

# UTILITY BILLING BALANCE INQUIRY

Account No 35555000 Serv All Opt S  
 Due Date 1/10/2024

WALTER FOWLER  
 205 S MADISON ST

	Period 1	Period 2	Period 3	Period 4	Budget Due	Total
	925.70	.00	.00	.00	.00	925.70
-----						
GS	122.64	.00	.00	.00	.00	122.64
SF	.00	.00	.00	.00	.00	.00
SR	425.00	.00	.00	.00	.00	425.00
SU	.00	.00	.00	.00	.00	.00
WA	355.50	.00	.00	.00	.00	355.50
WF	.00	.00	.00	.00	.00	.00
MC	.00	.00	.00	.00		.00
TX	22.56	.00	.00	.00		22.56
PN	.00	.00	.00	.00		.00
TOTAL	925.70	.00	.00	.00	.00	925.70