

MAKE PAYABLE TO:

CUSTOM SELECT BILLING
PO BOX 572563
MURRAY, UTAH 84157-2563



DATE BILLED 10/20/2023



DATE DUE 11/14/2023

600991627 231027 5015

Sign up for paperless billing or view your bills online at WWW.GORELMS.COM

Enter the pin: 2398

Click and bookmark the link

ACCOUNT # 34537009

GO GREEN,
GO PAPERLESS!

UNIT # 9

FEDEX KINKOS # 2125
C/O: ADVANTAGE IQ
PO BOX 2440
SPOKANE WA 99210

DESCRIPTION	CURRENT READING	PREVIOUS READING	USAGE	CHARGES DUE IN DOLLARS	MISCELLANEOUS
WATER	10/13/2023 824	09/15/2023 813	11 \$ 0.194	2.13	
BLOCK 1 @			11	0.00	
BLOCK 2 @			0	0.00	
BLOCK 3 @			0	0.00	
SEWER	824	813	11	6.60	
DIST & CUST CHG	2	METER		83.02	
CIC @			11	1.47	CIC = CAPITAL IMPROVEMENT CHARGE
BILLING		0.134		20.00	
MOVE-IN				0.00	
CURRENT MONTH	TOTAL	>>>>>>>>>>>>>		113.22	
PREVIOUS BALANCE				241.82	1 UNIT = 100 CUBIC FEET
CREDIT PAYMENTS				241.82	1 UNIT = 748 GALLONS
ADJUSTMENTS				0.00	
LATE FEE				0.00	
PAST DUE TOTAL	>>>>>>>>>>>>>>>>>>>			0.00	
TOTAL DUE	>>>>>>>>>			113.22	KEEP THIS PORTION FOR YOUR RECORDS

PLEASE CALL 1-877-906-2230 WITH QUESTIONS ABOUT YOUR BILL.

RETURN THIS PORTION WITH YOUR PAYMENT

11/14/2023

CAMPUS VILLAGE

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TOTAL DUE

113.22

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AMOUNT ENCLOSED

ACCOUNT # 34537009

UNIT # 9



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