

Brown Dog, LLC
PO Box 736
Fort Washington PA 19034

Date
12/21/18

RECEIVED

DEC 24 2018

DRYDEN TOWN CLERK

Town of Dryden Water
93 E. Main Street
Dryden NY 13053

To Whom It May Concern:

Enclosed with this letter is the water sewer payment for the period ending 9/15. I have paid the non-late fee portion of current charges, having been informed that unpaid charges from prior were moved to our tax bill. I respectfully ask for forgiveness of the late fees due the following circumstances.

On June 30 of this year, the occupant of the property at 17 Hall Woods Road, Vanguard Printing LLC, was foreclosed upon. On July 5th, I contacted Bolton Point and spoke to Tom, informing him that all future invoices and correspondence should be transferred to the property owner's name (Brown Dog, LLC) and providing the billing address.

In early December, the September 15 bill found its way to my office, still addressed to the former tenant, Vanguard Printing LLC. It does not mention the transference of the unpaid portion to the property tax bill. I immediately contacted Bolton Point and spoke with Judy Orasi, who informed that Tom no longer worked at Bolton Point and that he must have updated the records properly. Judy was very helpful in explaining the bill and suggested I write to appeal the late fees given the circumstances.

I thank you in advance for your consideration and invite you to contact me with any questions.

Kind Regards,



Scott Thorell
Finance
215-495-5320

BROWN DOG, LLC
 P.O. BOX 736
 FORT WASHINGTON, PA 19034

ALC: K4730



60-1889/319

1027

NUMBER

001027

DATE

AMOUNT

*SIX THOUSAND EIGHT HUNDRED SEVENTY-SEVEN AND 97 / 100

12/21/2018

*****6,877.97*

PAY
TO THE
ORDER
OF

TOWN OF DRYDEN
 93 E. MAIN STREET
 DRYDEN, NY 13053

[Handwritten Signature]

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈001027⑈ ⑆031918899⑆ 0103014692⑈

Security Features Included. Details on back.



Town of Dryden Water (607) 844-8888 Option 3

Payable by mail or in person at: 93 E. Main St., Dryden, NY 13053
 Office Hours: M - F: 8:00 am - 4:00 pm

Direct water usage questions to Bolton Point at: (607) 277-0660

**FIRST CLASS
 US POSTAGE PAID
 ITHACA, NY 14850
 PERMIT NO. 904**

QUARTERLY WATER/SEWER BILL

METER READINGS		CONSUMPTION	AMOUNT
PREVIOUS	CURRENT		
73296000	74142000	846000	
		Water	4898.34
		Sewer	1979.63
		Other Water Charges	
		Unpaid Water Charges	2961.59
		Unpaid Sewer Charges	1196.90

ACCOUNT NO.	DUE AFTER DUE DATE
K4730	11724.25
AMOUNT DUE	DUE DATE
11036.46	10/20/18

DATE	AMOUNT DUE	DUE DATE
08/16/18	11724.25	11036.46
SERVICE	DUE AFTER DUE DATE	AMOUNT DUE
FROM/TO	ACCOUNT NO.	DUE DATE
09/15/18	K4730	10/20/18

VANGUARD PRINTING LLC
 P.O. BOX 4560
 ITHACA NY 14852-4560

CALL US OR VIEW ANNUAL REPORT AT:
BOLTONPOINT.ORG/2018.PDF

SERVICE LOCATION
 17 HALL WOODS RD

PLEASE RETURN THIS PORTION WITH YOUR
 PAYMENT AND NOTE YOUR ACCOUNT NO.
 ON YOUR CHECK

