



County of Summit
Department of Sanitary Sewer Services
 1180 S. Main St. Ste 201
 Akron, OH 44301-1254

For Billing Questions:
 Call: 330-926-2400
 Mon - Fri 7:30am - 4:00pm

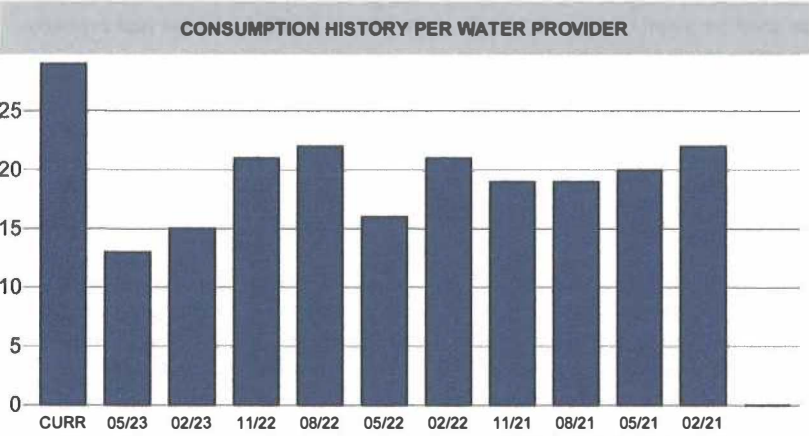
DSSS Bill
CUSTOMER CO



CUSTOMER NAME	ACCOUNT # - CUSTOMER #	SERVICE LOCATION
SMITH, JOHN	8123746 - 572	100 TyLer St

BILL NUMBER	BILL DATE	DUE DATE
804857	11/19/2023	12/19/2023

DESCRIPTION	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	UOM	CHARGE AMOUNT
STOW HCF RESIDENTIAL	E	05/10/2023	09/30/2023	2314	2343	29	1	\$238.16
SERVICE FEE METERED		05/10/2023	09/30/2023				0	\$5.41



A-Actual
 E-Estimate

Previous Balance	\$0.00
Total Current Billing	\$243.57
Adjustments	\$0.00
Less Payments Received	\$0.00
Penalties	\$0.00
Total Amount Due	\$243.57

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



County of Summit
Department of Sanitary Sewer Services
 1180 S. Main St. Ste 201
 Akron, OH 44301-1254

DSSS Bill
REMIT PORTION

Make Checks Payable to: DSSS
 PO Box 1259
 Akron, OH 44309-1259

SERVICE LOCATION	BILL NUMBER	ACCOUNT # - CUSTOMER #	DUE DATE	AFTER DUE DATE	TOTAL DUE
100 TyLer St	804857	8123746 - 572		\$243.57	\$243.57

Please check box if address information is incorrect and complete form on back

*****AUTO**MIXED AADC 290 T:2 / P:1 / S: 8 1 MB 0.558



SMITH, JOHN
 100 TYLER ST
 SAVANNAH GA 31410-2723



Amount Enclosed

602023008048570000243570000243570