

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1104242-1111973	\$68.63
Invoice	Amount Enclosed
1013390	

PLUM BOROUGH SCHOOL DISTRICT
 C/O UTILITIES COST CUTTERS
 P.O. BOX 980
 ELWOOD CITY PA 16117-0980

AMOUNT DUE	\$68.63
DUE DATE	December 5, 2011
AFTER DUE DATE	\$72.06



Make Check Payable: Plum Borough Municipal Authority 4555 New Texas Rd Pittsburgh, PA15239

----- Tear Here and Return Top Portion with Payment -----

Please keep this portion for your records

Name:	PLUM BOROUGH SCHOOL DISTRICT	Invoice Date:	11/10/2011
Account Number:	1104242-1111973	Service From Date:	10/03/2011
Invoice Number:	1013390	Service To Date:	11/03/2011
Service Location:	200 SCHOOL RD	Payment Due Date:	12/05/2011

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
82087135	1144	3820	2,676	10/06/2011	11/03/2011	Previous Balance	27.81
						Payments	-27.81
						Adjustments	0.00
						Penalty	0.00
						Current Charges	
						Water	68.63



Penalty Notice

Delinquent accounts are subject to a 5% penalty if not paid by the due date.

After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency

AMOUNT DUE	\$68.63
DUE DATE	December 5, 2011
AFTER DUE DATE	\$72.06

This bill includes a "Sanitation" charge if your trash pickup service is provided by the Borough. The Authority will handle "Billing Only" questions. All service questions should be directed to the Borough (412-795-6800). PBMA Business hours are from 8:00 A.M. to 4:30 P.M. Monday - Friday. Phone: (412)793-7331.

THIS IS YOUR MONTHLY WATER/SEWER BILL. THIS BILL IS FOR SERVICES FROM 10/03/11 THRU 11/03/11.

PLEASE NOTE: *acct - water - Oct* PAYMENTS CAN STILL BE MADE AT ANY LOCAL S & T BANK.

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SCANNED
 ERIC RYAN CORP

NOV 15 2011