



# TOWN OF VIENNA

## WATER AND SEWER BILL

**Pay by mail:** P.O. Box 549  
Vienna, VA 22183-0549

**Pay online:** [www.viennava.gov/cssportal](http://www.viennava.gov/cssportal)

### Customer Care Office

Hours: Mon. - Fri., 8:00 a.m. - 4:30 p.m.  
Telephone: 703-255-6385  
Email: [water@viennava.gov](mailto:water@viennava.gov)

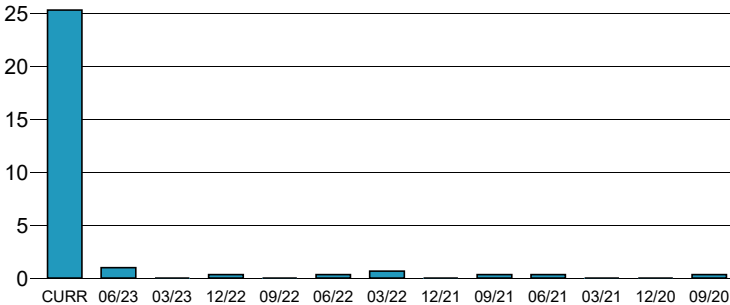
### Service Information

Service Period ● 06/08/2023 - 09/02/2023  
Account Number ● 123456789  
Customer ID ● 12345  
Bill Number ● 123456  
Bill Date ● 09/30/2023  
Service Address ● 127 CENTER ST S  
Bill Type ● QUARTERLY

### Meter Information

Current Meter Reading 68  
Previous Meter Reading 43  
Usage (thousands of gallons) ● 25  
Avg. Usage (thousands of gallons) 7

### Consumption History ●



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For **EMERGENCIES ONLY** after business hours and on weekends, please call **703-255-6366**  
This bill is due and payable when rendered - keep this portion for your records. For more information, please refer to the back of this bill.

## IMPORTANT NOTICE ●

EFFECTIVE 7/1 RATES ADJUSTED.  
VISIT [WWW.VIENNAVA.GOV](http://WWW.VIENNAVA.GOV).

### Water Charges ●

	Usage	Rate/1000 GAL	TOTAL
BLOCK 1	9	\$6.40	\$57.60
BLOCK 2	9	\$7.00	\$63.00
BLOCK 3	7	\$8.00	\$56.00

**Total Water Charges this Period** **\$176.60**

### Sewer Charges

	Usage	Rate/1000 GAL	TOTAL
BLOCK 1	9	\$10.20	\$91.80
BLOCK 2	9	\$11.10	\$99.90
BLOCK 3	7	\$12.80	\$89.60

**Total Sewer Charges this Period** **\$281.30**

### Summary of Charges

<b>Payments/Adjustments/Refunds ●</b>	CR -\$78.25
<b>Balance Forward ●</b>	\$0.00
<b>Current Charges</b>	
Water	\$176.60
Sewer	\$281.30
Service Charge 5/8" ●	\$35.00
<b>Total Charges this Period ●</b>	<b>\$492.90</b>
<b>Amount Due on 10/31/2023</b>	<b>\$492.90</b>
If Paid After Due Date ●	\$542.19



**Vienna Water and Sewer Bill**  
127 Center St. S  
Vienna, VA 22180  
*Forwarding Service Requested*

**Bill Date:** 09/30/2023  
**Payment Due Date:** 10/31/2023

**Account Number:** 123456789  
**Service Address:** 127 CENTER ST S

**Bill Number:** 123456  
**Customer ID:** 12345

**Amount Due 10/31/2023 ●**

**\$492.90**

**Amount Enclosed**

**\*\*DO NOT PAY - AUTOMATIC WITHDRAWAL\*\* ●**

If Payment is received by 10/31/2023 you will avoid a late payment charge of 10%. To help expedite your payment, please include your account number in the memo area of your check or memo line if paying through your bank. Thank you.

### Make checks payable to TOWN OF VIENNA

Please include your account number in the memo area of your check or in the memo line if you are paying through your bank. Thank you.

Check here if you have updated your mailing address; please also fill out the appropriate information on the back of this bill.

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