

East Coast Light

Two Freedom Center
600 Tea Street
Pittsburgh, PA 15279-0001

ACCOUNT NUMBER
36-558596-6

MAKE CHECK PAYABLE TO EAST COAST LIGHT

YOU MAY PAY EITHER AMOUNT BY	BUDGET AMOUNT	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
September 30, 2020	46.00	43.68	

YOU MAY PAY EITHER AMOUNT

ACTUAL
METER
READING
BILL

PLEASE RETURN THIS
PORTION WITH YOUR
PAYMENT

O1365585966+ 127907+ 0000098007+ 000005629+ 01+

SERVICE
TO:

RATERS
RESIDENTIAL SERVICE

Please use your account number when calling or
writing 36-558596-6

YOUR COMPARATIVE USAGE DATA

	JUL 19	JUL 20
	AUG 19	AUG 20
AVG. KWH PER DAY	24	29
AVG. TEMPERATURE (F)	62	58
YTD USAGE (KWH)	9,360	9,468

METER READING INFORMATION

PRESENT	SEP 01, 2020	-ACTUAL READING	4766
PRIOR	AUG 01, 2020	-ACTUAL READING	4234
TOTAL KWH USED			532

PRIOR BILLING INFORMATION

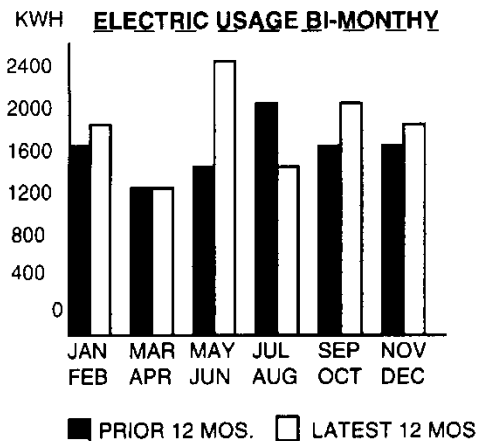
AMOUNT OF LAST BILL	\$57.67
PAYMENT RECEIVED THANK YOU	-57.67
AMOUNT YOU OWE FROM YOUR LAST BILL	\$ 0.00

CURRENT CHARGES

BASIC SERVICE	\$8.08
USE: 532 KWH @ .0685	36.44
ENERGY COST RATE @ .1953 EACH KWH	-0.84
CURRENT BILLING CHARGES	43.68

TOTAL AMOUNT DUE

43.68



Approximately 16.8% of your bill is for Federal, state and Local taxes. This includes a Gross Receipts Tax of \$2.01

You may pay the "Total Amount Due" or join our budget plan by paying the "Budget Amount"

Your average daily cost for electric service is \$1.39
Electric energy is a good value.

Please donate to the Dollar Energy Fund to help people without heat or light by adding \$1 to either of the amounts shown below.

East Coast Light Company
Two Freedom Center
600 Tea Street
Pittsburgh, PA 15279-0001

YOU MAY PAY EITHER AMOUNT BY	BUDGET AMOUNT	TOTAL AMOUNT DUE
September 30, 2020	46.00	or 43.68

 **PENNSYLVANIA UNIFIED
WATER COMPANY**
140 PETER LANE
PITTSBURGH PA 15243-4141



Please make checks payable to ►
and indicate account no. on check

PUWC

☐ Check here if address or telephone
number has changed.

PA-UNIFIED WATER CO.
P.O. BOX 732141
PITTSBURGH PA 15261-7214

700004806450200003225000020841

ACCOUNT NUMBER

700-04801

AMOUNT DUE ► \$22.10

DATE DUE ► 9-30-2020

AFTER 10-15-2020

AMOUNT DUE \$23.05



----- RETURN THIS PORTION WITH PAYMENT -----

BILLING PERIOD

AUG 1 TO AUG 31 (31 days)

Billing date 9-01-2020

Next reading on/about SEP 30

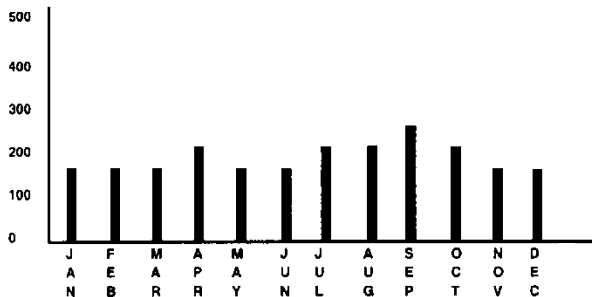
METER INFORMATION

Meter number 040513162 Meter size 5/8

METER READING INFORMATION

Present-actual 285500
Last 279700

Gallons used 5800



**Average water used for this period was:
171 gallons a day**

AMOUNT OF LAST BILL

Prior balance

\$21.66

You Paid (Thank You)

\$21.66

\$.00

CURRENT WATER CHARGES

Class: Residential

BASIC SERVICE CHARGE

\$ 9.30

5800 gal X .003496

\$20.28

BASIC + 5800 gal

\$29.58

OTHER CHARGES

City adjustments

\$ -7.48

TOTAL CURRENT CHARGES

\$22.10

Your unpaid balance was

\$.00

TOTAL AMOUNT DUE

\$22.10

PENNSYLVANIA - UNIFIED WATER COMPANY
140 PETER LANE
PITTSBURGH PA 15243-4141

Business Telephone: 412-344-4400

Emergency Telephone: 412-343-0200