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**Bill View**





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Bill View



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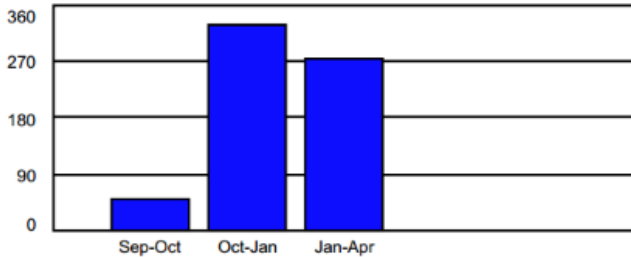
775384 001498 001498 1 1 0.4360 0 0 0 0 1 8202189



**TIDEWATER UTILITIES, INC.**  
 Customer Service Center  
 485C Route 1 South, Suite 400 Iselin, New Jersey 08830  
 Telephone: 1-877-720-9272

**USAGE HISTORY**

Quarterly usage in ten gallons



Next meter reading date: on or about 07/15/20

|   |                   |
|---|-------------------|
| <b>Billing Date:</b>                        | <b>04/16/20</b>   |
| <b>Account Number:</b>                      | <b>0656381631</b> |
| Previous Balance                            | \$96.74           |
| Payment/Credit by 04/16/20 <i>THANK YOU</i> | \$96.74           |
| Balance Forward                             | \$0.00            |
| Current Charges Due 05/01/2020              | \$92.69           |
| <b>TOTAL AMOUNT DUE</b>                     | <b>\$92.69</b>    |

**\*PAY IN 30 DAYS TO AVOID LATE PAYMENT CHARGES**

Service To: **PATTI & MICHAEL CHEIKIN**

Service Address: **34820 CAPSTAN LA REHOBOTH BEACH DE**

| Meter Number | Service  |          | Days of Service | Meter Reading |         | Usage | Unit of Measure             | Reading Type                    | Rate |
|--------------|----------|----------|-----------------|---------------|---------|-------|-----------------------------|---------------------------------|------|
|              | From     | To       |                 | Previous      | Present |       |                             |                                 |      |
| 86973021     | 01/14/20 | 04/14/20 | 91              | 279           | 554     | 275   | XGL<br><i>EQUIVALENT TO</i> | <b>REGULAR</b><br>2,750 GALLONS | GSQ  |

|                               |                |                      |                   |
|-------------------------------|----------------|----------------------|-------------------|
| WATER FACILITIES CHARGE       | \$68.82        | PAYMENT              | \$96.74 CR        |
| WTR CHRГ (\$7.7248 /1000 GAL) | \$21.24        | <b>TOTAL CREDITS</b> | <b>\$96.74 CR</b> |
| DSIC - 2.92%                  | \$2.63         |                      |                   |
| <b>TOTAL CURRENT CHARGES</b>  | <b>\$92.69</b> |                      |                   |

SEE REVERSE SIDE FOR IMPORTANT ACCOUNT INFORMATION

**IMPORTANT MESSAGES**

Starting 7/1/2020 you can view Tidewater Utilities Water Quality Report online at :[HTTP://WATERQUALITY.TUIWATER.COM](http://waterquality.tuiwater.com)  
 The report contains information about the quality of your drinking water. If you prefer a paper report sent to your home, please call (877) 720-9272.  
 The Delaware Public Service Commission has approved an increase to the Distribution System Improvement Charge (DSIC) effective January 1, 2020.  
 The DSIC allows Tidewater to make the infrastructure improvements necessary to ensure continued high quality water service.  
 If you use an online bill paying service to make your payments, please ensure that they have on file your correct account number as shown on this bill and that they mail the payment on your behalf to: P.O. Box 826538, Philadelphia, PA 19182-6538.

0 0 0 0 RE 775384 PLEA SE DETACH HERE AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE RETURN ENVELOPE PROVIDED. 208 04162020 208 04162020

**TIDEWATER UTILITIES, INC.**  
 Customer Service Center  
 485C Route 1 South, Suite 400  
 Iselin, New Jersey 08830

Forwarding Service Requested

Service Address: **34820 CAPSTAN LA  
 REHOBOTH BEACH DE**

Please check this box if you have made any information changes on the reverse side.

|  |                   |
|--|-------------------|
| <b>Account Number:</b>                                   | <b>0656381631</b> |
| Balance Forward  | \$0.00            |
| Current Charges Due 05/01/2020                           | \$92.69           |
| <b>TOTAL AMOUNT DUE</b>                                  | <b>\$92.69</b>    |
| <i>Please make payable to: Tidewater Utilities, Inc.</i> |                   |
| <b>Payment Amount Enclosed</b>                           | \$ _____          |

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