

**Mail Payments To:**

HOPATCONG WATER & SEWER DEPARTMENT  
111 River Styx Rd., Hopatcong, NJ 07843  
(973) 770-1200 Ext. 138 or Ext. 125  
FAX: (973) 770-4892

Submit **SEPARATE CHECKS PAYABLE** to:

WATER BILLS – HOPATCONG WATER DEPARTMENT  
SEWER BILLS – HOPATCONG SEWER DEPARTMENT

**OTHER PAYMENT INFORMATION**

CERTIFIED FUNDS ARE NOT REQUIRED FOR REGULAR PAYMENTS  
WE DO NOT ACCEPT POST MARKED MAIL

**WATER & SEWER BILLING SCHEDULES**

**WATER BILLING**

**1<sup>ST</sup> QUARTER**

**BILLS MAILED APRIL 1 // BILLS DUE MAY 1**  
(FOR JANUARY/FEBRUARY/MARCH)

**2<sup>ND</sup> QUARTER**

**BILLS MAILED JULY 1 // BILLS DUE AUGUST 1**  
(FOR APRIL/MAY/JUNE)

**3<sup>RD</sup> QUARTER**

**BILLS MAILED OCTOBER 1 // BILLS DUE NOVEMBER 1**  
(FOR JULY/AUGUST/SEPTEMBER)

**4<sup>TH</sup> QUARTER**

**BILLS MAILED JANUARY 1 // BILLS DUE FEBRUARY 1**  
(FOR OCTOBER/NOVEMBER/DECEMBER)

**SEWER BILLING**

**1<sup>ST</sup> QUARTER**

**BILLS MAILED DECEMBER 1 // BILLS DUE JANUARY 1**  
(FOR JANUARY/FEBRUARY/MARCH)

**2<sup>ND</sup> QUARTER**

**BILLS MAILED MARCH 1 // BILLS DUE APRIL 1**  
(FOR APRIL/MAY/JUNE)

**3<sup>RD</sup> QUARTER**

**BILLS MAILED JUNE 1 // BILLS DUE JULY 1**  
(FOR JULY/AUGUST/SEPTEMBER)

**4<sup>TH</sup> QUARTER**

**BILLS MAILED SEPTEMBER 1 // BILLS DUE OCTOBER 1**  
(FOR OCTOBER/NOVEMBER/DECEMBER)

**WATER & SEWER CHARGES ARE DUE 30 DAYS FROM THE BILL DATE, IF THE WATER OR SEWER CHARGES ARE NOT PAID BY THE DUE DATE, INTEREST SHALL BE CHARGED AT THE MAXIMUM RATE PERMITTED AS PER N.J.S.A 54:4-67. IF THE BILL REMAINS UNPAID AN ADDITIONAL 15 DAYS AFTER THE DUE DATE, A LATE FEE WILL BE APPLIED AS FOLLOWS:**

<b>WATER LATE FEE:</b>	<b>\$10.00</b>
<b>SEWER LATE FEE</b>	<b>\$25.00</b>