

10/5/23

15 Cherry Hill Rd.
New Paltz, NY 12561

Re: Acct # 238-0

To Whom It May Concern:

My records show that the water/sewer bill for our property for the period 8/1-8/31/23 was paid on 9/5/23 with check # 9686. However, the check was never cashed. The error could be on my part or your part - one of us misplaced it. I will therefore pay today two months of service but ask that you remove the penalty. ^(2.46) If you look through thirty years of service I have never been late with a monthly payment.

Thank you for your consideration.

Sincerely,

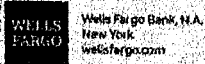
Janet O'Dowd

JAMES P. O'DOWD
JANET B. O'DOWD

9700
1-1288/260 8000

10/5/23 Date

Pay to the Order of Town of New Paltz w/s \$ 101.25
One hundred one & 25/100 Dollars



Wells Fargo Bank, N.A.
New York
wellsfargo.com

8/1-31/23
9/1-30/23

For 238-0 Janet O'Dowd

⑆02601288⑆⑆1010032077676⑆⑆09700

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

ACCOUNT INFORMATION

ACCOUNT NO: 238-0 PIN: 9735
LOCATION: 15 Cherry Hill Rd.
BILLING DATE: 09/30/23

AMOUNT DUE

DUE DATE: 10/23/23
CURRENT DUE: 98.79
PENALTY: 2.46
TOTAL DUE: 101.25



AMOUNT ENCLOSED

101.25

MAKE CHECKS PAYABLE TO:

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

ODOWD, JAMES P IRREV. LIV. TRUST
15 CHERRY HILL RD
NEW PALTZ, NY 12561

** Please see attached letter*