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DEP Water & Sewer Payments

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Make a Payment

Receipt

You have successfully made a payment. Please look below to view your payment details.

Payment Details

Account Number	Invoiced Amount	Payment Amount	Convenience Fee	Payment Date	Confirmation Number	Payment Status	Payment Account	Payment Details
0000957304001	\$1,936.39	\$ 1,936.39	\$ 43.57	01/02/2014	248522220	SCHEDULED	*****3945	Your payment has been successfully processed.
Total:		\$1,936.39	\$1,936.39	\$43.57	Grand Total:	\$1,979.96		

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