



ROCKLEIGH SEWER AUTHORITY

Mail to: 26 Rockleigh Road
Rockleigh, NJ 07647-2706

CONTACT: TAX COLLECTOR

CFO@ROCKLEIGHNJ.ORG

TEL: 201-297-7389

FAX: 201-768-3355

2022 SEWER BILL

BG ROCKLEIGH LLC
33-02 SKILLMAN AVE
LONG ISLAND CITY, NY 11101

Service Location:

1 VOLVO DR

Block 00103

Lot 00004

0000

Reminder Notice for Unpaid Sewer Billing.

ANY BILLS ARE PAYABLE ON THEIR DUE DATE AFTER WHICH DATES
THEY ARE DELINQUENT AND SUBJECT TO INTEREST AND PENALTY.

Pay-> 4,645.35

Make Check Payable to:
ROCKLEIGH SEWER AUTHORITY

INTEREST IS CALCULATED THROUGH 06/29/2022

CONTACT THE OFFICES IF YOU INTEND TO PAY ON ANY
OTHER DATE.

COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT

Block	00103	Amount Due:	4,417.93
Lot	00004	Amount Due:	227.42
Qualifier	0000		

Pay-> 4,645.35

BG ROCKLEIGH LLC
1 VOLVO DR
BOROUGH OF ROCKLEIGH



ROCKLEIGH SEWER AUTHORITY

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2022 SEWER BILL

Crestron Electronics (7 volvo drive)
att: Fran-AP Department
ROCKLEIGH, NJ 07647

Service Location:

15 VOLVO DR

Block 00103

Lot 00006

0000

Reminder Notice for Unpaid Sewer Billing.

ANY BILLS ARE PAYABLE ON THEIR DUE DATE AFTER WHICH DATES
THEY ARE DELINQUENT AND SUBJECT TO INTEREST AND PENALTY.

Pay-> 2,275.47

Make Check Payable to:
ROCKLEIGH SEWER AUTHORITY

INTEREST IS CALCULATED THROUGH 06/29/2022

CONTACT THE OFFICES IF YOU INTEND TO PAY ON ANY
OTHER DATE.

COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT

Block	00103	Amount Due:	2,211.34
Lot	00006	Amount Due:	64.13
Qualifier	0000		

Pay-> 2,275.47

Crestron Electronics (7 volvo drive)
15 VOLVO DR
BOROUGH OF ROCKLEIGH



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2022 SEWER BILL

KDF Electric & Vacuu
10 VOLVO DR
ROCKLEIGH, NJ 07647

Service Location:

10 VOLVO DR

Block 00105

Lot 00007

0000

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Pay-> 2,275.47

Make Check Payable to:

ROCKLEIGH SEWER AUTHORITY

INTEREST IS CALCULATED THROUGH 06/29/2022

CONTACT THE OFFICES IF YOU INTEND TO PAY ON ANY
OTHER DATE.

COLLECTOR'S STUB - DETACH AND RETURN WITH PAYMENT

Block	00105	Amount Due:	2,211.34
Lot	00007	Amount Due:	64.13
Qualifier	0000		

Pay-> 2,275.47

KDF Electric & Vacuu
10 VOLVO DR
BOROUGH OF ROCKLEIGH

Q #1 Due: 6,634.02
Q #2 Due: 6,634.02

Total Payments:
13,268.04

Items Printed:
19