

Account Number

Date bill was generated. Payment is due 30 days from this date

BOROUGH OF ALLENDALE

WATER COLLECTOR

P.O. BOX 11 • ALLENDALE, N.J. 07401

Phone: (201) 818-4413

WATER BILL

ACCOUNT NO: 3411-0

Billing Period

BILLING DATE: 06/30/09

SERVICE LOCATION: ROAD DEPARTMENT

SELLING YOUR HOME OR BUSINESS???
CALL FOR A FINAL READING FIVE (5)
BUSINESS DAYS BEFORE YOUR MOVE & CLOSING

BILLING QUARTER: 04/01/09 to 07/31/09

CURRENT READING: 40000 06/30/09

PREVIOUS READING: 32000 03/20/09

USAGE: 8000

Current Message

Meter reading dates

Current usage this quarter

Current & Previous readings. If the Letter "E" is listed your reading is an estimate

BOROUGH OF ALLENDALE
101 NEW STREET
ALLENDALE, NJ 07401

Billing Name

Facility Charge. This charge is used to offset some of the costs to maintain the system infrastructure.

Previous Balance:	0.00	
water	1.00 FAC:	5.00
water	1.00 w02:	38.25

W01 & W02 Rate Charge is a minimum flat fee for the first 0-9,000 gallons usage.

Excess charge may be listed here. Excess is water used in addition to the first 9,000 gallons usage. Please see current rate information below.

Current Rate Information

RATES:

From 0 to 9000 gallons per quarter: \$38.25 Min. charge
 From 9,001 to 15,000 gallons per quarter: \$4.25 per 1,000 gallons
 From 15,001 to 50,000 gallons per quarter: \$5.00 per 1,000 gallons
 From 50,001 to 70,000 gallons per quarter: \$8.00 per 1,000 gallons
 From 70,001 to 100,000 gallons per quarter: \$8.50 per 1,000 gallons
 More than 100,000 gallons per quarter: \$9.00 per 1,000 gallons

Billing periods are March, June, September & December.

YOUR ATTENTION PLEASE... ALL BILLS UNPAID BEYOND DUE DATE WILL BE SUBJECT TO A PENALTY OF 1 1/2% PER MONTH.

Previous interest amount

INTEREST:	0.00
TOTAL DUE:	43.25

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

Remit Your Payment To: Water Collector
P.O. Box 11 - Allendale, NJ 07401
Phone: (201) 818-4413

Hours: 8:00am - 3:00pm (M -F)

All meter readings shall be final and conclusive unless objection thereto in writing is filed with the Borough within fifteen (15) days after the mailing of the bill which is based upon the disputed meter reading.

Date payment is due by. Any payment received after this date will incur interest charges

Account Number

DUE DATE:	08/07/09	YEAR: 2009	QTR: 2
AMOUNT DUE:	43.25		
INTEREST:	0.00		
TOTAL DUE:	43.25		

Total amount due. This must be paid in full to avoid interest charge

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101 NEW STREET
ALLENDALE, NJ 07401

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