

THE UPPER HANOVER AUTHORITY
 1704 Pillsbury Road
 P.O. Box 205
 East Greenville, PA 18041
 Phone: (215) 679-3129
 Fax: (215) 679-3145

Account Statement

ACCOUNT INFORMATION

ACCOUNT: Account # → 0000
SERVICE LOCATION: 12345 Main St
BILLING DATE: Date bills are processed → 10/25/2021
DELINQUENT AFTER: Penalty will be applied after this date → 11/15/2021

Take Note

Payment Options:
 Mail To: PO Box 205,
 East Greenville, PA 18041
 On-line @ www.tuha.org
 Cash or Check in drop-box outside of office
 Payment must be postmarked or received
 in office by due date.

MESSAGE

PAYMENTS MUST BE POSTMARKED OR RECEIVED
 IN OFFICE BY DUE DATE.

METER READING (usage in thousands)

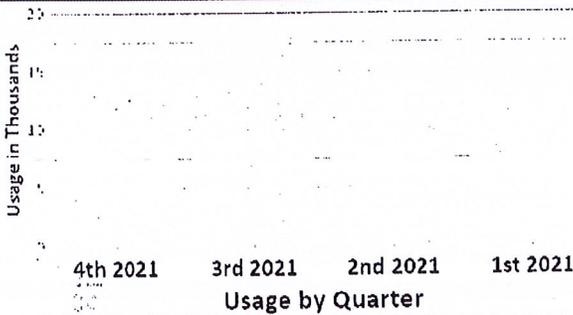
Meter ID	Current		Previous		Usage
	Date	Reading	Date	Reading	
1550402410	10/15/2021	157	07/19/2021	144	13

Amount of gallons used in thousands

Previous meter read

Date meter was read | Current meter reading | Previous meter reading date

USAGE HISTORY



Quarterly chart of water usage

CURRENT ACTIVITY

Water \$75.00

Water and sewer charges will appear here separately.

ACCOUNT SUMMARY

PREVIOUS BALANCE	\$92.50
PAYMENTS RECEIVED	\$-92.50
PENALTIES/INTEREST	\$0.00
ADJUSTMENTS	\$0.00
BALANCE FORWARD	\$0.00
NEW CHARGES	\$75.00
TOTAL AMOUNT DUE	\$75.00

IF PAID AFTER 11/15/2021 \$82.50

Payment Coupon ← Return this bottom portion with your payment.

ACCOUNT INFORMATION

Return this portion with your payment
 Make checks payable to:
THE UPPER HANOVER AUTHORITY

ACCOUNT: 0000
SERVICE LOCATION: 1235 Main Street
BILLING DATE: 10/25/2021
DELINQUENT AFTER: 11/15/2021

AMOUNT DUE

TOTAL AMOUNT DUE \$75.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

THE UPPER HANOVER AUTHORITY
 1704 Pillsbury Road
 P.O. Box 205
 East Greenville, PA 18041

