-*- Demonstration Powered by HP Exstream 03/20/2019, Version 8.0.310 32-bit -*-





SAMPLE NAME SAMPLE ADDRESS SAMPLE CITY STATE ZIP վոյիրորնիներոյիցոնիկիիկներինորիկիիիլոնե



Service Period: 12/01/2018 - 02/28/2019	
Service Address	SAMPLE
Account Number	SAMPLE
Amount Due	\$563.10
Due Date	04/15/2019
Pay Amount After Due Date	\$619.41

CID# SAMPLE

Meter Reading

Meter Number SAMPLE

Usage Period

12/01/2018 02/28/2019

Current Reading 194

Previous Reading 74

Consumption 120

Current Charges

Service Quarterly Water Amount

563.10

Bill Summary

Previous Balance: 51.48 Payment Received: -51.48 4.68 Adjustments: \$563.10 **Current Charges:**

TOTAL AMOUNT DUE:

\$563.10

IMPORTANT MESSAGES

PLEASE GO TO WWW.SCMAWATER.COM/WQR TO OBTAIN YOUR 2018 WATER QUALITY REPORT. FOR MORE INFORMATION OR A PAPER COPY OF THIS REPORT, PLEASE CALL (570)622-8240, REMINDER - WE HAVE INCLUDED A STUFFER WITH THIS BILL. PLEASE READ THE INFORMATION PROVIDED IF YOU HAVE ANY QUESTIONS WE CAN BE REACHED AT 570-622-8240.

Consumption for the last 4 periods Feb

120

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please Check Box If You Have Applied For Auto Payment On Reverse Side



Service Address	SAMPLE
Account Number	SAMPLE
Amount Due	\$563.10
Due Date	04/15/2019
Pay Amount After Due Date	\$619.41
Amount Enclosed	

Please Make Checks Payable To:

SCHUYLKILL COUNTY MUNICIPAL AUTHORITY PO BOX 960 POTTSVILLE PA 17901-0960 իռկլիիոյնինըկցը,իրկովնիգիլիկննգգնն