



<b>Client:</b> Marriott International	<b>Primary Vendor:</b> Fulton County Finance Department, GA	<b>Service Period Start:</b> 2/4/2024
Acc #: 00095030	Bill Identifier: 338999405	Service Period End: 3/8/2024
Bill Date: 3/11/2024	Due Date: 4/1/2024	Total Bill Amount: \$ 2870.31
Service 12655 Deerfield Pkwy Address:	City: Alpharetta	State/Country: GA/United States
Meter#: 70155288		
File Name: 338999405.pdf		

**Determinants**

Sewer	Sewer Vol. Charge	225.020 kGal
Water	Water Usage Tier	225.020 kGal
Water	Water Usage	225.020 kGal

**Charges**

Sewer	Sewer Service Charge	\$ 10.20
Sewer	Sewer Vol. Charge	\$ 1833.91
Water	Water Service Charge	\$ 58.61
Water	Water Usage Tier	\$ 967.59
Water	Water Usage	\$ 0.00