

Town of Moriah
WATER AND SEWER BILL
OFFICE HOURS: Monday - Friday
8:00 am - 4:00 pm

WATER AND SEWER RENTS ARE BILLED FROM
JANUARY 1st TO DECEMBER 31st

Paid Date: _____
Amt Paid: _____
Check# _____
Rcvd by: _____

INVOICE

DENECKER THOMAS
755 RIVERWALK DRIVE

SALISBURY, NC 28146

Invoice # WSD120621135038633-2
Acct# **WSD00989**
Billing Date 4/1/2022
Balance Due on 5/3/2022
Total Amount Due: \$180.00
Service 04/01/2022 thru 06/30/2022
Billing Quarter# 2

Service Location: 2651 DUGWAY ROAD
Owner: DENECKER THOMAS

SERVICES

W1	
S1	SD

UNITS

Wtr R	WDR	Swr R	SD R
1.00	0.00	1.00	1.00
Wtr C	WDC	Swr C	SD C
0.00	0.00	0.00	0.00

Usage	Current Charges	Past Due / Credits	Penalty Charges	Amount Paid	Outstanding Balance	Total Amount Due:	Payment Date	Penalty Posted
Water	\$73.75	\$0.00	\$0.00	\$0.00	\$73.75	\$180.00		
Sewer	\$60.25	\$0.00	\$0.00	\$0.00	\$60.25			
Debt Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Swr D/CRSF	\$46.00	\$0.00	\$0.00	\$0.00	\$46.00			
TOTALS	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00			

Total Annual Due
\$540.00

PAYMENT IS DUE ON 5/3/2022

PENALTY WILL BE APPLIED ON 5/4/2022



Please return this portion with your payment

AMOUNT ENCLOSED: _____

Please Remit to:
TOWN OF MORIAH
WATER AND SEWER DISTRICTS
38 PARK PLACE, SUITE 2
PORT HENRY, NY 12974
518-546-3341

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