

WATER AND SEWER BILL

ACCOUNT NUMBER	SERVICE	CURRENT AMOUNT DUE	DUE DATE	PENALTY AFTER DUE DATE	AMOUNT ENCLOSED
01010001 <i>ROUTE NUMBER</i>	WATER	306.26	04/21/2017	321.57	
	SEWER	294.34	04/21/2017	309.06	
	TOTAL	600.60	04/21/2017	630.63	

JOHN DOE
 101 RANDOM RD
 PITTSBURGH, PA 15238

PLEASE RETURN THIS PORTION WITH PAYMENT

METER READINGS		THOUSAND GALLONS USED	ACCOUNT NUMBER	SERVICE AT
PRESENT	PAST			
110	74	36	01010001	101 RANDOM RD

BILLING QUARTER — 12/05/2016 to 03/06/2017 ACTUAL READ

WATER PORTION	WATER CONSUMPTION CHARGE	290.88	
	METER CHARGE	15.38	
	MISCELLANEOUS CHARGES	0.00	
	PRIOR PERIOD	0.00	
	NET AMOUNT		306.26
	PENALTY AMOUNT AFTER DUE DATE		

WATER DEDUCTED FROM SEWAGE
 209 192 -17
 PRESENT PAST

SEWAGE PORTION	DEDUCT METER READING		
	ALCOSAN SEWAGE CHARGE	131.29	
	BOROUGH/TOWNSHIP SEWAGE CHARGE	88.54	
	ALCOSAN LINE CHARGE	14.51	
	BOROUGH/TOWNSHIP LINE CHARGE	15.00	
	EDU CHARGE	45.00	
	MISCELLANEOUS CHARGES	0.00	
	TREATMENT SURCHARGES	0.00	
	PRIOR PERIOD	0.00	
	NET AMOUNT		294.34
PENALTY AMOUNT AFTER DUE DATE			309.06

NET USAGE 19
AMOUNT OF WATER USED FOR SEWAGE

NET TOTAL		<u>600.60</u>	
PENALTY TOTAL AFTER DUE DATE			<u>630.63</u>
DATE ISSUED	03/31/2017		
DATE DUE	04/21/2017		

FOX CHAPEL AUTHORITY