To: Town Board

From: Jean Gallucci, Comptroller

Date: September 21, 2023

Re: 28 Cherry Hill Rd.

This house sold on 8/31/23. The town was asked to do a final read at 9:30 am on 8/31/23 for the closing. The final bill was \$27.93 for water & sewer services. On September 1, we ran the monthly utility bills for August 2023 and the reading at 28 Cherry Hill Rd was 30 gallons for the period from 9:30 am to midnight. A minimum bill was produced for the new owner for \$14.98 in water and \$14.75 in sewer (\$27.93 total). The customer lived in the house for 10 *hours*. The customer is asking if the town would add the 30 gallons of water to the reading for the month of September rather than charge a whole month for the 10 hours.

THE TOWN OF NEW PALTZ

PO BOX 550 52 CLEARWATER ROAD NEW PALTZ, NY 12561 845)255-0604 Ext: FINAN

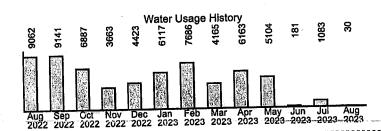
WATER/SEWER BILLING

(845)255-0604 Ext: FINANC	
ACCOUNT INFORMATION ACCOUNT NO: 275-0 PIN: 9721 LOCATION: 28 CHERRY HILL ROAD BILLING DATE: 08/31/23 DUE DATE: 09/22/23 BILLING PERIOD: 08/01/23 to 08/31/23	AMOUNT: DUE LAST PAYMENT: DATE: 08/18/23 AMOUNT: 29.73 WATER PREVIOUS BALANCE: 14.75 SEWER PREVIOUS BALANCE: 29.73 CURRENT CHARGES: 29.73 PENALTY: 0.00 TOTAL DUE: 59.46

		CURREN	IT METER ACT	iViTY		SPECIAL MESSAGE
# 180 mm 23	PREVIOUS	and the state of t	CURRENT		USAGE	PAY ONLINE@www.townofnewpaltz.org
WATER	08/31/23	205662	08/31/23	205692	30	FOR BILLING QUESTIONS - 845-255-0604 (FINANCE)
						FOR METER/WATER ISSUES - 845-255-5050
	1. 	4, 1			·	***** PUBLIC NOTICE *****
and the second		ar ya ya kana ka			N	ANY UNPAID BALANCES THROUGH THE MONTH OF

	CURRENT CHARGES L	PETAIL
DESCRIPTION	UNITS	TOTAL
WATER 1 IN DIST GAL	1.00	14.98
SEWER 5 IN DIST GAL	1.00	14.75

ANY UNPAID BALANCES THROUGH THE MONTH OF SEPTEMBER 2023 WILL BE RELEVIED THE FIRST WEEK OF NOVEMBER 2023.



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

	ACCOUNTINFORMATION
ACCOUNT NO:	275-0 PIN: 9721
LOCATION:	28 CHERRY HILL ROAD

BILLING DATE: 08/31/23



28 CHERRY HILL ROAD 28 CHERRY HILL ROAD NEW PALTZ, NY 12561

DUE DATE:	09/22/23
CURRENT DUE:	59.46
PENALTY:	0.00
TOTAL DUE:	59.46

MAKE CHECKS PAYABLE TO:

TOWN OF NEW PALTZ

ATTN: WATER/SEWER PO BOX 550 NEW PALTZ, NY 12561