



TOWN OF GREENBURGH

CONSOLIDATED WATER DISTRICT NO 1
PO BOX 205
ELMSFORD NY 10523-0205

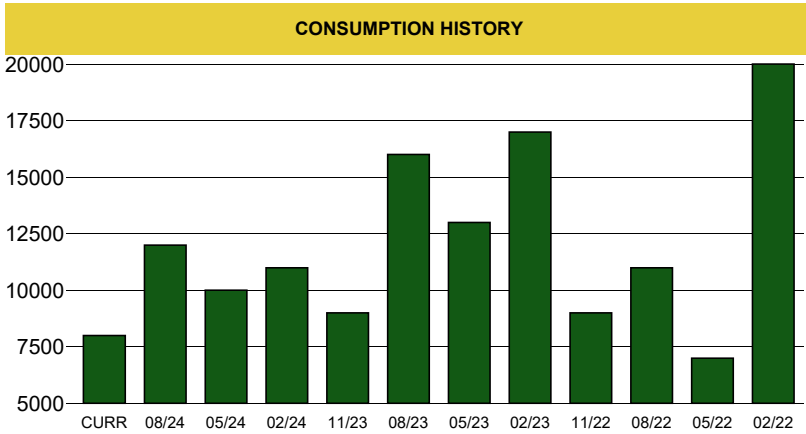
Utility Bill
CUSTOMER COPY

VIEW AND PAY YOUR BILL AT
<https://selfservice.greenburghny.com/css>

CUSTOMER NAME	CUSTOMER NO.	PARCEL ID	SERVICE LOCATION
MR AHN	107826	8.530-367-5	45 MEDFORD LN

BILL NUMBER	BILL DATE	ACCOUNT #	ACCOUNT TYPE	DUE DATE
70093	12/01/2024	33443	RESIDENTIAL	12/31/2024

DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	RATE	CHARGE AMOUNT
WATER METER	082910	A	08/19/2024	11/18/2024	425	433	8000	QUARTERLY	\$62.32
HYDRANT SERVICE-METERED			08/19/2024	11/18/2024					\$3.12



Read Code Key

A AMR
E Estimated
M - Manual

Previous Balance	\$269.94
Total Current Billing	\$65.44
Adjustments	\$0.00
Interest	\$0.00
Less Payments Received	\$269.94
Penalties	\$0.00
Total Amount Due	\$65.44

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



TOWN OF GREENBURGH

CONSOLIDATED WATER DISTRICT NO 1
PO BOX 205
ELMSFORD NY 10523-0205

Utility Bill
REMIT PORTION

Make Payments to the order of:
TOWN OF GREENBURGH WATER

SERVICE LOCATION	BILL NUMBER	CUSTOMER #	ACCOUNT #	DUE DATE	TOTAL DUE
45 MEDFORD LN	70093	107826	33443	12/31/2024	\$65.44

MR AHN
45 MEDFORD LN
SCARSDALE, NY 10583

10086042024800070093000000065441