

Mt. Pocono Municipal Authority
 1361 Pocono Blvd., Ste. 101
 Mt. Pocono PA, 18344

(570)-839-8963

Normal business hours are:
 Monday through Friday 8:00 am - 4:00 pm

Account Number	000999
Property ID #	99999999999999
Service Address	10 LIBERTY DRIVE
Customer	JOHN SMITH

Account Summary

From	01/01/2015	To	03/31/2015
EDUs Allocated			1.00
Amount per EDU			143.00
Previous Balance			
Payment Posted On	01/13/2015		-150.00
Discounts Taken			0.00
Other			
Balance Including Int., Pen, & Misc.			225.93
New Charges			
Sewer			143.00
Overage Charges			
Other			
Total New Charges			143.00
Total Due			368.93
Pay By Dates			
Discount Date	04/15/2015		361.78
Due Date	04/30/2015		368.93
After Due Date	04/30/2015		383.72
Total Chages Due			368.93

A penalty of 10% plus the current first class postage rate is added to the CURRENT PERIOD SEWER CHARGES if bill is paid after due date and will accrue interest at a rate of 1% per month.

Payments submitted via carrier shall be considered paid as of the postmark date.

Any inquiries concerning this bill may be directed to the Mount Pocono Municipal Authority.

Overage Charge

From	10/01/2014	To	12/31/2014
Number of Days in Period			92
Gallons Used			17600
Gallons Allowed			20020
Excess Gallons Used			
Overage Charge			

If water usage exceeds the allowed EDU amount by 10% or more for a billing period, the Mount Pocono Municipal Authority shall bill the customer for all excess at the overage rate of \$0.0148 per gallon

Penalty	35.31
Interest	0.00
Miscellaneous	-35.31
Total Other Charge	0.00

Billing Message

Summer is right around the corner. Be sure to contact us before you fill your pool. Always remember to conserve water. Happy Spring!

Keep This Portion for Your Records

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Amount Paid		

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RETURN THIS PORTION WITH PAYMENT