

Eastern Light

One Market Square
700 Lee Street
Pittsburgh, PA 15279-0001

MAKE CHECK PAYABLE TO EASTERN LIGHT

ACCOUNT NUMBER
36-558596-6

YOU MAY PAY EITHER AMOUNT BY	BUDGET AMOUNT	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
August 31, 2019	46.00	38.46	

YOU MAY PAY EITHER AMOUNT

ACTUAL
METER
READING
BILL

PLEASE RETURN THIS
PORTION WITH YOUR
PAYMENT

O1365585966+ 127907+ 0000098007+ 000005629+ 01+

SERVICE
TO:

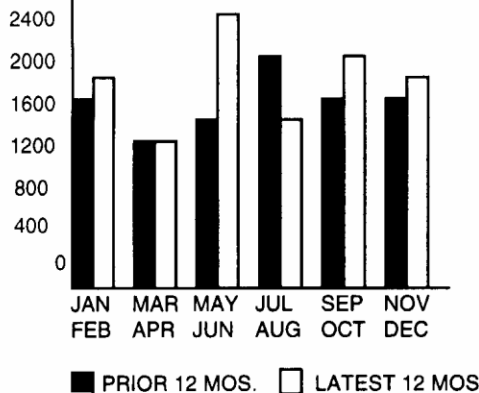
RATERS
RESIDENTIAL SERVICE

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

YOUR COMPARATIVE USAGE DATA

	JUN 18	JUN 19
	JUL 18	JUL 19
AVG. KWH PER DAY	24	29
AVG. TEMPERATURE(F)	62	58
YTD USAGE (KWH)	9,360	9,468

ELECTRIC USAGE BI-MONTHLY



METER READING INFORMATION

PRESENT	AUG 01, 2019	-ACTUAL READING	4766
PRIOR	JUL 01, 2019	-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	31.22
ENERGY COST RATE @ .1953 EACH KWH	-0.84
CURRENT BILLING CHARGES	38.46
TOTAL AMOUNT DUE	38.46

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.

ESTIMATED PA STATE TAXES INCLUDED IN THIS BILLING	After April 01, 2006, a Late Payment Charge of 1.25% per month as shown below will be added to your balance
\$3.30	\$0.48

YOU MAY PAY EITHER AMOUNT BY	BUDGET AMOUNT	TOTAL AMOUNT DUE
August 31, 2019	46.00 or	38.46

Eastern Light

One Market Square • 700 Lee Street • Pittsburgh, PA 15279-0001

**PENNSYLVANIA-AMERICAN
WATER COMPANY**
PITTSBURGH PA 15234-1414
410 COOKE LANE



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

PAWC

☐ Check here if address or telephone
number has changed.

PA-AMERICAN WATER CO.
P.O. BOX 371412
PITTSBURGH PA 15250-7412

7000048064502000032250000208

ACCOUNT NUMBER

700-04801

AMOUNT DUE ► \$ 21.20

DATE DUE ► 8-31-2019

AFTER 9-15-2019

AMOUNT DUE \$ 22.15



--- RETURN THIS PORTION WITH PAYMENT ---

BILLING PERIOD

Jul 1 TO Jul 30 (30 days)
Billing date 8-01-2019
Next reading on/about Sep 30

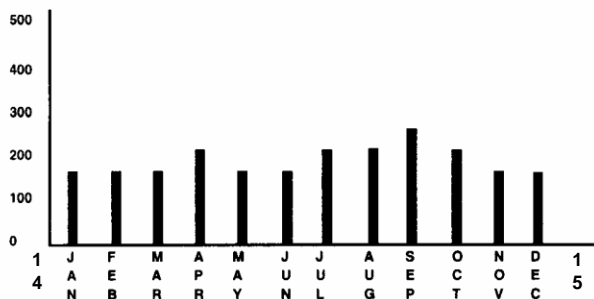
METER INFORMATION

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)	<u>\$21.66</u>
	\$.00

CURRENT WATER CHARGES

Class: Residential

BASIC SERVICE CHARGE	\$8.40
5800 gal X .003496	<u>\$20.28</u>
BASIC + 5800 gal	\$28.68

OTHER CHARGES

City adjustments	<u>\$ -7.48</u>
------------------	-----------------

TOTAL CURRENT CHARGES

Your unpaid balance was	<u>\$21.20</u>
	\$.00

TOTAL AMOUNT DUE

\$21.20

PENNSYLVANIA – AMERICAN WATER COMPANY
410 COOKE LANE
PITTSBURGH PA 15234-1414

Business Telephone: 412-344-4400
Emergency Telephone: 412-343-0200