

WATER / SEWER SERVICE BILL

ACCOUNT NUMBER: 2518030194-36
 NAME; AUSTIN JOHNSON
 SERVICE ADDRESS; 23325 N DALE MABRY RD
 TAMPA, FL 33539

DUE DATE; 04/21/19
 SERVICE FROM: 03/01/2019
 SERVICE TO: 04/01/2019

TYPE	READ	SERVICE DAYS	CURRENT READ	PREVIOUS READ	USAGE IN 1000 GALS
FINAL		030	221	212	9

WATER \$46.12
 SEWAGE \$37.54

CURRENT CHARGES \$83.66
 PREVIOUS CHARGES \$76.94
 TOTAL AMOUNT DUE \$83.66

IF YOU ARE INTERESTED IN THE DIRECT DEBIT OPTION OR IF YOU HAVE ANY QUESTIONS REGARDING THIS BILLING CALL 1-800-555-1212

Remit payment to: Xplor Water Department
 24156 State Rd 54
 LUTZ, FL 33559-6785

