

**BILLING PERIOD AND METER READINGS**

- \* Bill Date: Oct 05, 2023
- \* Due Upon Receipt
- \* Billing Period: Jun 29 to Sep 28 (91 Days)
- \* Next reading on or about: Dec 29, 2023
- \* Customer Type: Residential
- \* Meter Reading Measurement
- 1 Unit = 100 CF or 748 gallons of water
- \* Billing Measurement: 100 CF

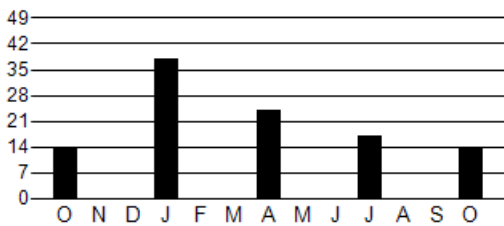
<b>Meter No.</b>	300264701
<b>Size of Meter</b>	5/8
<b>Current Read</b>	2581 (Actual)
<b>Previous Read</b>	2567 (Actual)
<b>Total water used this billing period</b>	14.00 Units (10472 Gallons)

**Total Water Use Comparison (in 100 CF)**

* Current Billing Period	2023	14
* Same Billing Period	2022	14

Billed Use Graph (100 CF)

**Water Usage**



2022 2023

\* = Estimate

**BILLING SUMMARY**

**For Account:** 55-0299715-7  
**Premises No.:** 520246544  
**Service To:** 726 MURRAY ST

**Prior Balance**

Balance from Last Bill	\$437.69
Payments	437.69 CR

**TOTAL PAST DUE AMOUNT** **\$0.00**

**Current Water Service**

* Facilities Charge	0.16
* Water Volume (.15 X \$4.7478339)	0.71
* Facilities Charge	14.22
* Water Volume (13.85 X \$5.1898179)	71.88
<b>* Total Water Service Related Charges</b>	<b>86.97</b>

**Current Wastewater Service Charges**

* Class(1)	
* Sewer Facilities Charge	3.82
* Sewer Volume (14.00 X \$4.8400000)	67.76
<b>* Total Wastewater Service Related Charges</b>	<b>71.58</b>

**Other Charges**

* Late Payment Charge	10.53
<b>* Total Other Related Charges</b>	<b>10.53</b>

**TOTAL CURRENT CHARGES** **\$169.08**

**TOTAL AMOUNT DUE** **\$169.08**



**IMPORTANT MESSAGES FROM Liberty Water Company**

- \* Please note: The water rates have changed effective July 1, 2023. The first bill you receive following the rate change will be prorated by calculating your average daily use for the respective billing period. For more information, contact our customer service center.
- \* Customers may use their credit card, debit card or pay by electronic check by calling toll free: 1-855-722-7066. Customers may also pay on-line at <https://myh2o-le.utilitiesbp.com>. A small service fee will apply.
- \* Para solicitar la traducción en español de cualquier aviso de interrupción del servicio de agua, por favor llame al número 1-855-722-7066.

**Questions about this bill?** Call Our Customer Service Center 1-855-722-7066 [www.amwater.com/liberty](http://www.amwater.com/liberty)



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<b>Account Number</b>	55-0299715-7
<b>Due Date</b>	<b>Due Upon Receipt</b>
<b>Total Due</b>	<b>\$169.08</b>

Amount Enclosed:

\$

**For Service To:** 726 MURRAY ST

Check this box for address changes and note new address on back

M RIVERO  
 726 MURRAY ST  
 ELIZABETH NJ 07202

**LIBERTY WATER COMPANY**  
 BOX 371852  
 PITTSBURGH, PA 15250-7852



## QUESTIONS ABOUT YOUR WATER AND WASTEWATER SERVICE

### CUSTOMER SERVICE (hours of operation 8 a.m. to 5 p.m.)

**Liberty Water Company:** 1-855-722-7066

Our call center hours of operation will be 8 a.m. to 5 p.m. for questions related to your bill, to schedule a service visit, or to set up an appointment to turn your water service on or off or reactivate your water service if it's shut off for non-payment.

**For emergencies:** Customers can call the toll-free number after hours, weekends and holidays for water and wastewater emergency purposes only, such as main breaks, water quality issues, service outages and leaks.

**MAIL:** If you prefer, you may write to our Customer Service Center at Box 371852, Pittsburgh, PA 15250-7852. With all correspondence, please include your name, account number, service address, mailing address and telephone number, including area code. NOTE: The enclosed envelope is for payment only. Including correspondence in this envelope may delay processing of both your payment and your correspondence.

A copy of your water rate is available upon request.

## WAYS TO PAY YOUR BILL

**ELECTRONIC PAYMENT PROGRAM:** Save time and money! This free service automatically deducts the amount of your bill from your bank account. Call us today to sign up or for more information.

**INTERNET:** Visit <https://myh2o-le.utilitiesbp.com> to pay your bill online.

**MAIL:** Include the pre-addressed payment stub, write your account number and address on your check or money order, use the envelope provided. DO NOT SEND CASH.

**IN PERSON:** Although our offices do not accept payments, many convenient, authorized locations accept payments during business hours. To find an authorized agent, call us or visit our Website.

## ESTIMATED BILLS

If your bill was estimated, it may mean the meter could not be read for some reason. Estimated reads could be a sign of a problem with your meter. If you receive consecutive estimated monthly or quarterly reads, please contact our Customer Service Center to report the actual reading on the meter, or to schedule an appointment during normal business hours.

## RECONNECTION FEE

If your service is discontinued, a reconnection fee will be applied. Before water service is restored, the outstanding balance and the reconnection fee must be paid in full, or satisfactory arrangements must be made to pay the bill in full. These reconnection fees are noted within your local ordinance. To ensure that a reconnection may be made Monday through Friday during normal business hours on the same day, the request must be received by the Company before 3 p.m.

## MEDICAL EMERGENCY

If you have an emergency medical condition that would be adversely affected by water service interruption and you are having difficulty paying your bill, call us. You may be entitled to a medical emergency service continuance pursuant to N.J.A.C. 14:3-3.6(d). If you meet the requirements of this regulation, your water service will be continued for up to two (2) months. To qualify, you must provide the Company with the proper documentation, usually a doctor's note, and you must provide an additional doctor's note for recertification at the end of the first thirty (30) days. Please note that if you do not provide the Company with a recertification of your medical emergency at the end of the first month, your service may become subject to discontinuance following the end of the next billing cycle.

## RETURNED CHECK CHARGE

If you submit a payment that is returned by the bank as uncollectible, you will be charged a handling fee for each returned payment. If you present two payments that are returned by the bank as uncollectible within a 12-month period, you will need to pay all outstanding and future bills for one year by cash, certified check, money order or bank check. If you are a direct debit customer and your account cannot be debited twice in a twelve-month period because of insufficient funds, you will be removed from the direct debit program, and you will be required to pay all outstanding and future bills for one year by cash, certified check, money order or bank check.

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## ADDRESS AND PHONE NUMBER CHANGE REQUEST FORM

Please let us know if we need to update your contact information on our records. NOTE: If you are moving or need to make a name change, please contact our customer service center at the phone number listed on the front of this bill. Updates to your contact information can also be made through our online web self service tool, **My H2O Online** at <https://myh2o-le.utilitiesbp.com>.

**Mailing Address 1**

**Mailing Address 2**

**City, State and Zip**

**Telephone Number**