

**BILLING DATE:** 10/20/23  
**DUE DATE:** 11/21/23  
**ACCOUNT #:** 733-6235-300

**CUSTOMER NAME:**  
 JEROME SANDERS

**SERVICE ADDRESS:**  
 87 PENNSYLVANIA AVE

METER			PREVIOUS			CURRENT				USAGE
ID#	SIZE	TYPE	DATE	READ	TYPE	DATE	READ	TYPE	MULT	100 CC
61043587	5/8x3/4	Disc	06/07/2023	2252	ACT	09/15/2023	2283	EST	1	31

Usage History	
PERIOD ENDING	USAGE CCF
Sep 23	31
Jun 23	24
Mar 23	31
Dec 22	27
Aug 22	22
Jun 22	32
Mar 22	34
Nov 21	26
Aug 21	40
Apr 21	42
Feb 21	32
Sep 20	30
Jun 20	41
RATES PER 100 CF	
WATER	SEWER
\$2.116	\$0.00

Previous Activity	
Balance From Previous Bill	\$812.53
Payments Since Last Bill	\$0.00
Balance Forward	\$812.53
Current Activity	
Water Ready	\$79.24
Water Usage	\$65.60
Total Current Charges	\$144.84
<b>11/21/23</b>	<b>\$957.37</b>
<b>AMOUNT DUE AFTER 11/21/23</b>	<b>\$957.37</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 31 CCF WHICH IS EQUIVALENT TO 23188 GALLONS.

ADDRESS SERVICE REQUESTED

SERVICE ADDRESS: 87 PENNSYLVANIA AVE

<b>ACCOUNT NUMBER</b>	733-6235-300
<b>DUE DATE</b>	11/21/23
<b>AMOUNT DUE</b>	\$957.37
<b>AMOUNT PAID</b>	

|||||  
 JEROME SANDERS  
 87 PENNSYLVANIA AVE  
 EWING, NJ 08638-2546



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