



FOR BILLING INFORMATION
CALL: (843)871-0810

Account #	Bill Date	TOTAL DUE
54836	09/21/2024	\$41.75
CYCLE	Due Date	
03	10/21/2024	

CAR-RT SORT ** B901
TRUIST BANK
PO BOX 2440
SPOKANE WA 99210-2440



You must pay the current amount by the due date or a \$10.00 late fee will be assessed to the account the following business day. Service may be discontinued if payment is not received by the due date and a \$30.00 disconnect fee will be assessed.

150060097

Account #	Service Address		Billing Period		Bill Date	Due Date	TOTAL DUE		
54836	10105 Dorchester Rd		08/22/24 to 09/21/24		09/21/2024	10/21/2024	\$41.75		
Service Code & Description		Date	Current Reading	Date	Previous Reading	Mult	Usage	Year Ago	Charge
							LAST PAYMENT 09/05/2024		\$440.30
SW SEWER		09/12	234	08/16	233	10	10	0	\$27.50
WA WATER		09/12	234	08/16	233	10	10	0	\$14.25
							CURRENT CHARGES	\$41.75	
							TOTAL AMOUNT DUE	\$41.75	

DETACH AND RETURN STUB WITH REMITTANCE

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03	10/21/2024	

MAKE CHECKS PAYABLE TO :

TRUIST BANK
PayID: 16B8A

SUMMERVILLE CPW
PO BOX 63070
CHARLOTTE NC 28263-3070



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