

BOARD OF WATER COMMISSIONERS
STATEMENT OF WATER & SEWER USAGE
 67 - 73 S MAIN ST
 GLOVERSVILLE, NY 12078
 (518) 773-4520

AMOUNT PAID _____

BILLING DATE	ACCOUNT NUMBER
08/31/25	25600060-01
DUE DATE	AMOUNT DUE
10/03/25	\$10,464.90
MAKE ADDRESS CHANGES IN BOX BELOW. PLEASE INCLUDE YOUR EMAIL ADDRESS.	
SERVICE ADDRESS	
11 Fremont St	

Estee Commons LLC
 525 Union St Suite 402
 Schenectady, NY 12305



DETACH AND MAIL ABOVE PORTION WITH PAYMENT. KEEP BOTTOM PORTION FOR YOUR RECORDS

Meter Readings

Readings Dates

Description	Previous	Present	Usage	Read Code	Previous	Present
Cubic Feet	471511	591232	119721	Normal Rd.	2/24/2025	8/25/2025
Cubic Feet	10439	10439	0	Normal Rd.	2/24/2025	8/25/2025

Balance Forward \$0.00

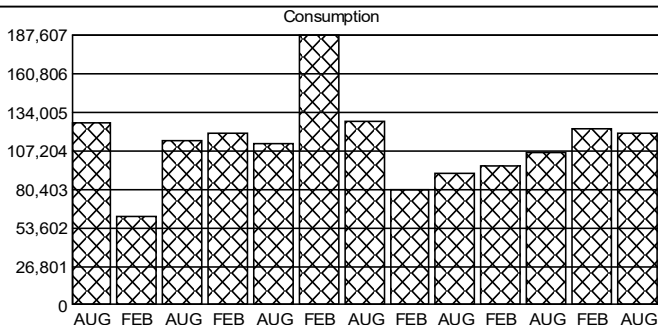
Water Minimum Charge	\$857.71	5G AMI Meter Fee	\$7.00
Water Minimum Charge 2	\$51.02	Sewer Infrastructure Charge @ \$0.009	\$1,077.49
WATER-FIRST 27 Cu Ft @ \$0.0000 =	\$0.00	Sewer Plant Rate @ \$0.0256	\$3,112.75
WATER-NEXT 83 Cu Ft @ \$0.0394 =	\$3.26	Sewer Infiltration Flat Rate	\$16.55
Water Remaining 2521 Cu Ft @ \$0.0408 =	\$102.87		
WATER-FIRST 627 Cu Ft @ \$0.0000 =	\$0.00		
WATER-NEXT 1901 Cu Ft @ \$0.0420 =	\$79.83		
Water Remaining 57991 Cu Ft @ \$0.0420 =	\$2,435.62		
WATER-FIRST 586 Cu Ft @ \$0.0000 =	\$0.00		
WATER-NEXT 1777 Cu Ft @ \$0.0418 =	\$74.27		
Water Remaining 54209 Cu Ft @ \$0.0433 =	\$2,347.24		
Water Infrastruc119721 Cu Ft @ \$0.0025 =	\$299.30		

Total Due \$10,464.90

A PENALTY WILL BE DUE IF NOT PAID BY DUE DATE.
 5% - INSIDE CITY. 10% - OUTSIDE CITY.
 AN ADDITIONAL 1% PER MONTH THEREAFTER.

CREDIT CARD, CHECK BY PHONE, INTERNET PAYMENTS - CALL 1-844-667-8277 OR GO TO WWW.GLOVERSVILLEWATER.COM. FEES: CREDIT AND DEBIT CARDS 2.1% + .25¢ PER TRANS - \$1,500 LIMIT OR E-CHECK \$1.00 PER TRANS- \$25,000 LIMIT.
 Payments left in our drop box will be processed within two business days.
 Payments processed after the date due will be considered late and may incur penalties or interest.

BILLING ID 0288 00013927	
CUSTOMER	
Estee Commons LLC	
SERVICE ADDRESS	
11 Fremont St	
ACCOUNT NUMBER	BILLING DATE
25600060-01	08/31/25
DISTRICT NUMBER	DUE DATE
District 2	10/03/25
BILLING PERIOD	
From 02/28/25 to 08/31/25 = 184 Days	



Please scan the QR code for the 360 Smart Water Link

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