



**BOROUGH OF LAVALLETTE**  
 1306 GRAND CENTRAL AVE  
 LAVALLETTE, NJ 08735-2304  
 (732)793-7477

**ELECTRIC**

**ACCOUNT INFORMATION**

ACCOUNT NO: 1351-15  
 LOCATION: BOROUGH HALL  
 BILLING DATE: 01/07/19  
 DUE DATE: 02/07/19  
 BILLING PERIOD: 12/01/18 to 12/31/18  
 BLOCK/LOT/QUAL: 40.01 2.

**AMOUNT DUE**

LAST PAYMENT: DATE: 12/18/18 AMOUNT: 1,043.60  
 PREVIOUS BALANCE: 0.00  
 CURRENT CHARGES: 1,778.32  
 TOTAL DUE: 1,778.32

**CURRENT METER ACTIVITY**

	PREVIOUS READING	CURRENT READING	USAGE	DAYS
ELECTRIC	12/03/18	42612	01/07/19	56011
			13399	35

**SPECIAL MESSAGE**

AutoPay:  
 Sign up for our Automatic Payment Plan and have your bills automatically paid from your checking or savings account on the due date! [www.lavallette.org/autopay](http://www.lavallette.org/autopay)

Online Banking Users:  
 Make sure your online banking is setup correctly with account number, including any dashes, one payment per account being paid. The Borough of Lavallette is transitioning to receiving online banking payments electronically, incorrect account numbers will create posting errors.

Rates:  
 Base Rate Res: \$19.75 per month  
 Base Rate Com: \$29.75 per month  
 October 1st - May 31st  
 Residential R01 \$0.11550 /KWH  
 Residential Total Electric R02  
 (0-300 KWH/MO) \$0.11550 /KWH  
 (Over 300KWH/MO) \$0.11175 /KWH  
 General Service C01 \$0.13050 /KWH

June 1st- September 30th  
 Residential R01 & R02 \$0.14250 /KWH  
 General Service C01 \$0.15750 /KWH

Special Message:  
 Winter Rates are in effect.  
 Minimum Charge Has Increased.

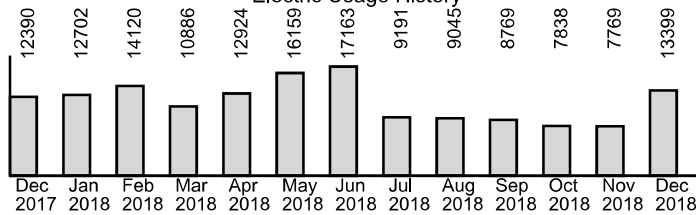
After hours payment dropbox is located in the lobby of the municipal building.

Questions:  
 Call 732-793-7477 Monday through Friday 9am-4pm, Option 3.

**CURRENT CHARGES DETAIL**

DESCRIPTION	UNITS	TOTAL
Commercial Electric	1.00	1,778.32

Electric Usage History



**PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**

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 LOCATION: BOROUGH HALL  
 BILLING DATE: 01/07/19 YEAR: 2019 PERIOD: 1  
 BLOCK/LOT/QUAL: 40.01 2.

**AMOUNT DUE**

DUE DATE: 02/07/19  
 TOTAL DUE: 1,778.32



**AMOUNT ENCLOSED**

**MAKE CHECKS PAYABLE TO:**

LAVALLETTE ELECTRIC  
 1306 GRAND CENTRAL AVE  
 LAVALLETTE, NJ 08735

BOROUGH OF LAVALLETTE  
 1306 GRAND CENTRAL AVENUE  
 LAVALLETTE NJ 00001