

Invoice Number:
0024

Voice: 212-683-9300
Fax: 212-889-5573

Invoice Date:
2/1/14

Description	Amount
Water meter reading 7290 as of 11/26/13. Reading 9280 as of 01/17/14:	184.47
Total Usage 19.9 HCF @ \$9.27= \$184.47	

Subtotal	184.47
Total Invoice Amount	184.47
Payment Received	.
TOTAL	184.47

ACCOUNT NUMBER	BILL DATE	PAYMENT DUE BY	AMOUNT DUE	AFTER FEB 11, 2014 INTEREST CHARGES AT THE RATE OF 0.75% PER MONTH ARE INCLUDED.
00009-57304-001	Jan 14, 2014	Feb 11, 2014	\$ 268.89	

BILLING INFORMATION

Previous bill - Nov 18, 2013			\$1,936.39
Payment Received - Nov 20, 2013	Thank you		1,630.27-
Dishonored Payment Amount - Nov 22, 2013			1,630.27
Payment Received - Nov 26, 2013	Thank you		1,936.39-
Dishonored Payment Amount - Nov 29, 2013			1,936.39
Payment Received - Jan 3, 2014	Thank you		1,936.39-
PRIOR BALANCE			0.00

RATE: BASIC WATER AND SEWER

Meter Number K10271169	From 11/18/13	To 1/7/14	Days 50	
Read type ACTUAL	Prior Read 181500	Current Read 184400	Usage 2900	Cubic Feet
2900 Cubic Feet = 29 Hundred Cubic Feet (HCF).				
Total Usage				29 HCF
				Water charge 103.82
				Sewer charge 165.07
Total amount due				\$268.89
PLEASE PAY THIS AMOUNT				\$268.89

This bill reflects payments processed before Jan 14, 2014.
Your next bill date is scheduled for Apr 11, 2014.
Your meter(s) will be read during the preceding week.

Please see the back of the bill for an explanation of the rates.

Service Address:
336 E 56 ST
NEW YORK NY 10022-4145

Please direct correspondence or calls to:
DEP/BCS CUSTOMER SERVICE
PO BOX 739055
ELMHURST, NY 11373-9055
(718) 595-7000

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