

# Combined Services Statement

## City of Asheville and Metropolitan Sewerage District

**CITY OF ASHEVILLE**P.O. BOX 733  
ASHEVILLE, NC 28802-0733

ADDRESS SERVICE REQUESTED

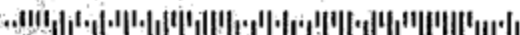
Presorted First-Class

U.S. Postage

PAID

Asheville, NC

Permit #422

CCC WEIRBRIDGE VILLAGE LLC  
PO BOX 957749  
DULUTH, GA 30095-9530

SERVICE ADDRESS	BILL NUMBER
1 LEGACY OAKS PL	4039730
ACCOUNT NUMBER	CUSTOMER NUMBER
1498808	46661
LAST PAYMENT POSTED	01/13/2020
LAST PAYMENT AMOUNT	\$15722.72
CURRENT BILL DATE	03/02/2020
PAYABLE ON OR BEFORE	03/23/2020
CURRENT CHARGES	\$17771.21
BALANCE FORWARD	\$0.00
TOTAL AMOUNT DUE	\$17771.21

If you have any questions concerning this bill call Customer Services (828) 251-1122

Service	Service Period	Days	Meter Number	Current	Previous	Consumption
WATER	12/16/2019 to 02/18/2020	64	10911142	85414	83561	1853 CCF
WATER	12/16/2019 to 02/18/2020	64	10911143	1493	1480	13 CCF
Total Consumption						1866 CCF

**CITY OF ASHEVILLE CHARGES**

WATER CONSUMPTION CHARGE	\$6904.20
CAPITAL IMPROVEMENT FEE	\$341.00
FIRELINE	\$120.84
BASE FEE	\$6.34
STORMWATER	\$1417.80
<b>Total City</b>	<b>\$8790.18</b>

www.ashevilenc.gov • (828)251-1122

**METROPOLITAN SEWERAGE DISTRICT CHARGES**  
(These services not affiliated with the City of Asheville)

SEWER TREATMENT	\$9826.18
SEWER MAINTENANCE	\$154.85
<b>Total MSD</b>	<b>\$9981.03</b>



www.msdbc.org • (828)254-9646

Visit [www.ashevilenc.gov](http://www.ashevilenc.gov) and click Online Services. Online Services Menu, then Utility Bill Payment for access.  
Or enter the following web address in your browser <https://selfservice.ashevilenc.gov/MSS/citizens/default.aspx>.Cold weather is here! Please check our home page under [www.ashevilenc.gov](http://www.ashevilenc.gov) on how to prevent frozen lines and pipes.

Retain this portion for your records.

Please tear below on perforation.

See reverse side for Customer Information.

**PLEASE RETURN THIS PORTION OF STATEMENT WITH YOUR PAYMENT  
USING THE SEND AND RETURN ENVELOPE.**CCC WEIRBRIDGE VILLAGE LLC  
1 LEGACY OAKS PL

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CUSTOMER NUMBER	46661
BILL NUMBER	4039730
BALANCE FORWARD	\$0.00
CURRENT AMT DUE	\$17771.21
TOTAL AMT DUE	\$17771.21
AMOUNT OF PAYMENT	

**CITY OF ASHEVILLE**P.O. BOX 733  
ASHEVILLE, NC 28802-0733Make Check Payable to: **City of Asheville**

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