

**BILLING DATE:** 10/20/23  
**DUE DATE:** 11/21/23  
**ACCOUNT #:** 733-0564-301

**CUSTOMER NAME:**  
 KIMBERLEY SANTORO

**SERVICE ADDRESS:**  
 10 PENNWOOD DR

METER			PREVIOUS			CURRENT				USAGE
ID#	SIZE	TYPE	DATE	READ	TYPE	DATE	READ	TYPE	MULT	100 CC
52477020	3/4"	Disc	06/05/2023	2273	ACT	09/07/2023	2284	ACT	1	11

Usage History	
PERIOD ENDING	USAGE CCF
Sep 23	11
Jun 23	15
Mar 23	16
Dec 22	14
Aug 22	13
Jun 22	14
Mar 22	20
Nov 21	13
Aug 21	18
Apr 21	14
Jan 21	21
Sep 20	12
Jun 20	18
RATES PER 100 CF	
WATER	SEWER
\$2.116	\$0.00

Previous Activity	
Balance From Previous Bill	\$130.54
Payments Since Last Bill	\$130.54 cr
Balance Forward	\$0.00
Current Activity	
Water Ready	\$98.80
Water Usage	\$23.28
Total Current Charges	<b>\$122.08</b>
<b>11/21/23</b>	<b>\$122.08</b>
<b>AMOUNT DUE AFTER 11/21/23</b>	<b>\$122.08</b>

THIS BILL REFLECTS 3RD QUARTER CHARGES DUE TO MAILING UPDATE. AS A COURTESY CUSTOMERS WILL RECEIVE 30 DAY EXT. TO CURRENT DUE DATE. NEXT BILL WILL BE ISSUED 11/2023

USAGE FOR THIS PERIOD WAS 11 CCF WHICH IS EQUIVALENT TO 8228 GALLONS.

ADDRESS SERVICE REQUESTED

**SERVICE ADDRESS: 10 PENNWOOD DR**

<b>ACCOUNT NUMBER</b>	733-0564-301
<b>DUE DATE</b>	11/21/23
<b>AMOUNT DUE</b>	<b>\$122.08</b>
<b>AMOUNT PAID</b>	

  
 KIMBERLEY SANTORO  
 10 PENNWOOD DR  
 EWING, NJ 08638-4716



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