

ACCOUNT INFORMATION

ACCOUNT NO: 763-0
LOCATION: 219 BLEW CT
BILLING DATE: 03/24/22
DUE DATE: 04/13/22

AMOUNT DUE

LAST PAYMENT: DATE: 12/27/21 AMOUNT: 143.80
PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 140.04
INTEREST: 0.00
TOTAL DUE: 140.04

BLOCK/LOT/QUAL: 26. 1. -C0219--

CURRENT METER ACTIVITY

	PREVIOUS READING	CURRENT READING	USAGE
WATER	11/29/21 133000	02/10/22 137000	4000

SPECIAL MESSAGE

SEWER BILLING PERIOD IS FOR THE CURRENT QUARTER.

PERIOD 1 IS JAN.- MAR.
PERIOD 2 IS APRIL- JUNE.
PERIOD 3 IS JULY- SEPT.
PERIOD 4 IS OCT. - DEC.

CURRENT CHARGES DETAIL

DESCRIPTION	UNITS	FLAT	USAGE	TOTAL
Water 3/4"	1.00	38.00	22.04	60.04
Sewer	1.00	80.00	0.00	80.00

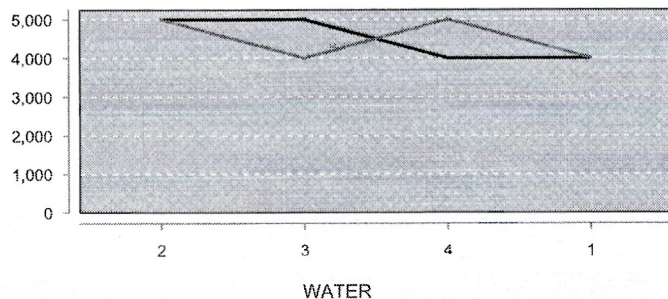
WATER CHARGES ARE REFLECTIVE AS PER THE RATE SCHEDULE FOUND IN THE THE JANUARY 2020 WATER RATE STUDY. GO TO <https://www.eastbrunswick.org/DocumentCenter/View/2078/East-Brunswick-Water-Rate-Study-Report-2020-PDF>. THE RATE CHART CAN BE FOUND ON PAGE 20.

ALWAYS CHECK YOUR BILLED READING WITH YOUR ACTUAL METER. IF YOU HAVE AN ISSUE, PLEASE CONTACT OUR OFFICE AT 732-390-6824.

IF YOUR BILL IS BASED ON AN ESTIMATED READING, YOU MUST CONTACT OUR OFFICE AT 732-390-6826 PRIOR TO THE DUE DATE WITH AN ACTUAL READING SO THAT WE MAY ADJUST YOUR ACCOUNT ACCORDINGLY.

FOR ONLINE PAYMENTS GO TO:
WWW.EASTBRUNSWICK.ORG

Water Usage History



PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 763-0
LOCATION: 219 BLEW CT
BILLING DATE: 03/24/22
BLOCK/LOT/QUAL: 26. 1. -C0219--
NAME: ADDANKI, RAMESH

AMOUNT DUE

DUE DATE: 04/13/22
CURRENT DUE: 140.04
INTEREST: 0.00
TOTAL DUE: 140.04

AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO:

EAST BRUNSWICK TWP WATER/SEWER
PO BOX 1081
EAST BRUNSWICK, NJ 08816-1081

