



**SUMMERVILLE COMMISSIONERS
OF PUBLIC WORKS**
PO BOX 817
SUMMERVILLE SC 29484-0817

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.

TRUIST BANK		03		16B8A		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		
SW SEWER	09/12	234	08/16	233	10	10	0	\$440.30		
WA WATER	09/12	234	08/16	233	10	10	0	\$27.50		
LAST PAYMENT 09/05/2024								\$14.25		
CURRENT CHARGES								\$41.75		
TOTAL AMOUNT DUE								\$41.75		

DETACH AND RETURN STUB WITH REMITTANCE

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

MAKE CHECKS PAYABLE TO :

SUMMERVILLE CPW
PO BOX 63070
CHARLOTTE NC 28263-3070



TRUIST BANK
PayID: 16B8A

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