



WESTCHESTER JOINT WATER WORKS
1625 MAMARONECK AVE
MAMARONECK NY 10543
914-698-3500

Office hours: 8:30 A.M. - 4:30 P.M. Monday - Friday
For information or emergency service call: (914) 698-3500
Refer to your customer number.
Keep this portion of bill for your records.
See reverse side for important information.

Service address: 25 KOLBERT DR

CUSTOMER NUMBER			BILLING PERIOD		NO. DAYS	DATE OF BILL
			FROM	TO		
223-0430-03032			07/25/2022	08/25/2022	31	08/26/2022
METER NUMBER	METER READINGS				CONSUMPTION IN 100s OF CUBIC FEET	TOTAL CONSUMPTION IN GALLONS
	Previous		Current			
	Reading	Code	Reading	Code		
46056841	4503	ACT	4509	ACT	6	4,488

STATEMENT OF CHARGES		
DATE	ITEM DESCRIPTION	AMOUNT
08/25/22	Water Charges - 4,488 Gallons (Includes Service Charge)	\$ 52.73
08/25/22	Sewer Rent Charge	\$ 7.27
PLEASE PAY THIS AMOUNT BY 09/15/2022		\$ 60.00

IMPORTANT MESSAGES:

Please note, due to the increasing costs of upgrading and operating the water system, a water rate increase of 12.75% was approved by the Town of Mamaroneck Board on August 17th and will go into effect with this bill.

Fire hydrant use is restricted to Fire Department emergencies. Any other use can interfere with proper firefighting and cause water discoloration and should be reported to WJWW immediately @ 914-698-3500.

This WJWW account is currently registered with our Klik-n-Pay AutoPay service.
A payment from your registered Klik-n-Pay account will be initiated on or about 09/06/22.
This payment will be applied to your WJWW account within 3 business days after the payment is initiated.

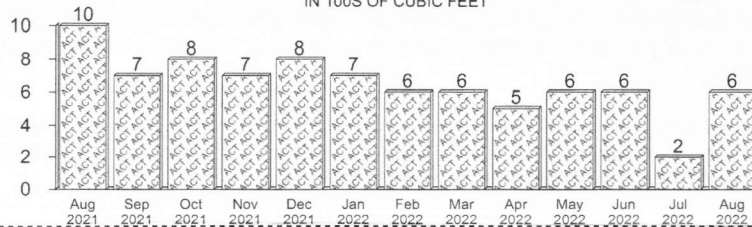
Rate Table - M0258/RES

Service Charge: **\$8.57**

Quantity Used	Basic*	Excess*
First 22 ccf	7.36	
Next 50 ccf	8.30	2.16
All over	9.07	3.28

*per ccf (hundred cubic feet)
One hundred cubic feet (1 ccf) equals 748 gallons

Consumption History
IN 100S OF CUBIC FEET



BILLING CODES

ACT	Actual Reading
EST	Estimated Reading
MCH	Meter Change



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MAMARONECK NY 10543

CUSTOMER NUMBER		SERVICE ADDRESS	
223-0430-03032		25 KOLBERT DR	
BILL DATE	AMOUNT DUE	DUE DATE	AMOUNT ENCLOSED
08/26/2022	\$ 60.00	09/15/2022	

MAKE CHECKS PAYABLE TO W.J.W.W.

1 AB *A-01-5NO-AM-03053-9



JOHN MADDISON & YING XU
25 KOLBERT DR
SCARSDALE NY 10583-7918



WESTCHESTER JOINT WATER WORKS
PO BOX 5069
WHITE PLAINS NY 10602-5069

2230430 030321 000060005