000)
19148613	Water	3/4"	01/23/2024 - 02/20/2024	29	424.7	428.4	3.7

WATER USAGE HISTORY

(PER 1,000 GALLONS)

**ACCOUNT ACTIVITY**

Previous Balance	\$100.85
Payments	(\$100.85)
Previous Balance Forwarded	\$0.00

SUMMARY OF CURRENT CHARGES

(PER 1,000 GALLONS)

Water Base Charge	\$7.50
Tier 1 Water Charge (3.7 @ 5.53)	\$20.46
Sewer Base Charge	\$7.50
Sewer Charge (3.7 @ 9.02)	\$33.37

New Charges Due 03/21/2024 \$68.83

TOTAL DUE \$68.83

Return With Payment

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