



# Resource Advisor

**Client:** Marriott International

**Primary Vendor:** Fulton County  
Finance  
Department, GA

**Service Period Start:** 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 Address:** 12655 Deerfield Pkwy

**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