

ACCOUNT NUMBER	DATE BILL MAILED
00001291	1/18/2019
PRESENT READING	SERVICE FROM
47700	11/26/2018
PREVIOUS READING	SERVICE TO
46200	12/26/2018
UNITS USED	DAYS USED
1500	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$27.00
Sewer	\$39.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2019	\$66.00
AMOUNT DUE AFTER DUE DATE	\$69.30

SERVICE ADDRESS
63 FRANKSTOWN RD

KEEP THIS STUB
FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
00001295	1/18/2019
PRESENT READING	SERVICE FROM
49100	11/26/2018
PREVIOUS READING	SERVICE TO
47100	12/26/2018
UNITS USED	DAYS USED
2000	30
DESCRIPTION	AMOUNT
Prev. Balance	(\$6.60)
Water	\$27.00
Sewer	\$39.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2019	\$59.40
AMOUNT DUE AFTER DUE DATE	\$62.70

SERVICE ADDRESS
363 FRANKSTOWN RD #

KEEP THIS STUB
FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
00001002	1/18/2019
PRESENT READING	SERVICE FROM
37100	11/26/2018
PREVIOUS READING	SERVICE TO
35600	12/26/2018
UNITS USED	DAYS USED
1500	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$27.00
Sewer	\$39.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2019	\$66.00
AMOUNT DUE AFTER DUE DATE	\$69.30

SERVICE ADDRESS
1363 FRANKSTOWN RD C

KEEP THIS STUB
FOR YOUR RECORDS

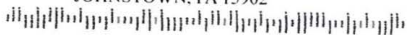
RETURN THIS STUB WITH PAYMENT TO
SOUTHWESTERN CAMBRIA COUNTY
WATER AUTHORITY
79 VOGEL STREET
JOHNSTOWN, PA 15902
536-7404

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00001291	2/15/2019	\$69.30	\$ 66.00

Est Bill

TEMP-RETURN SERVICE REQUESTED

ERICK JACKSON
1363 FRANKSTOWN RD
COMMONS
JOHNSTOWN, PA 15902



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
JOHNSTOWN, PA
PERMIT NO. 819

ACCOUNT NUMBER	DATE BILL MAILED
00001292	1/18/2019
PRESENT READING	SERVICE FROM
49100	11/26/2018
PREVIOUS READING	SERVICE TO
47100	12/26/2018
UNITS USED	DAYS USED
2000	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$27.00
Sewer	\$39.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2019	\$66.00
AMOUNT DUE AFTER DUE DATE	\$69.30

SERVICE ADDRESS
1363 FRANKSTOWN RD #

KEEP THIS STUB
FOR YOUR RECORDS

ACCOUNT NUMBER	DATE BILL MAILED
00001293	1/18/2019
PRESENT READING	SERVICE FROM
62400	11/26/2018
PREVIOUS READING	SERVICE TO
59900	12/26/2018
UNITS USED	DAYS USED
2500	30
DESCRIPTION	AMOUNT
Prev. Balance	\$0.00
Water	\$27.00
Sewer	\$39.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/15/2019	\$66.00
AMOUNT DUE AFTER DUE DATE	\$69.30

SERVICE ADDRESS
1363 FRANKSTOWN RD #

KEEP THIS STUB
FOR YOUR RECORDS

RETURN THIS STUB WITH PAYMENT TO
SOUTHWESTERN CAMBRIA COUNTY
WATER AUTHORITY
79 VOGEL STREET
JOHNSTOWN, PA 15902
536-7404

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00001295	2/15/2019	\$62.70	\$ 59.40

Est Bill

TEMP-RETURN SERVICE REQUESTED

ERICK JACKSON
1363 FRANKSTOWN RD #R-1
JOHNSTOWN, PA 15902



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
JOHNSTOWN, PA
PERMIT NO. 819

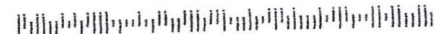
RETURN THIS STUB WITH PAYMENT TO
SOUTHWESTERN CAMBRIA COUNTY
WATER AUTHORITY
79 VOGEL STREET
JOHNSTOWN, PA 15902
536-7404

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00001292	2/15/2019	\$69.30	\$ 66.00

Est Bill

TEMP-RETURN SERVICE REQUESTED

ERICK JACKSON
1363 FRANKSTOWN RD #1
JOHNSTOWN, PA 15902



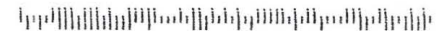
RETURN THIS STUB WITH PAYMENT TO
SOUTHWESTERN CAMBRIA COUNTY
WATER AUTHORITY
79 VOGEL STREET
JOHNSTOWN, PA 15902
536-7404

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00001293	2/15/2019	\$69.30	\$ 66.00

Est Bill

TEMP-RETURN SERVICE REQUESTED

ERICK JACKSON
1363 FRANKSTOWN RD #2
JOHNSTOWN, PA 15902



RETURN THIS STUB WITH PAYMENT TO
SOUTHWESTERN CAMBRIA COUNTY
WATER AUTHORITY
79 VOGEL STREET
JOHNSTOWN, PA 15902
536-7404

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
00001002	2/15/2019	\$69.30	\$ 66.00

Est Bill

TEMP-RETURN SERVICE REQUESTED

ERICK JACKSON
1363 FRANKSTOWN RD G-1
JOHNSTOWN, PA 15902



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
JOHNSTOWN, PA
PERMIT NO. 819