

Retain this portion
for your records

Water/Sewer Billing

9 MEMORIAL AVE
PAWLING, NY 12564

Billing Questions
(845) 855-9442 ext. 14
email:PJSC@VillageofPawling.org

Service location 7 MEMORIAL AVE

Account #	Billing - Period:	Bill Date:	Assessment:	Grid #:
10354	12/01/22 - 02/28/23	03/15/23	201300.00	7057-17-038001-000

WATER METER READINGS			WATER BILLING		SEWER BILLING	
Current	Previous	Consumption				
733599	709447	24152	Water Usage Charge	153.99	Debt Reduction All Users	68.00
			Unpaid Water/adjustments	.	Debt Reduction Phase 2	75.28
			Total Water Due	153.99	Operation and Maintenance	272.17
			04/15/23		Unpaid Sewer/Adjustments	.
Your next meter reading date will be on or about 05/29/23					Total Sewer Due	415.45
					05/01/23	

Add 15% penalty if paid after due date on bill.

Detach and return this portion with your Sewer payment

Sewer Remittance

PAWLING JOINT SEWER COMMISSION
9 Memorial Avenue - Pawling, New York 12564

Billing Questions
(845) 855-9442 ext. 14
email:PJSC@VillageofPawling.org

Service location 7 MEMORIAL AVE

Account #	Billing date:	Due date	Total Due
10354	03/15/23	05/01/23	\$ 415.45

*Make separate check for Sewer Bill Payable to:
Pawling Joint Sewer Commission*

Amount Enclosed

\$ 415.45

DAVID E. DANIELS
SEVEN MEMORIAL HOLDINGS, LLC
PO BOX 322
PAWLING, NY 12564

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Detach and return this portion with your Water payment

Water Remittance

VILLAGE OF PAWLING
9 Memorial Avenue - Pawling, New York 12564

Billing Questions
(845) 855-9442 ext. 14
email:PJSC@VillageofPawling.org

Service location 7 MEMORIAL AVE

Account #	Billing date:	Due date	Total Due
10354	03/15/23	04/15/23	\$ 153.99

*Make separate check for Water Bill Payable to:
Village of Pawling*

Amount Enclosed

\$ 153.99

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Water/Sewer Billing

**9 MEMORIAL AVE
PAWLING, NY 12564**

Billing Questions
(845) 855-9442 ext. 14
email: PJSC@VillageofPawling.org

Service location **7 MEMORIAL AVE**

Account #	Billing - Period:	Bill Date:	Assessment:	Grid #:
10354	03/01/23 - 05/31/23	06/15/23	201300.00	7057-17-038001-000

WATER METER READINGS				WATER BILLING		SEWER BILLING	
Current	Previous	Consumption					
759642	733599	26043	<div>A</div>	Water Usage Charge	162.91	Debt Reduction All Users	68.00
				Unpaid Water/adjustments	.	Debt Reduction Phase 2	79.50
				Total Water Due	162.91	Operation and Maintenance	290.64
				07/15/23		Unpaid Sewer/Adjustments	.
Your next meter reading date will be on or about 08/29/23						Total Sewer Due	438.14
						08/01/23	

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PAWLING, NY 12564**

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Service location 7 MEMORIAL AVE

Account #	Billing - Period:	Bill Date:	Assessment:	Grid #:
10354	06/01/23 - 08/31/23	09/15/23	201300.00	7057-17-038001-000

WATER METER READINGS			WATER BILLING		SEWER BILLING	
Current	Previous	Consumption	Water Usage Charge	281.87	Debt Reduction All Users	68.00
803007	759642	43365	Debt Reduction	150.00	Debt Reduction Phase 2	125.70
			Unpaid Water/adjustments	.	Operation and Maintenance	493.39
			Total Water Due	431.87	Unpaid Sewer/Adjustments	.
			10/15/23		Total Sewer Due	687.09
					11/01/23	

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PAWLING JOINT SEWER COMMISSION
9 Memorial Avenue - Pawling, New York 12564

Billing Questions
(845) 855-9442 ext. 14
email:PJSC@VillageofPawling.org

Service location 7 MEMORIAL AVE

Account #	Billing date:	Due date	Total Due
10354	09/15/23	11/01/23	\$ 687.09

*Make separate check for Sewer Bill Payable to:
Pawling Joint Sewer Commission*

Amount Enclosed

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Water Remittance

VILLAGE OF PAWLING
9 Memorial Avenue - Pawling, New York 12564

Billing Questions
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Service location 7 MEMORIAL AVE

Account #	Billing date:	Due date	Total Due
10354	09/15/23	10/15/23	\$ 431.87

*Make separate check for Water Bill Payable to:
Village of Pawling*

Amount Enclosed

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Billing Questions
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Service location **7 MEMORIAL AVE**

Account #	Billing - Period:	Bill Date:	Assessment:	Grid #:
10354	09/01/23 - 11/30/23	12/15/23	201300.00	7057-17-038001-000

WATER METER READINGS			WATER BILLING		SEWER BILLING	
Current	Previous	Consumption	Water Usage Charge	235.48	Debt Reduction All Users	68.00
839234	803007	36227	Debt Reduction	150.00	Debt Reduction Phase 2	100.14
			Unpaid Water/adjustments	.	Operation and Maintenance	390.57
			Total Water Due	385.48	Unpaid Sewer/Adjustments	.
			01/15/24		Total Sewer Due	558.71
					02/01/24	

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Billing Questions
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Service location **7 MEMORIAL AVE**

Account #	Billing date:	Due date	Total Due
10354	12/15/23	02/01/24	\$ 558.71

*Make separate check for Sewer Bill Payable to:
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Amount Enclosed

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Service location **7 MEMORIAL AVE**

Account #	Billing date:	Due date	Total Due
10354	12/15/23	01/15/24	\$ 385.48

*Make separate check for Water Bill Payable to:
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Amount Enclosed

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