



# SUFFOLK COUNTY WATER AUTHORITY

2045 Route 112, Suite 5, Coram, NY 11727

www.scwa.com

## Questions?

Monday thru Friday 8:30AM – 8:00PM ..... 631-698-9500

Saturday 8:00AM – 4:30PM ..... 631-698-9500

Emergencies after hours ..... 631-665-0663

## Preguntas?

Lunes a Viernes 8:30AM – 8:00PM ..... 631-698-9500

Sábado 8:00AM – 4:30PM ..... 631-698-9500

Emergencias despues de las 8:00PM ..... 631-665-0663

## ACCOUNT INFORMATION

**Account Number** 3000519496  
**Security Code** 17099929  
**Name** CORCORAN GROUP  
**Service Address** 140 MAIN ST  
**Billing Date** Feb 26, 2015  
**Meter Number** 274094  
**Meter Size** 5/8"

## BILLING SUMMARY (see back for details)

Service Period	Nov 22, 2014 thru Feb 26, 2015
Previous Balance	147.21
Payments	-80.89
Adjustments	0.00
Current Charges	25.17

**Total Amount Due \$91.49**

## MESSAGE CENTER

### 2014 DRINKING WATER QUALITY REPORT AVAILABILITY

Starting May 31, 2014 our Drinking Water Quality Report will be available on line at [www.scwa.com/DWQR](http://www.scwa.com/DWQR). This annual report contains information about the source and quality of our drinking water. If you would like a paper copy delivered to your home, please call us at 631-698-9500. Additional information regarding our water supply is available in our Water Quality Report Supplements, which contain water quality data from our wells before treatment. The Supplements are available on our website at [www.scwa.com](http://www.scwa.com) under 'Public Information'.

91.49 current due  
 - 25.17 current charges  
 -----  
 66.32 amount sent to E E Finance - Log 9/5/14  
 copy of Log, Vendor Check Request & Bill  
 attached

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

## SUFFOLK COUNTY WATER AUTHORITY

Portion 37 MRU 37142001

**Account Number** 3000519496

**Security Code** 17099929

**Due Date** Mar 23, 2015

All past due amounts are due immediately

**Total Amount Due \$91.49**

Make check payable to SCWA



2045 Route 112, Suite 5  
 Coram, NY 11727

2981 1 AV 0.381 E0049X I0049 D1249953732 P2447802 0001:0001



CORCORAN GROUP  
 PO BOX 2070  
 AMAGANSETT NY 11930-2070



Suffolk County Water Authority  
 PO Box 3147  
 Hicksville, NY 11802-3147

00030005194961000091496

To be completed by Office Manager at PC  
To be completed by Matt

9/5/14

EAST END

\* = Re-Submitting

Vendor Name	Vendor Number	Description	Invoice #	Invoice Date	Invoice Was Received	Invoice Was Sent to	GL Account	Charged	Amount
Amagansett Hardware	330129	Keys for Amagansett Office	4082514	8/25/14	8/29/14	9/5/14	69150		\$27.14
"	"	Tags for Amagansett Office	"	"	"	"	66300		\$1.08
"	"	Keys for East Hampton Office	"	"	"	"	69150		\$8.15
"	"	Keys for Montauk Office	"	"	"	"	69150		\$5.44
"	"	Tags for Montauk Office	"	"	"	"	66300		\$2.15
"	"	Keys for BH 1936 Office	"	"	"	"	69150		\$8.15
PSEGLI	2471644	Electric Service 7/26/14-8/26/14	03280007943082714	8/27/14	9/3/14	"	66700		\$423.84
Suffolk County Water Authority	359396	Water Service 5/24/14-8/26/14	3000519496082614	8/26/14	9/3/14	"	66700		\$66.32
Keith H Ellis Landscaping	1362065	Garden Maintenance	2616	7/31/14	9/4/14	"	65800		\$298.72

\$840.99

9/5 courier

9/5 emailed



## VENDOR CHECK REQUEST

COMPANY NAME: CORCORAN GROUP

LOCATION #: 93100102

LOCATION NAME: Amagansett

PAYEE: Suffolk County Water Authority

VENDOR NAME: Suffolk County Water Authority

VENDOR #: 359396

VENDOR SITE: PO Box 9224

ADDRESS:

ZIPCODE: 11555-9224

INVOICE #: 3000519496082614

INVOICE DATE: 08/26/14

CHECK DESCRIPTION (limited to 25 Characters)

Acct# 3000519496

EXPENSE EXPLANATION:

Water Meter 5/24/14 to 8/26/14

REQUESTED BY: June Bindrim-Bennett

DATE: 9/3/2014

SEP/CK ☒

APPROVED BY: Janifer Jaeger

DATE: 9/3/2014

TOTAL\$

66.32

APPROVED BY: Laurie Caputo

DATE:

APPROVED BY: Asher Menczer

DATE:

APPROVED BY: Chris Grove

DATE:

MAIL ☒RETURN TO PREPARER ☐ATTACH REMITTANCE AND MAIL  
(MLS AND UTILITIES ONLY) ☐

OTHER SPECIAL HANDLING INSTRUCTIONS:

Company	Location	Cost Center	Account	BUD	Inter Company	Amount
605	93100102	6220	66700	6000000	000	66.32
G/L DESC.						
G/L DESC.						
G/L DESC.						
G/L DESC.						
G/L DESC.						
G/L DESC.						



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Emergencias despues de las 8:00PM ..... 631-665-0663

## ACCOUNT INFORMATION

Account Number 3000519496  
Security Code 17099929  
Name CORCORAN GROUP  
Service Address 140 MAIN ST  
Billing Date Aug 26, 2014  
Meter Number 274094  
Meter Size 5/8"

## BILLING SUMMARY (see back for details)

Service Period May 24, 2014 thru Aug 26, 2014  
Previous Balance 23.67  
Payments -23.67  
Adjustments 0.00  
Current Charges 66.32

**Total Amount Due \$66.32**

## MESSAGE CENTER

### 2014 DRINKING WATER QUALITY REPORT AVAILABILITY

Starting May 31, 2014 our Drinking Water Quality Report will be available on line at [www.scwa.com/DWQR](http://www.scwa.com/DWQR). This annual report contains information about the source and quality of our drinking water. If you would like a paper copy delivered to your home, please call us at 631-698-9500. Additional information regarding our water supply is available in our Water Quality Report Supplements, which contain water quality data from our wells before treatment. The Supplements are available on our website at [www.scwa.com](http://www.scwa.com) under 'Public Information'.

### PLEASE NOTE THAT OUR MAILING ADDRESS FOR BILL PAY HAS CHANGED

Please be aware that as of December 1, 2013, we have a new mailing address for bill payments. The new address is P.O. Box 3147, Hicksville, NY 11802 3147. Customers are required to make any necessary notifications of this address change to their financial institutions.

Thank you for your attention to this matter.

Please detach the bottom portion of the bill and enclose it with your check made payable to SCWA

## SUFFOLK COUNTY WATER AUTHORITY



2045 Route 112, Suite 5  
Coram, NY 11727

Portion 37 MRU 37142001

Account Number 3000519496  
Security Code 17099929  
Due Date Sep 19, 2014

**Total Amount Due \$66.32**

Make check payable to SCWA

3000 1 AV 0.381 E0342X I0342 D1062683964 P2128976 0001:0001



CORCORAN GROUP  
PO BOX 2070  
AMAGANSETT NY 11930-2070



Suffolk County Water Authority  
PO Box 3147  
Hicksville, NY 11802-3147

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