



Services Bill



Name MARC H SILVERMAN
 Mailing 6707 FAIRVIEW RD SUITE C
 Address CHARLOTTE NC 28210
 Service 9410 D DUCKS LN
 Address CHARLOTTE NC 28273

SLI

Bill Summary

Bill Date	10/12/20
Due Date	11/02/20
Past Due	\$0.00
New Charges	\$57.28
Total Amount Due	\$57.28

Account Number
20501-178011

Parcel
20112446

Meter Readings

Meter No	Previous Read	Current Read	(Ccf)	Usage	Days of Service
107249967	Sep 02 880	Oct 02 889	9		30

+Meter qualifies for smart irrigation rate

PREVIOUS BALANCE \$33.92
 PAYMENTS 33.92
 NEW CHARGES
 Water, Fire Line 57.28
 TOTAL NEW CHARGES 57.28
TOTAL AMOUNT DUE \$57.28

Coming next month:

A new bill design - as clear as the water we provide!

Bldg Water \$995.32
 Irrig. \$ 7.44
 Fire Line \$ 57.28
 Storm Water \$646.72

 \$ 1,706.76



Services Bill



SLI

Name MARC H SILVERMAN
 Mailing 6707 FAIRVIEW RD APT C
 Address CHARLOTTE NC 28210
 Service 9410 D DUCKS LN
 Address CHARLOTTE NC 28273

Bill Summary	
Bill Date	10/12/20
Due Date	11/02/20
Past Due	\$0.00
New Charges	\$7.44
Total Amount Due	\$7.44

Account Number
20499-178011

Parcel
20112446

Meter Readings

Meter No	Previous Read	Current Read	Usage (Ccf)	Days of Service
107250450+	Sep 02 0	Oct 02 0	0	30

+Meter qualifies for smart irrigation rate

PREVIOUS BALANCE \$7.44
 PAYMENTS 7.44
 NEW CHARGES
 Water Fees (fixed and availability) 7.44
 TOTAL NEW CHARGES 7.44
 TOTAL AMOUNT DUE **\$7.44**

Coming next month:

A new bill design - as clear as the water we provide!



Services Bill



SLI

Name SILVER LAKE
 Mailing 6707 FAIRVIEW RD APT C
 Address CHARLOTTE NC 28210
 Service 9410 D DUCKS LN
 Address CHARLOTTE NC 28273

Bill Summary	
Bill Date	10/12/20
Due Date	11/02/20
Past Due	\$0.00
New Charges	\$256.34
Total Amount Due	\$256.34

Account Number
 20500-178011

Parcel
 20112446

Meter Readings

Meter No	Previous Read	Current Read	Usage (Ccf)	Days of Service
209508296	Sep 02 2346	Oct 02 2352	6	30

+Meter qualifies for smart irrigation rate

PREVIOUS BALANCE \$353.66
 PAYMENTS 353.66
 NEW CHARGES
 Water Usage 17.52
 Sewer Usage (\$5.19 per Ccf of water usage) 31.14
 Water Fees (fixed and availability) 14.54
 Sewer Fees (fixed and availability) 73.85
 Storm Water Fee 119.29
 TOTAL NEW CHARGES 256.34

TOTAL AMOUNT DUE \$256.34

Impervious Area for Storm Water: 168,478 square feet
 Billing period for Storm Water: 09/02/20 - 10/02/20 = 30 Days.

Coming next month:

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Services Bill



SLI

Name SILVERLAKE
 Mailing 6707 FAIRVIEW RD SUITE C
 Address CHARLOTTE NC 28210
 Service 9405 D DUCKS LN
 Address CHARLOTTE NC 28273

Bill Summary	
Bill Date	10/12/20
Due Date	11/02/20
Past Due	\$0.00
New Charges	\$397.26
Total Amount Due	\$397.26

Account Number
201307-178010

Parcel
20112443

Meter Readings

Meter No	Previous Read	Current Read	Usage (Ccf)	Days of Service
115942242	Sep 02 2933	Oct 02 2957	24	30

PREVIOUS BALANCE \$454.03
 PAYMENTS 454.03
 NEW CHARGES
 Water Usage 70.08
 Sewer Usage (\$5.19 per Ccf of water usage) 124.56
 Water Fees (fixed and availability) 14.54
 Sewer Fees (fixed and availability) 73.85
 Storm Water Fee 114.23
 TOTAL NEW CHARGES 397.26

TOTAL AMOUNT DUE. \$397.26

Impervious Area for Storm Water: 161,265 square feet
 Billing period for Storm Water: 09/02/20 - 10/02/20 = 30 Days.

Coming next month:

A new bill design - as clear as the water we provide!



Services Bill



SL III

Name SILVERLAKE II
 Mailing 6707 FAIRVIEW RD SUITE C
 Address CHARLOTTE NC 28210
 Service 9347 D DUCKS LN
 Address CHARLOTTE NC 28273

Bill Summary

Bill Date	10/12/20
Due Date	11/02/20
Past Due	\$0.00
New Charges	\$267.33
Total Amount Due	\$267.33

Account Number
 613280-192016

Parcel
 20112448

Meter Readings

Meter No	Previous Read	Current Read	Usage (Ccf)	Days of Service
460112439	Sep 02 1377	Oct 02 1381	4	30
209701344+	Sep 02 10349	Oct 02 10349	0	30

+Meter qualifies for smart irrigation rate

PREVIOUS BALANCE \$283.55
 PAYMENTS 283.55
 NEW CHARGES
 Water Usage 11.68
 Sewer Usage (\$5.19 per Ccf of water usage) 20.76
 Water Fees (fixed and availability) 25.21
 Sewer Fees (fixed and availability) 73.85
 Storm Water Fee 135.83
 TOTAL NEW CHARGES 267.33

TOTAL AMOUNT DUE \$267.33

Impervious Area for Storm Water: 192,017 square feet
 Billing period for Storm Water: 09/02/20 - 10/02/20 = 30 Days.

Coming next month:

A new bill design - as clear as the water we provide!



Services Bill



SLV

Name SILVERLAKE
 Mailing 6707 FAIRVIEW RD SUITE C
 Address CHARLOTTE NC 28210
 Service 9348 D DUCKS LN
 Address CHARLOTTE NC 28273

Bill Summary	
Bill Date	10/11/20
Due Date	11/01/20
Past Due	\$0.00
New Charges	\$129.84
Total Amount Due	\$129.84

Account Number
 201307-263012

Parcel
 20112447

PREVIOUS BALANCE \$129.84
 PAYMENTS 129.84
 NEW CHARGES
 Storm Water Fee 129.84
 TOTAL NEW CHARGES 129.84
TOTAL AMOUNT DUE \$129.84

Impervious Area for Storm Water: 177,564 square feet
 Billing period for Storm Water: 09/10/20 - 10/11/20 = 31 Days.

Coming next month:
A new bill design - as clear as the water we provide!



Services Bill



Name MARC SILVERMAN
 Mailing 6707 FAIRVIEW RD SUITE C
 Address CHARLOTTE NC 28210
 Service 9348 D DUCKS LN
 Address CHARLOTTE NC 28273

Bill Summary

Bill Date 10/12/20
 Due Date 11/02/20
 Past Due \$0.00
 New Charges \$161.38
Total Amount Due \$161.38

Account Number
 710543-196412

Parcel
 20112447

SL IV

Meter Readings

Meter No	Previous Read	Current Read	Usage (Ccf)	Days of Service
431638363	Sep 02 1453	Oct 02 1462	9	30

PREVIOUS BALANCE \$169.49
 PAYMENTS 169.49
 NEW CHARGES
 Water Usage 26.28
 Sewer Usage (\$5.19 per Ccf of water usage) 46.71
 Water Fees (fixed and availability) 14.54
 Sewer Fees (fixed and availability) 73.85
 TOTAL NEW CHARGES 161.38
TOTAL AMOUNT DUE \$161.38

Coming next month:

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Services Bill



SLUT

Name SILVERLAKE VI LLC
 Mailing 6707 FAIRVIEW RD SUITE C
 Address CHARLOTTE NC 28210
 Service 9310 D DUCKS LN
 Address CHARLOTTE NC 28273

Bill Summary

Bill Date	10/12/20
Due Date	11/02/20
Past Due	\$0.00
New Charges	\$429.89
Total Amount Due	\$429.89

Account Number
232555-208669

Parcel
20112444

Meter Readings

Meter No	Previous Read	Current Read	Usage (Ccf)	Days of Service
209304953	Sep 02 3091	Oct 02 3114	23	30
107250448	Sep 02 2	Oct 02 2	0	30

PREVIOUS BALANCE \$340.68
 PAYMENTS 340.68
 NEW CHARGES
 Water Usage 67.16
 Sewer Usage (\$5.19 per Ccf of water usage) 119.37
 Water Fees (fixed and availability) 21.98
 Sewer Fees (fixed and availability) 73.85
 Storm Water Fee 147.53
 TOTAL NEW CHARGES 429.89

TOTAL AMOUNT DUE \$429.89

Impervious Area for Storm Water: 208,669 square feet
 Billing period for Storm Water: 09/02/20 - 10/02/20 = 30 Days.

Coming next month:
 A new bill design - as clear as the water we provide!

10/19/20
Tara