

- Select Reporting Period -

From 09/12/2024 To 10/15/2024

WATER	130923.53
SEWER	17926.38
TRASH	63020.49
WL SUR	8208.30
RTNCHECK	6.00
RECONNECT	152.00
SCH TAX	3896.71
SLS TAX	655.69
BRK LOCK	45.00
TRANSFER	0.00
SUR CHG	11706.34
DBT/CR	821.64

2991 Payments

In

237362.08

Total