

# 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
Jun 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

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

### METER READING INFORMATION

PRESENT	Jun 01, 2020	-ACTUAL READING	4766
PRIOR	May 01, 2020	-ACTUAL READING	4234
TOTAL KWH USED			532

### PRIOR BILLING INFORMATION

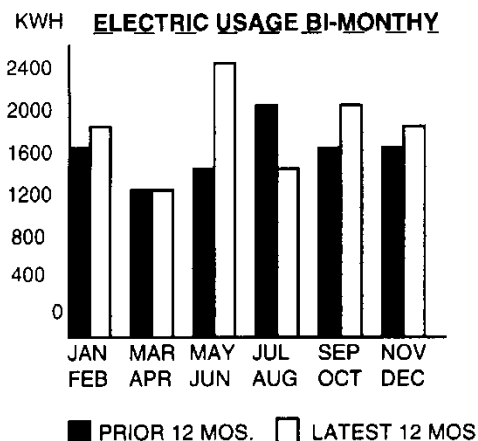
AMOUNT OF LAST BILL	\$57.67
PAYMENT RECEIVED THANK YOU	<del>-57.67</del>
AMOUNT YOU OWE FROM YOUR LAST BILL	\$ 0.00

### CURRENT CHARGES

BASIC SERVICE	\$8.08
USE: 532 KWH @ .0685	36.44
ENERGY COST RATE @ .1953 EACH KWH	<del>-0.84</del>
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
Jun 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 ► 6-30-2020**

**AFTER 7-15-2020**

**AMOUNT DUE \$23.05**



--- RETURN THIS PORTION WITH PAYMENT ---

**BILLING PERIOD**

**MAY 1 TO MAY 31 (31 days)**  
**Billing date 6-01-2020**  
**Next reading on/about Jun 30**

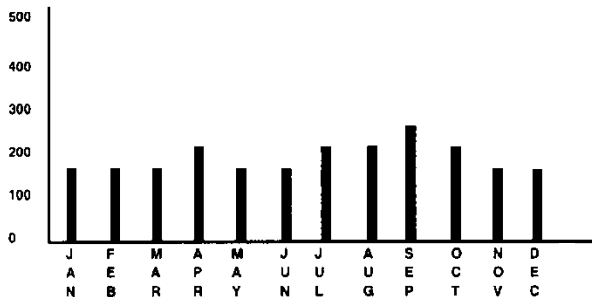
**METER INFORMATION**

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**