# **E-BILLS NOW AVAILABLE!!!!**

## **SAMPLE EMAIL:**

Dear RESIDENT:

Your BOROUGH OF GLASSBORO Utility eBill is attached. To view your bill, open the attached PDF document.

Amount Due	を持
\$163.50	

Due Date	
03/15/16	

Verify Your Information: RESIDENT 1234 MAIN ST GLASSBORO, NJ 08028

Any Questions? Contact Us: BOROUGH OF GLASSBORO 1 SOUTH MAIN STREET GLASSBORO NJ 08028 (856)881-9230 Ext. 88902

Click here to pay your bill online

Please make checks payable to: BOROUGH OF GLASSBORO

Adobe Reader is required to open your attached PDF eBill. Click the button below if you do not already have Adobe Reader installed.



## **SAMPLE E-BILL:**



### **BOROUGH OF GLASSBORO** 1 SOUTH MAIN STREET GLASSBORO, NJ 08028-2592 (856)881-9230 Ext: 88902

### UTILITY E-BILL

ACC	DUNTINFORMATION	( AM	DUNT DUE	
ACCOUNT NO:	2040	LAST PAYMENT:	DATE: 09/10/15	AMOUNT: 182.70
LO CATION:	205 W HIGH ST	WATER PREVIOUS BALANCE:	\$0.385	0.00
BILLING DATE:	02/22/16	SEWER PREVIOUS BALANCE:		0.0
DUE DATE:	. 03/15/16	CURRENT CHARGES:		163.50
BILLING PERIOD:	01/01/16 to 03/31/16	TOTAL DUE:	1000	163.50
BLOCK/IDT/QUAL:	22 7.01	* -		

	CURRENT METER ACTIVITY				
AV-	PREVIOUS	READING	CURRENT	READING	USAGE
WATER	11/09/15	62000	02/02/15	70000	8000

•	- Di Ediramia Brida
	BILLS 30 DAYS PAST DUE SUBJECT TO \$50.00 DELINQUENCY FEE AND SHUT OFF, UNLESS ARRANGEMENTS ARE MADE

	CURRENT CHARGES DETA		
DESCRIPTION	UNITS		TOTAL
RES WATER	1.00		48.50
RESSEVVER	1.00		115.00

TOTAL AMOUNT DUE - INTEREST NOT INCLUDED Borough Office Hours: 8:30 sm to 4:30 pm Monday - Friday

SPECIAL MESSAGE

ONLINE PAYMENT OPTIONS AVAILABLE AT



#### PAYMENT COUPON - PLEASE DETACHAND RETURN THIS PORTION ALONG WITHYOUR PAYMENT **ACCOUNTINFORMATION** AMOUNTDUE 204-0 03/15/16 205 WHIGH ST TOTAL DUE: 163.50 02/22/16 YEAR: 2016 PERIOD:



AMOUNT ENCIOSED MAKE CHECKS PAYABLE TO:

BOROUGH OF GLASSBORO 1 SOUTH MAIN STREET GLASSBORO NJ 08028

RESIDENT 1234 MAIN ST GLASSBORO, NJ 08028

ACCOUNT NO:

BILLING DATE:

LO CATION: