



STATEMENT OF SERVICES

BILL DATE	DUUE DATE	AMOUNT DUE
12/02/21	01/02/22	\$14,651.01

ACCOUNT NAME

EMAIL ADDRESS & PHONE

ATRIUM
FINANCE 1 LP DBA CH

866-322-4547

MAILING ADDRESS

PO BOX 2440
SPOKANE WA 99210

SERVICE ADDRESS

2815 COLISEUM CENTRE D
CHARLOTTE NC 28217

ACCOUNT NO.

1032457-187426

PARCEL

14327209

MESSAGE CENTER

Visit charlottewater.org to view account information, pay your water bill, and sign up for automatic payments.

BILLING PERIOD

11/03/21 - 12/02/21 = 29 Days

Cycle: 06

ACCOUNT SUMMARY

Previous Balance	\$7,438.60
Payment Received	-\$7,438.60
Amount Past Due	\$0.00
Current Charges	\$14,651.01
Additional Activity	\$0.00
Total Amount Due	\$14,651.01

QUESTIONES SOBRE SU CTA
PREGUNTAS SOBRE SU CTA



Visit us online at:
charlottewater.org



Call Us:
311 or 704-336-7600
Monday-Friday 7:00 am-7:00 pm

WATER CHARGES

Rate Type	Meter No.	Size	Current Read	- Previous Read	= Usage (Ccf)	Days of Service
COMM	209604929	4"	26299	24555	1744	29
Usage Fees			Rate/Ccf	x Usage		
			\$3.07	1744		
						\$5,354.08
Rate Type	Meter No.	Size	Current Read	- Previous Read	= Usage (Ccf)	Days of Service
FIRE	104250645	8"	2145	2144	1	29
Usage Fees			Rate/Ccf	x Usage		
			\$3.07	1		
						\$3.07
Private Meter(s)						
Water Fees (Fixed & Availability)						
Water, Fire Line						
Total Water Charges						\$5,435.16

SEWER CHARGES

Rate Type	Meter No.	Size	Current Read	- Previous Read	= Usage (Ccf)	Days of Service
PRIV	490798682	4"	3279	3267	12	29
PRIV	411038289	1"	2474	2294	180	29
Sewer Fees (Fixed & Availability)						
Sewer Usage (\$5.43 per Ccf of water usage)						
Sewer, Industrial Waste (chg/Ccf = \$0.27)						
Total Sewer Charges						\$9,215.85

CURRENT CHARGES

\$14,651.01

CYCLE 06 20689

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Service Address	2815 COLISEUM CENTRE D
Due Date	01/02/22
Bill Date	12/12/21
Please check box to indicate address / phone changes and Monthly Bank Draft enrollment on the reverse side. <input type="checkbox"/>	

Account Number

1032457-187426

Parcel

14327209

CITY OF CHARLOTTE
BILLING CENTER
P.O. Box 1316
Charlotte, NC 28201-1316

ATRIUM FINANCE 1 LP DBA CHARLOTTE RENAISSANC
ENGIE INSIGHT MS5126
PO BOX 2440
SPOKANE WA 99210

Amount Enclosed	\$ _____
Total Amount Due	\$14,651.01