

Account number

Start of billing period.

Last day of billing period.

Upper Hanover Authority
1704 Pillsbury Rd
P O Box 205
East Greenville, PA 18041
(215)-679-3129

BILL DATE	FROM	TO
01/17/2019	11/01/2018	01/31/2019
ACCOUNT #	NAME	
0000	JON DOE	
SERVICE ADDRESS		
12345 MAIN STREET		
METER CONSUMPTION		
CURRENT READING	PREVIOUS READING	USED
13	1	12
CHARGES		
DESCRIPTION	CURRENT	PREVIOUS
Water	71.50	
PAY BY DUE DATE	DUE DATE	AFTER DUE DATE
71.50	02/15/2019	78.65

on meter before current read.

ACCOUNT #	NAME	
0000	JON DOE	
SERVICE ADDRESS		
12345 MAIN STREET		
PAY BY DUE DATE	DUE DATE	AFTER DUE DATE
71.50	02/15/2019	78.65

Amount due AFTER the 15th.

DUE DATE

Charges owed by due date.

JON DOE
12345 MAIN STREET
PENNSBURG, PA 18073

Charges for gallons used.

Amount of gallons used in thousands.

Current # your meter reads.

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH PAYMENT