

**TOWN OF EAST GREENBUSH
WATER & SEWER BILLING OFFICE**
Phone: (518) 477-9367 (Ext. 209/210)

Usage Period : 2/1/2024 to 4/30/2024
Billing Date : 5/1/2024

Customer Number : 945
Bill Number : 554986

945
MURPHY BRIAN & CHRISTINE
29 MOULDS AVENUE
RENSSELAER, NY 12144

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29 MOULDS AVENUE
RENSSELAER, NY 12144

*** CURRENT USAGE SECTION ***

Svc Code	Description	Current Reading	Previous Reading	Multi-plier	Consum-ption	Amount Charged
SE	CON GN SWR (CF)	146400R	143200	1	3200	\$94.76
WA	CON GN WTR (CF)	146400R	143200	1	3200	\$124.48

*** ACCOUNT SUMMARY SECTION ***

PREVIOUS PAST DUE BALANCE....:	\$0.00
TOTAL OF CURRENT CHARGES....:	\$219.24
TOTAL AMOUNT DUE.....:	\$219.24
PAYMENT DUE DATE.....:	5/31/2024
PENALTY FOR PAYMENTS AFTER 5/31/2024:	\$21.93
TOTAL DUE AFTER 5/31/2024...:	\$241.17

Please write phone number on your check

SE \$2.960/100 CF Min Charge \$41.48 WA \$3.890/100 CF Min Charge \$0.00

PAYMENT STUB - PLEASE RETURN WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:
THE TOWN OF EAST GREENBUSH
Use Return Envelope or Mail to:
Receiver of Taxes, EG Town Hall
225 Columbia Tpk., Renss., NY 12144

Bill Number : 554986
Customer Number : 945
Customer Name : MURPHY BRIAN & CHRI:
Total Amt. Due : \$219.24
Payment Due Date : 5/31/2024
Late Payt Amt. Due: \$241.17

For Office Use Only	
SE	\$94.76
WA	\$124.48

Amount Being Paid : \$

YOU CAN PAY YOUR BILL ONLINE AT
eastgreenbush.ezonlinepayments.com

SE \$2.960/100 CF Min Charge \$41.48 WA \$3.890/100 CF Min Charge \$0.00