

BERKHEIMER-MOOSIC SEWER

ACCOUNT NUMBER	SERVICE TO	DEPARTMENT POSTED	GL ACCOUNT NUMBER	DUE DATE
0002186	Visitors Center	Visitors Center	101-635-5385-15	19th

berkheimer
tax administrator
PO BOX 21450
Lehigh Valley, PA 18002-1450

MOOSIC BOROUGH

BILL NUMBER: 00050
MAILING DATE: 12/20/12

LOCAL OFFICE LOCATION
THE MALL AT STEAMTOWN
SCRANTON, PA 18503
TELEPHONE: 610-599-3143

URL: www.hab-inc.com

LACKAWANNA COUNTY VISITOR CTR
ACCOUNT: 000825-0002186
200 ADAMS AVE
SCRANTON, PA 18503

OFFICE HOURS

Monday thru Friday
10:00 AM to 4:00 PM

DESCRIPTION	SERVICE DATES	BILL RATE	BASIS	AT BASE UNTIL 01/19/13
SEWER FEE-PREV BAL		0.00 EDU	0.00	90.00
MOOSIC BOROUGH Lackawanna County, PA			TOTAL	
			90.00	
			0.00	
DESCRIPTION/SERVICE ADDRESS: 99 GLENMAURA BLVD			MAP NO: 99GLENMAURABLVD	
GENERAL INFORMATION: WE ARE PLEASED TO ANNOUNCE THAT BERKHEIMER HAS BEEN APPOINTED THE TAX COLLECTOR FOR MOOSIC BOROUGH SEWER. - To ensure proper credit of your account, enter the account number on your check, detach and return the bottom portion with your payment. Keep the top portion for your records. Your cancelled check will be your official receipt. - MAKE YOUR CHECK OR MONEY ORDER PAYABLE TO: HAB-UTIL. NO CASH PAYMENT ACCEPTED. There will be a \$20.00 fee for all returned checks. ***** Please Note: All Berkheimer offices are closed for the Holidays from December 24 thru January 1.				

▲ Keep top portion for your records ▲
▼ Detach and return bottom portion with your payment. ▼

2011 ORIGINAL NOTICE

MOOSIC BOROUGH
Lackawanna County, PA

SERVICE ADDRESS:
99 GLENMAURA BLVD

ACCOUNT NO: 0002186
BILL NUMBER: 00050
MAP NO: 99GLENMAURABLVD

LACKAWANNA COUNTY VISITOR CTR
ACCOUNT: 000825-0002186
200 ADAMS AVE
SCRANTON, PA 18503

Check one to reflect your payment

Remit To:

BERKHEIMER TAX ADMINISTRATOR
PO BOX 21450
Lehigh Valley, PA 18002-1450

BASE AMT 90.00
Until 01/19/13 0.00

DO NOT WRITE BELOW THIS LINE

70030082500021860005020110000000000000000090005

21/0010 01/2013

LACKAWANNA RIVER BASIN SEWER AUTHORITY

ACCOUNT NUMBER	SERVICE TO	DEPARTMENT POSTED	GL ACCOUNT NUMBER	DUE DATE
260719134	911 Center	911-Emer Services	140-1200-5375	4TH

LACKAWANNA RIVER BASIN SEWER AUTHORITY • SEWER BILL

BILLING CODES	CODE	DATE	DESCRIPTION	CURRENT READING	PREVIOUS READING	CONSUMPTION	DAYS	AMOUNT
BA Balance Forward	BA	09062012	Prev Bal					119.48
PY Payment	PY	10012012	Payment					-119.48
AD Adjustment	SC	09302012	CHARGE A	.21A		210.00	92	86.52
SW Sewer-Flat								
SC Sewer Consumption								
LC Late Charge								
LF Lien								
BILL DATE: 11/30/12		ACCOUNT #: 260719134		TOTAL AMOUNT DUE:		\$86.52		
DUE DATE: 1/04/13		SERVICE LOCATION: 30 VALLEY VIEW BUS PARK #12		PAY THIS AMOUNT AFTER DUE DATE:		\$93.44		
BILL COVERS: COVERS: 7/1/2012 TO 9/30/2012				AMOUNT ENCLOSED:				
MAIL PAYMENTS TO: P.O. Box 280, OLYPHANT, PA 18447-0280								
MESSAGE: 4TH QUARTER BILLING 2012				NOTICE ADDRESS CHANGE				

Mail all payments to LRBSA

PO BOX 280

OLYPHANT, PA 18447-0280

NOTICE

Liability for payment is the responsibility of the owner of record.

Any agreement of payment between owner and tenant must be considered a transaction between both and in no way concerns the Authority.

Payments May Be Made By Mail Using The Payment Stub Below & Enclosed Return Envelope.

-OR-

At Local Community Collection Points:

Propst Transportation, 390 Main St., Archbald
 FNCB Bank, 934 Main St., Dickson City

The Medicine Shoppe, 99 N. Church St. (Rte. 6), Carbondale
 Bulash Pharmacy, 319 George St., Throop

First National Bank Locations:

521 Main St., Forest City
 347 Main St., Simpson
 37 Dundaff St., Carbondale
 92 Brooklyn St., Carbondale
 1601 Main St., Dickson City
 Eynon Plaza. (Rte 6), Eynon

Fidelity Bank Payment Locations:

Scr./Carbondale Highway, Eynon
 4010 Birney Ave., Moosic
 1598 Main St., Peckville
 Keystone Industrial Park, Dunmore
 Blakely & Drinker St., Dunmore

140-1200-5375

Make Check or Money Order Payable To: L.R.B.S.A.
 Please Include Your Account Number On Checks

911

For Billing Inquiries Only, Please Call:
 570-489-4738



TO ENSURE CORRECT POSTING OF YOUR ACCOUNT PLEASE RETURN THE BOTTOM SECTION WITH YOUR PAYMENT - MAKE SURE ADDRESS SHOWS THROUGH WINDOW

Lackawanna River Basin Sewer Authority
 PO BOX 280
 OLYPHANT, PA 18447-0280

LRBSA SEWER BILL	
ACCOUNT #	260719134
DUE DATE	1/04/13
TOTAL AMOUNT DUE	\$86.52
PAY THIS AMOUNT AFTER DUE DATE	\$93.44
AMOUNT ENCLOSED	
SVC LOCATION	30 VALLEY VIEW BUS PARK #12

Return with this portion: Check or Money Order
 Payable to LRBSA. Include Account Number on Checks.



LACKAWANNA COUNTY 911
 200 ADAMS AVE
 SCRANTON PA 18503

Lackawanna River Basin Sewer Authority
 PO BOX 280
 OLYPHANT, PA 18447-0280



PAWC

ACCOUNT NUMBER	SERVICE TO	DEPARTMENT POSTED	GL ACCOUNT NUMBER	DUE DATE
24-0617325-8	Comm Corrections-Fire Service	Comm Corrections	101-208-5085	18th
24-0540562-8	Community Corrections	Comm Corrections	101-208-5385-17	18th
24-1013673-9	Visitors Center	Visitors Center	101-635-5385-17	18th
24-2072898-8	Stafford Avenue-Voter Reg.	Maintnenace	101-104-28-5385-17	5th
24-1879064-4	Courthouse	Maintnenace	101-104-12-5385-17	18th
24-2238760-1	Brixx Building	Maintnenace	101-104-23-5385-17	18th
24-0617351-4	Admin Bldg-Fire Service	Maintnenace	101-104-11-5385-17	18th
24-1245407-2	135 Jefferson Ave-Gateway Bldg	Maintnenace	101-104-13-5385-17	2nd
24-0540780-6	Administration Bldg.	Maintnenace	101-104-11-5385-17	18th
24-1793362-5	Brixx Building	Maintnenace	101-104-23-5385-17	18th
24-0619368-6	Prison	Prison	101-209-5385-12	9th
24-2217928-9	Coroner's Office	Coroner	101-152-5385-17	29th
24-1436027-7	CYS Visitation	CYS Visit	101-320-5130-29	12th
24-2095375-0	Roads & Bridges	Liquid Fuels	102-1000-5385-17	16th
24-1830877-7	911 Emergency Services	911 Emer Svcs	140-1200-5385-17	1st
24-1101533-8	Trolley Museum	Trolley	101-643-5385-17	3rd
24-1304938-4	Trolley rest Shop	Trolley	101-643-5385-17	16th
24-0540700-4	McDade Park	McDade Park	101-608-60-5385-17	14th
24-2095375-0	Roads & Bridges	Roads	102-1000-5385-17	



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 300 Cliff St



034213 1 A T 0.371 2218/34218/002218 133 1 NCE-913

LACKAWANNA TROLLEY MUSEUM
 300 CLIFF ST
 SCRANTON PA 18503-1908

ACCOUNT NUMBER	24-1101533-8
AMOUNT DUE	\$401.57
DUE DATE	Feb 06, 2013
AMOUNT PAID	
Please return this portion with check Payable to the address below	

PENNSYLVANIA AMERICAN WATER
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O-Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: LACKAWANNA TROLLEY MUSEUM
 300 Cliff St
 Account Number: 24-1101533-8
 Premise Number: 24-0588430

Billing Period & Meter Information

Billing Date: Jan 07, 2013
 Billing Period: Nov 29 to Jan 02 (34 days)
 Next reading on/about: Feb 01, 2013
 Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number N066651005 is a 6-inch meter.

Present-actual 75000
 Last-actual 70000

Meter Number N070051005 is a 1-1/2-inch meter.

Present-actual 545000
 Last-actual 542000
 Gallons used 8000

Billing Summary

-----Prior Balance-----
 Prior Water Balance
 Payments prior to Jan 07, 2013. Thanks!
 Total prior balance, Jan 07, 2013
 -----Current Water Charges-----
 Service Charge
 Water Volume (\$.008979 x 8,000)
 STAS PAWC Water
 DSI - PAWC Charge 3.48%
 Total water charges, Jan 07, 2013

\$341.62
 -341.62
 .00
 316.80
 71.83
 -.58
 13.52
 401.57
 -----AMOUNT DUE -----
 \$401.57

*For
 PLS change to
 Trolley Museum
 Water - MUSEUM*

Me
 * Approximately 4.5;
 * Effective January 1
 * Effective January 1
 This charge funds the
 * Have you recently c
 so that we can update our records.

... number? If you have, please call us at the number below

in Water
 * current bill,
 as decreased from 0% to -.15%.
 (SIC) increased from 2.05% to 3.48%.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 150 Cedar Ave

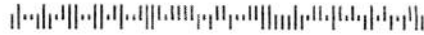
ACCOUNT NUMBER	24-1304938-4
AMOUNT DUE	\$14.42
DUE DATE	Jan 22, 2013
AMOUNT PAID	
Please return this portion with check Payable to the address below	



034267 1 AT 6 571 269754297500297 135 1 NCE903

LACKAWANNA COUNTY TROLLEY BARN
 300 CLIFF ST
 SCRANTON PA 18503-1908

PENNSYLVANIA AMERICAN WATE
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O-Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: LACKAWANNA COUNTY TROLLEY BARN
 150 Cedar Ave
 Account Number: 24-1304938-4
 Premise Number: 24-0623818

Billing Period & Meter Information

Billing Date: Jan 07, 2013
 Billing Period: Nov 29 to Jan 02 (34 days)
 Next reading on/about: Feb 01, 2013
 Rate Type: Commercial

Meter readings in current billing period:
 Meter Number N092407238 is a 5/8-inch meter.
 Present-actual
 Last-actual
 Gallons used 0

Billing Summary

Prior Balance -----
 Prior Water Balance
 Payments prior to Jan 07, 2013. Thanks!
 Total prior balance, Jan 07, 2013
 -----Current Water Charges-----
 Service Charge
 STAS PAWC Water
 DSI - PAWC Charge 3.48%
 Total water charges, Jan 07, 2013
 -----Other Current Charges-----
 Late Payment Charge
 Total other charges, Jan 07, 2013
 -----AMOUNT DUE -----

\$ 14.24
-14.24
.00
13.75
-.02
.48
14.21
.21
.21
\$14.42

Tom
Ms Chang to
Trolley museum
water from bus

Messages to you from Pennsylvania American Water
 * Approximately 4.57 percent, or \$.64, of State taxes are included in your current bill.
 * Effective January 1, 2013, the State Tax Adjustment Surcharge (STAS) has decreased from 0% to -.15%.
 * Effective January 1, 2013, the Distribution System Improvement Charge (DSIC) increased from 2.05% to 3.48%.
 This charge funds the replacement of water distribution facilities.
 * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 614 Spruce St F/S



013101 1 AT 0371 1101121011001101 057 1 NCE8ZV

LACKA CTY WORK REL CTR
 614 SPRUCE ST
 SCRANTON PA 18503-1830

ACCOUNT NUMBER	24-0617325-8
AMOUNT DUE	\$36.13
DUE DATE	Jan 18, 2013
AMOUNT PAID	

Please return this portion with check
 Payable to the address below

PENNSYLVANIA AMERICAN WATE
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O Help to Others' contribution to your monthly bill or to change your address or telephone number, and print information on reverse side

Customer Account Information

For Service To: LACKA CTY WORK REL CTR
 614 Spruce St F/S
 Account Number: 24-0617325-8
 Premise Number: 24-0364155

Billing Period & Meter Information

Billing Date: Jan 03, 2013

Rate Type: Private Fire Service

Billing Summary

-----Prior Balance-----

Prior Water Balance -\$.10
 Payments prior to Jan 03, 2013. Thanks! .00
 Total prior balance, Jan 03, 2013 -.10

-----Current Water Charges-----

Private Fire (\$35.060000 x 1) 35.06
 STAS PAWC Water -.05
 DSI - PAWC Charge 3.48% 1.22
 Total water charges, Jan 03, 2013 36.23

-----AMOUNT DUE -----

\$36.13

Messages to you from Pennsylvania American Water

- * Approximately 4.57 percent, or \$1.65, of State taxes are included in your current bill.
- * Effective January 1, 2013, the State Tax Adjustment Surcharge (STAS) has decreased from 0% to -15%.
- * Effective January 1, 2013, the Distribution System Improvement Charge (DSIC) increased from 2.05% to 3.48%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 200 Adams Ave F/S



61068 1 AT 0.371 10RL130R001038 052 1 NCE#ZV

LACKAWANNA COUNTY OFFICE BLDG
 200 ADAMS AVE
 SCRANTON PA 18503-1607

ACCOUNT NUMBER	24-0617351-4
AMOUNT DUE	\$83.56
DUE DATE	Jan 18, 2013
AMOUNT PAID	

Please return this portion with check
 Payable to the address below

PENNSYLVANIA AMERICAN WATE
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: LACKAWANNA COUNTY OFFICE-BLDG
 200 Adams Ave F/S
 Account Number: 24-0617351-4
 Premise Number: 24-0364176

Billing Period & Meter Information

Billing Date: Jan 03, 2013

Rate Type: Private Fire Service

Billing Summary

Prior Balance-----
 Prior Water Balance
 Payments prior to Jan 03, 2013. Thanks!
 Total prior balance, Jan 03, 2013
 -----Current Water Charges-----
 Private Fire (\$79.670000 x 1)
 STAS PAWC Water
 DSI - PAWC Charge 3.48%
 Total water charges, Jan 03, 2013
 -----Other Current Charges-----
 Late Payment Charge
 Total other charges, Jan 03, 2013
 -----AMOUNT DUE -----

\$165.08
-165.08
.00
79.67
-.12
2.77
82.32
1.24
1.24
\$83.56

Messages to you from Pennsylvania American Water

- * Approximately 4.57 percent, or \$3.76, of State taxes are included in your current bill.
- * Effective January 1, 2013, the State Tax Adjustment Surcharge (STAS) has decreased from 0% to -.15%.
- * Effective January 1, 2013, the Distribution System Improvement Charge (DSIC) increased from 2.05% to 3.48%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 200 Adams Ave

ACCOUNT NUMBER	24-0540780-6
AMOUNT DUE	\$934.61
DUE DATE	Jan 22, 2013
AMOUNT PAID	
Please return this portion with check ▼ Payable to the address below ▼	



034240 1 AT 0 371 2250 34250 002250 133 1 NCE 163
LACKAWANNA COUNTY OFFICE BLDG
 ATTN: PURCHASING
 200 ADAMS AVE
 SCRANTON PA 18503-1607

PENNSYLVANIA AMERICAN WATER
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: Lackawanna County Office Bldg
 200 Adams Ave
 Account Number: 24-0540780-6
 Premise Number: 24-0308941

Billing Period & Meter Information

Billing Date: Jan 07, 2013
 Billing Period: Nov 29 to Jan 02 (34 days)
 Next reading on/about: Feb 01, 2013
 Rate Type: Commercial

Meter readings in current billing period:

Meter Number N060551201 is a 2-inch meter.
 Present-actual 4458000
 Last-actual 4411000
 Gallons used 47000

Billing Summary

-----Prior Balance-----
 Prior Water Balance
 Payments prior to Jan 07, 2013. Thanks!
 Total prior balance, Jan 07, 2013
 -----Current Water Charges-----
 Service Charge
 Water Volume (\$.008979 x 16000)
 (\$.006883 x 31000)
 STAS PAWC Water
 DSI - PAWC Charge 3.48%
 Total Usage Billed 47000
 -----Other Current Charges-----
 Late Payment Charge
 Total other charges, Jan 07, 2013
 -----AMOUNT DUE -----

\$1,045.06
-579.76
465.30
90.40
143.66
213.37
-.67
15.57
462.33
6.98
6.98
\$934.61

Handwritten: Paid 1/14/13 934.10
 (465.90)
 468.20

Water Usage Comparison

Current Month 47,000
 LAST MONTH 47,000
 ONE YEAR AGO 48,000

Handwritten: Admin @/dg
 10F-104-11-5385-17

Messages to you from Pennsylvania American Water

- * The due date pertains to current charges only. Any past due balance should be paid immediately.
- * Approximately 4.57 percent, or \$21.12, of State taxes are included in your current bill.
- * Effective January 1, 2013, the State Tax Adjustment Surcharge (STAS) has decreased from 0% to .15%.
- * Effective January 1, 2013, the Distribution System Improvement Charge (DSIC) increased from 2.05% to 3.48%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.

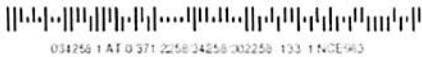


Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 130 N Washington Ave

ACCOUNT NUMBER	24- 2238760-1
AMOUNT DUE	\$313.66
DUE DATE	Jan 22, 2013
AMOUNT PAID	

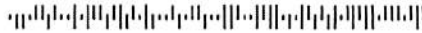
Please return this portion with check
 Payable to the address below



031258 1 AT 0 371 2258 34258 302258 133 1 NCEW63

LACKAWANNA COUNTY COMMISSIONER
 PURCHASING - 6TH FLOOR
 200 ADAMS AVE
 SCRANTON PA 18503-1607

PENNSYLVANIA AMERICAN WATER
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: Lackawanna County Commissioner
 130 N Washington Ave
 Account Number: 24-2238760-1
 Premise Number: 24-0309106

Billing Period & Meter Information

Billing Date: Jan 07, 2013
 Billing Period: Nov 29 to Jan 02 (34 days)
 Next reading on/about: Feb 01, 2013
 Rate Type: Private Fire Service - Metered

Meter readings in current billing period:

Meter Number N44471562 is a 4-inch meter.
 Present-actual 23000
 Last-actual 23000
 Meter Number N70071562 is a 1-inch meter.
 Present-actual 7700
 Last-actual 7600
 Gallons used 100

Billing Summary

-----Prior Balance-----
 Prior Water Balance
 Payments prior to Jan 07, 2013. Thanks!
 Total prior balance, Jan 07, 2013
 -----Current Water Charges-----
 Service Charge
 Private Fire (\$003979 x 100)
 STAS PAWC Water
 DSI - PAWC Charge 3.48%
 Total water charges, Jan 07, 2013
 -----Other Current Charges-----
 Late Payment Charge
 Total other charges, Jan 07, 2013
 -----AMOUNT DUE -----

\$310.79
-155.38
155.41
150.00
.90
- .23
5.23
155.92
2.33
2.33
\$313.66

313.66
 Paid 1/14/13 < 155.44 >
 158.22

BRXX
 101-104-23-5385-17

Messages to you from Pennsylvania American Water

- * The due date pertains to current charges only. Any past due balance should be paid immediately.
- * Approximately 4.57 percent, or \$7.12, of State taxes are included in your current bill.
- * Effective January 1, 2013, the State Tax Adjustment Surcharge (STAS) has decreased from 0% to -15%.
- * Effective January 1, 2013, the Distribution System Improvement Charge (DSIC) increased from 2.05% to 3.48%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

ACCOUNT NUMBER	24-1879064-4
AMOUNT DUE	\$1,137.31
DUE DATE	Jan 22, 2013
AMOUNT PAID	
Please return this portion with check Payable to the address below	

For Service To: 200 A N Washington Ave



034293 1 A1 0 3712283 04283 002293 153 1 NCE943
LACKAWANNA COUNTY COMMISSIONERS
 PURCHASING DEPARTMENT
 200 ADAMS 6TH FLOOR
 SCRANTON, PA 18503-1607

PENNSYLVANIA AMERICAN WATER
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side

Customer Account Information

For Service To: Lackawanna County Commissioners
 200 A N Washington Ave
 Account Number: 24-1879064-4
 Premise Number: 24-0722542

Billing Period & Meter Information

Billing Date: Jan 07, 2013
 Billing Period: Nov 29 to Jan 02 (34 days)
 Next reading on/about: Feb 01, 2013
 Rate Type: Commercial

Meter readings in current billing period:

Meter Number N066684599 is a 6-inch meter.
 Present-actual 4345000
 Last-actual 4345000
 Meter Number N070184599 is a 1-1/2-inch meter.
 Present-actual 8747000
 Last-actual 8725000
 Gallons used 22000

Billing Summary

-----Prior Balance-----
 Prior Water Balance
 Payments prior to Jan 07, 2013. Thanks!
 Total prior balance, Jan 07, 2013
 -----Current Water Charges-----
 Service Charge
 Water Volume (\$.008979 x 16000)
 (\$.006883 x 6000)
 STAS PAWC Water
 DSI - PAWC Charge 3.48%
 Total Usage Billed 22000
 -----Other Current Charges-----
 Late Payment Charge
 Total other charges, Jan 07, 2013

\$1,734.05
~~-1,124.36~~
 609.69
 316.80
 143.66
 41.30
 - .75
 17.46
 518.47

-----AMOUNT DUE -----

\$1,137.31

1137.31
 Paid 1/14/13 (49.69)
 525.62

Water Usage Comparison

Current Month 22,000
 LAST MONTH 33,500
 ONE YEAR AGO 33,000

Court House
 101-104-12-5385-17

Messages to you from Pennsylvania American Water

- * The due date pertains to current charges only. Any past due balance should be paid immediately.
- * Approximately 4.57 percent, or \$23.69, of State taxes are included in your current bill.
- * Effective January 1, 2013, the State Tax Adjustment Surcharge (STAS) has decreased from 0% to - .15%.
- * Effective January 1, 2013, the Distribution System Improvement Charge (DSIC) increased from 2.05% to 3.48%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 135 A Jefferson Ave

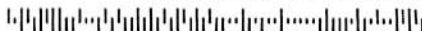


034299 1 AT 0 371 2259 04259 002299 133 1 NCE 963

LACKAWANNA COUNTY
 PURCHASING DEPARTMENT
 200 ADAMS AVE 6TH FLOOR
 SCRANTON PA 18503-1607

ACCOUNT NUMBER	24- 1245407-2
AMOUNT DUE	\$1,398.41
DUE DATE	Feb 06, 2013
AMOUNT PAID	
Please return this portion with check Payable to the address below	

PENNSYLVANIA AMERICAN WATER
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O-Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: Lackawanna County
 135 A Jefferson Ave
 Account Number: 24-1245407-2
 Premise Number: 24-0606226

Billing Period & Meter Information

Billing Date: Jan 07, 2013
 Billing Period: Nov 29 to Jan 02 (34 days)
 Next reading on/about: Feb 01, 2013
 Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number N88874901 is a 8-inch meter.
 Present-actual 95000
 Last-actual 90000
 Meter Number N70074901 is a 2-inch meter.
 Present-actual 1178500
 Last-actual 1173500
 Gallons used 10000

Billing Summary

-----Prior Balance-----
 Prior Water Balance
 Payments prior to Jan 07, 2013. Thanks!
 Total prior balance, Jan 07, 2013
 -----Current Water Charges-----
 Service Charge
 Water Volume (\$.008979 x 10,000)
 STAS PAWC Water
 DSI - PAWC Charge 3.48%
 Total water charges, Jan 07, 2013

\$1,358.49
 -686.69
 671.80
 613.40
 89.79
 -1.05
 24.47
 726.61

-----AMOUNT DUE -----

\$1,398.41

1398.41
 Paid by [Signature]

Gateway

101-104-13-5365-17

Messages to you from Pennsylvania American Water

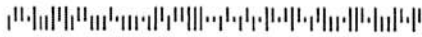
- * The due date pertains to current charges only. Any past due balance should be paid immediately.
- * Approximately 4.57 percent, or \$33.20, of State taxes are included in your current bill.
- * Effective January 1, 2013, the State Tax Adjustment Surcharge (STAS) has decreased from 0% to .15%.
- * Effective January 1, 2013, the Distribution System Improvement Charge (DSIC) increased from 2.05% to 3.48%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 130 N Washington Ave

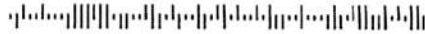
ACCOUNT NUMBER	24-1793362-5
AMOUNT DUE	\$738.55
DUE DATE	Jan 22, 2013
AMOUNT PAID	
Please return this portion with check Payable to the address below	



024265 1 AT 0 371 228574265 002265 133 1 NCE 96X

LACKAWANNA COUNTY COMMISSIONER
 PURCHASING - 6TH FLOOR
 200 ADAMS AVE
 SCRANTON PA 18503-1607

PENNSYLVANIA AMERICAN WATER
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side

Customer Account Information

For Service To: Lackawanna County Commissioner
 130 N Washington Ave
 Account Number: 24-1793362-5
 Premise Number: 24-0309107

Billing Summary

-----Prior Balance-----
 Prior Water Balance
 Payments prior to Jan 07, 2013. Thanks!
 Total prior balance, Jan 07, 2013
 -----Current Water Charges-----
 Service Charge
 Water Volume (\$.008979 x 11,000)
 STAS PAWC Water
 DSI - PAWC Charge 3.48%
 Total water charges, Jan 07, 2013
 -----Other Current Charges-----
 Late Payment Charge
 Total other charges, Jan 07, 2013
 -----AMOUNT DUE -----

\$786.96
-217.39
569.57
56.50
98.77
-.23
5.40
160.44
8.54
8.54
\$738.55

Billing Period & Meter Information

Billing Date: Jan 07, 2013
 Billing Period: Nov 29 to Jan 02 (34 days)
 Next reading on/about: Feb 01, 2013
 Rate Type: Commercial

Meter readings in current billing period:

Meter Number N060036394 is a 1-1/2-inch meter.
 Present-actual 6282000
 Last-actual 6271000
 Gallons used 11000

Handwritten: Paid 1/14/13 (5789.57)
 738.55
 168.98

Handwritten: Break 2

Handwritten: 101-104-23-5385-17

Water Usage Comparison

Current Month	11,000
LAST MONTH	67,500
ONE YEAR AGO	12,500

Messages to you from Pennsylvania American Water

- * The due date pertains to current charges only. Any past due balance should be paid immediately.
- * Approximately 4.57 percent, or \$7.33, of State taxes are included in your current bill.
- * Effective January 1, 2013, the State Tax Adjustment Surcharge (STAS) has decreased from 0% to -.15%.
- * Effective January 1, 2013, the Distribution System Improvement Charge (DSIC) increased from 2.05% to 3.48%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 2400 Stafford Ave REAR

ACCOUNT NUMBER	24-2072898-8
AMOUNT DUE	\$25.19
DUE DATE	Jan 02, 2013
AMOUNT PAID	

Please return this portion with check
 Payable to the address below



000845 1 AV 0 347 0845 0845 000845 006 1 NCE 7V8

LACKAWANNA COUNTY COMMISSIONERS

200 ADAMS AVE LOWER LEVEL
 SCRANTON, PA 18503-1607

PENNSYLVANIA AMERICAN WATER
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: Lackawanna County Commissioners
 2400 Stafford Ave REAR
 Account Number: 24-2072898-8
 Premise Number: 24-0309337

Billing Period & Meter Information

Billing Date: Dec 18, 2012
 Billing Period: Nov 13 to Dec 13 (30 days)
 Next reading on/about: Jan 16, 2013
 Rate Type: Commercial

Meter readings in current billing period:

Meter Number N042647959 is a 5/8-inch meter.
 Present-actual 375500
 Last-actual 374900
 Gallons used 600

Billing Summary

-----Prior Balance-----
 Prior Water Balance
 Payments prior to Dec 18, 2012. Thanks!
 Total prior balance, Dec 18, 2012
 -----Current Water Charges-----
 Service Charge
 Water Volume (\$.009979 x 600)
 DSI - PAWC Charge 2.05%
 Total water charges, Dec 18, 2012
 -----Other Current Charges-----
 Late Payment Charge
 Total other charges, Dec 18, 2012
 -----AMOUNT DUE -----

\$96.81
-91.23
5.58
13.75
5.39
.39
19.53
.08
.08
\$25.19

Water Req

101-104-28-5365-17

Water Usage Comparison

Current Month	600
LAST MONTH	2,800
ONE YEAR AGO	1,300

Messages to you from Pennsylvania American Water

- * The due date pertains to current charges only. Any past due balance should be paid immediately.
- * Approximately 4.57 percent, or \$.89, of State taxes are included in your current bill.
- * Effective October 1, 2012, the Distribution System Improvement Charge (DSIC) increased from 0.83% to 2.05%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 1280 Mid Valley Dr

ACCOUNT NUMBER	24-2095375-0
AMOUNT DUE	\$238.03
DUE DATE	Jan 17, 2013
AMOUNT PAID	

Please return this portion with check
 Payable to the address below



012737 1 A1 0 371 0737 12737 1000737 056 1 NCE7V8

COMMISSIONE LACKAWANNA COUNTY
 1280 MID VALLEY DR
 JESSUP, PA 18434-1819

PENNSYLVANIA AMERICAN WATE
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O-Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: COMMISSIONE LACKAWANNA COUNTY
 1280 Mid Valley Dr
 Account Number: 24-2095375-0
 Premise Number: 24-0739896

Billing Period & Meter Information

Billing Date: Dec 18, 2012
 Billing Period: Nov 12 to Dec 13 (31 days)
 Next reading on/about: Jan 15, 2013
 Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number N444436344 is a 4-inch meter.
 Present-actual 1100
 Last-actual 1100
 Meter Number N070236344 is a 1-inch meter.
 Present-actual 45900
 Last-actual 43500
 Gallons used 2400

Billing Summary

Prior Balance -----
 Prior Water Balance
 Payments prior to Dec 18, 2012. Thanks!
 Total prior balance, Dec 18, 2012
 -----Current Water Charges-----
 Service Charge
 Water Volume (\$.008979 x 2,400)
 DSI - PAWC Charge 2.05%
 Total water charges, Dec 18, 2012

\$245.36
 -245.36
 .00
 211.70
 21.55
 4.78
 238.03

-----AMOUNT DUE -----

\$238.03

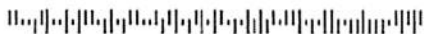
Messages to you from Pennsylvania American Water

- * Approximately 4.57 percent, or \$10.87, of State taxes are included in your current bill.
- * Effective October 1, 2012, the Distribution System Improvement Charge (DSIC) increased from 0.83% to 2.05%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 1302 Madison Ave 2-A



000029 1 AB 0 371 0029 0029 000029 003 1 NCE7D9

LACKAWANNA COUNTY CORONOR

1302 MADISON AVE #2-A
 DUNMORE, PA 18509-2424

ACCOUNT NUMBER	24-2217928-9
AMOUNT DUE	\$42.64
DUE DATE	Dec 28, 2012
AMOUNT PAID	
Please return this portion with check ▼ Payable to the address below ▼	

PENNSYLVANIA AMERICAN WATER
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: Lackawanna County Coronor
 1302 Madison Ave 2-A
 Account Number: 24-2217928-9
 Premise Number: 24-0744157

Billing Period & Meter Information

Billing Date: Dec 13, 2012
 Billing Period: Nov 09 to Dec 10 (31 days)
 Next reading on/about: Jan 10, 2013
 Rate Type: Commercial

Meter readings in current billing period:

Meter Number N010069261 is a 1-inch meter.
 Present-actual 17000
 Last-actual 16300
 Gallons used 700

Billing Summary

-----Prior Balance-----
 Prior Water Balance \$103.17
 Payments prior to Dec 13, 2012. Thanks! -103.17
 Total prior balance, Dec 13, 2012 .00
 -----Current Water Charges-----
 Service Charge 34.60
 Water Volume (\$.008979 x 700) 6.29
 DSI - PAWC Charge 2.05% .84
 Total water charges, Dec 13, 2012 41.73
 -----Other Current Charges-----
 Late Payment Charge .91
 Total other charges, Dec 13, 2012 .91
 -----AMOUNT DUE -----

\$103.17
 -103.17
 .00
 34.60
 6.29
 .84
 41.73
 .91
 .91
 \$42.64

*Coroner
 101-152-5385-17*

Water Usage Comparison

Current Month 700
 LAST MONTH 2,700
 ONE YEAR AGO 0

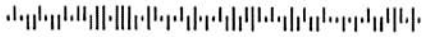
Messages to you from Pennsylvania American Water

* Approximately 4.57 percent, or \$1.90, of State taxes are included in your current bill.
 * Effective October 1, 2012, the Distribution System Improvement Charge (DSIC) increased from 0.83% to 2.05%. This charge funds the replacement of water distribution facilities.
 * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 37 VALLEY VIEW BUS PARK 12



012749 1 AT 0 371 0749 12749 000749 056 1 NCE7V8
LACKAWANNA COUNTY SAFETY CTR
 30 VALLEY VIEW DR
 JESSUP PA 18434-1154

ACCOUNT NUMBER	24-1830877-7
AMOUNT DUE	\$458.31
DUE DATE	Jan 02, 2013
AMOUNT PAID	

Please return this portion with check
 Payable to the address below

PENNSYLVANIA AMERICAN WATER
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: Lackawanna County Safety Ctr
 37 VALLEY VIEW BUS PARK 12
 Account Number: 24-1830877-7
 Premise Number: 24-0719134

Billing Period & Meter Information

Billing Date: Dec 18, 2012
 Billing Period: Nov 12 to Dec 13 (31 days)
 Next reading on/about: Jan 15, 2013
 Rate Type: Commercial

Meter readings in current billing period:

Meter Number N066667168 is a 6-inch meter.
 Present-actual 130000
 Last-actual 130000
 Meter Number N070167168 is a 1-1/2-inch meter.
 Present-actual 1107500
 Last-actual 1093500
 Gallons used 14000

Billing Summary

-----Prior Balance-----
 Prior Water Balance \$883.64
 Payments prior to Dec 18, 2012. Thanks! -883.64
 Total prior balance, Dec 18, 2012 .00
 -----Current Water Charges-----
 Service Charge 316.80
 Water Volume (\$.008979 x 14,000) 125.71
 DSI - PAWC Charge 2.05% 9.07
 Total water charges, Dec 18, 2012 451.58
 -----Other Current Charges-----
 Late Payment Charge 6.73
 Total other charges, Dec 18, 2012 6.73
 -----AMOUNT DUE -----

\$883.64
 -883.64
 .00
 316.80
 125.71
 9.07
 451.58
 6.73
 6.73
\$458.31

Water Usage Comparison

Current Month 14,000
 LAST MONTH 13,000
 ONE YEAR AGO 11,500

911
 140-1200-5385-17

Messages to you from Pennsylvania American Water

- * Approximately 4.57 percent, or \$20.63, of State taxes are included in your current bill.
- * Effective October 1, 2012, the Distribution System Improvement Charge (DSIC) increased from 0.83% to 2.05%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: 1371 N Washington Ave



010703 1 AT 0.371 2783/10783/002783 047 1 NCE7A2
LACKAWANNA COUNTY PRISON
 1371 N WASHINGTON AVE
 SCRANTON PA 18509-2840

ACCOUNT NUMBER	24-0619368-6
AMOUNT DUE	\$38,689.65
DUE DATE	Jan 11, 2013
AMOUNT PAID	16,295.79
Please return this portion with check Payable to the address below	

PENNSYLVANIA AMERICAN WATER
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: Lackawanna County Prison
 1371 N Washington Ave
 Account Number: 24-0619368-6
 Premise Number: 24-0365928

Billing Period & Meter Information

Billing Date: Dec 12, 2012
 Billing Period: Nov 11 to Dec 07 (42 days)
 Next reading on/about: Jan 08, 2013
 Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number N088831418 is a 8-inch meter.
 Present-actual 315810000
 Last-actual 314165000
 Meter Number N070031418 is a 2-inch meter.
 Present-actual 2102000
 Last-actual 1963600
 *Meter Changed Nov 27, 2012.
 Meter Number N070031418 is a 2-inch meter.
 Present-actual 73427700
 Last-actual 73154400
 Gallons used 2056700

Billing Summary

-----Prior Balance-----

Prior Water Balance \$40,829.45
 Payments prior to Dec 12, 2012. Thanks! -18,435.59
 Total prior balance, Dec 12, 2012 22,393.86

-----Current Water Charges-----

Service Charge 613.40
 Water Volume (\$.008979 x 16000) 143.66
 (\$.007454 x 2040700) 15,211.38
 DSI - PAWC Charge 2.05% 327.35
 Total Usage Billed 2056700 16,295.79

-----AMOUNT DUE -----

\$38,689.65

pd 12/21/12
Pa

Messages to you from Pennsylvania American Water

- * The due date pertains to current charges only. Any past due balance should be paid immediately.
- * Approximately 4.57 percent, or \$744.71, of State taxes are included in your current bill.
- * Effective October 1, 2012, the Distribution System Improvement Charge (DSIC) increased from 0.83% to 2.05%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: Milwaukee Av



028517 1 SP 0 450 0101 20517 000101 001 1 NCE 7A2

Lackawanna County Rec Dept
 McDade Park
 Bald Mountain Rd
 Scranton PA 18504

ACCOUNT NUMBER	24-0540700-4
AMOUNT DUE	\$48,575.76
DUE DATE	Jan 11, 2013
AMOUNT PAID	
Please return this portion with check Payable to the address below	

PENNSYLVANIA AMERICAN WATER
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O-Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: Lackawanna County Rec Dept
 Milwaukee Av
 Account Number: 24-0540700-4
 Premise Number: 24-0308872

Billing Period & Meter Information

Billing Date: Dec 12, 2012
 Billing Period: Nov 09 to Dec 07 (28 days)
 Next reading on/about: Jan 08, 2013
 Rate Type: Other Public Authority

Meter readings in current billing period:

Meter Number N066644739 is a 6-inch meter.
 Present-actual 45635000
 Last-actual 45635000

Meter Number N070044739 is a 1-1/2-inch meter.

Present-actual 11491000
 Last-actual 11482500
 Gallons used 8500

Billing Summary

-----Prior Balance-----
 Prior Water Balance
 Payments prior to Dec 12, 2012. Thanks!
 Total prior balance, Dec 12, 2012
 -----Current Water Charges-----
 Service Charge
 Water Volume (\$0.008979 x 8,500)
 DSI - PAWC Charge 2.05%
 Total water charges, Dec 12, 2012
 -----Other Current Charges-----
 Late Payment Charge
 Total other charges, Dec 12, 2012
 -----AMOUNT DUE -----

\$55,623.73
-7,862.72
47,761.01
316.80
76.32
8.06
401.18
413.57
413.57
\$48,575.76

401.18
 413.57

 814.75
 McBride

107-608-60-5385-17

Messages to you from Pennsylvania American Water

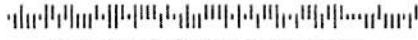
- * The due date pertains to current charges only. Any past due balance should be paid immediately.
- * Approximately 4.57 percent, or \$18.33, of State taxes are included in your current bill.
- * Effective October 1, 2012, the Distribution System Improvement Charge (DSIC) increased from 0.83% to 2.05%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.

Customer Service & Emergencies 1-800-565-7292 (24 Hours)
 For Hearing Impaired Customers TDD 1-800-300-6202 (24 Hours)
 Visit us online at: www.pennsylvaniaamwater.com



Pennsylvania American Water
PO Box 371412
Pittsburgh, Pa. 15250-7412

For Service To: 614 Spruce St

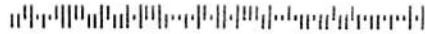


001058 1AV0347 1058/1058/001058 007 1 NCEGMS
LACKAWANNA CTY WORK RELEASE
614 SPRUCE ST
SCRANTON PA 18503-1830

ACCOUNT NUMBER	24-0540562-8
AMOUNT DUE	\$59.33
DUE DATE	Dec 19, 2012
AMOUNT PAID	

Please return this portion with check
Payable to the address below

PENNSYLVANIA AMERICAN WATER
PO BOX 371412
PITTSBURGH, PA. 15250-7412



Please check here to add H2O Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: LACKAWANNA CTY WORK RELEASE
614 Spruce St
Account Number: 24-0540562-8
Premise Number: 24-0308755

Billing Period & Meter Information

Billing Date: Dec 04, 2012
Billing Period: Oct 29 to Nov 29 (31 days)
Next reading on/about: Jan 02, 2013
Rate Type: Commercial

Meter readings in current billing period:

Meter Number N06C036421 is a 1-1/2-inch meter.
Present-actual 6051000
Last-actual 5987000
Gallons used 64000

Billing Summary

-----Prior Balance-----
Prior Water Balance
Payments prior to Dec 04, 2012. Thanks!
Total prior balance, Dec 04, 2012
-----Current Water Charges-----
Service Charge
Water Volume (\$.008979 x 16000)
(\$.006683 x 48000)
DSI - PAWC Charge 2.05%
Total Usage Billed 64000
-----Other Current Charges-----
Late Payment Charge
Total other charges, Dec 04, 2012
-----AMOUNT DUE -----

\$1,045.85
-1,529.54
-483.69
56.50
143.66
330.38
10.88
541.42
1.60
1.60
\$59.33

Water Usage Comparison

Current Month	64,000
LAST MONTH	70,000
ONE YEAR AGO	71,000

Messages to you from Pennsylvania American Water

* Approximately 4.57 percent, or \$24.74, of State taxes are included in your current bill.
* Effective October 1, 2012, the Distribution System Improvement Charge (DSIC) increased from 0.93% to 2.05%. This charge funds the replacement of water distribution facilities.
* Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



Pennsylvania American Water
 PO Box 371412
 Pittsburgh, Pa. 15250-7412

For Service To: Montage Mountai Rd



001115 1AV0347 1115/1115/001115 007 1 NCE6M3
MONTAGE VISITORS CENTER
 200 ADAMS AVE
 SCRANTON PA 18503-1607

ACCOUNT NUMBER	24- 1013673-9
AMOUNT DUE	\$1,254.29
DUE DATE	Dec 19, 2012
AMOUNT PAID	612.98

Please return this portion with check
 Payable to the address below

PENNSYLVANIA AMERICAN WATER
 PO BOX 371412
 PITTSBURGH, PA. 15250-7412



Please check here to add H2O-Help to Others contribution to your monthly bill or to change your address or telephone number, and print information on reverse side.

Customer Account Information

For Service To: MONTAGE VISITORS CENTER
 Montage Mountai Rd
 Account Number: 24-1013673-9
 Premise Number: 24-0581074

Billing Period & Meter Information

Billing Date: Dec 04, 2012
 Billing Period: Oct 29 to Nov 29 (31 days)
 Next reading on/about: Jan 02, 2013
 Rate Type: Commercial

Meter readings in current billing period:

Meter Number N066654017 is a 6-inch meter.

Present-actual 8000
 Last-actual 6000

Meter Number N070254017 is a 1-1/2-inch meter.

Present-actual 314400
 Last-actual 281400
 Gallons used 35000

Billing Summary

-----Prior Balance-----

Prior Water Balance
 Payments prior to Dec 04, 2012. Thanks!
Total prior balance, Dec 04, 2012

-----Current Water Charges-----

Service Charge 316.80
 Water Volume (\$.006979 x 16000) 143.66
 (\$.006883 x 19000) 130.78
 DSI - PAWC Charge 2.05% 12.12
Total Usage Billed 35000 603.36

-----Other Current Charges-----

Late Payment Charge 9.62
Total other charges, Dec 04, 2012 9.62

-----AMOUNT DUE -----

\$1,157.86
 -516.55
 641.31
 316.80
 143.66
 130.78
 12.12
 603.36
 9.62
 9.62
\$1,254.29

PA 11/29/12 612.98

Water Usage Comparison

Current Month 35,000
 LAST MONTH 39,300
 ONE YEAR AGO 22,500

Messages to you from Pennsylvania American Water

- * The due date pertains to current charges only. Any past due balance should be paid immediately.
- * Approximately 4.57 percent, or \$27.57, of State taxes are included in your current bill.
- * Effective October 1, 2012, the Distribution System Improvement Charge (DSIC) increased from 0.83% to 2.05%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please call us at the number below so that we can update our records.



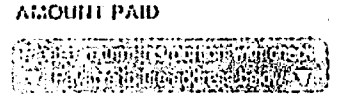
Pennsylvania American Water
PO Box 371412
Pittsburgh Pa 15250 7412

24-1436027-7
ACCOUNT DUE \$48.49
DUE DATE Dec 10, 2012

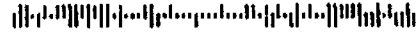
For Service To: 1346 Wyoming Ave



LACKAWANNA COUNTY
ATTENTION ALBAN BAUMILLI
200 ADAMS AVE
JH1111 GOR
SCHANTON PA 15083-1507



PENNSYLVANIA AMERICAN WATER
PO BOX 371412
PITTSBURGH, PA 15250 7412



Customer Account Information

For Service To: LACKAWANNA COUNTY
1346 Wyoming Ave
Account Number: 24-1436027-7
Premise Number: 24031435

Billing Summary

Prior Balance	
Prior Water Balance	\$27.96
Payments prior to Nov 19, 2012, Thanks!	.00
Total prior balance, Nov 19, 2012	27.96
Current Water Charges	
Service Charge	15.75
Water Volume (\$0.9101 x 700)	6.37
DR - DAWC Charge 2.05%	.81
Total water charges, Nov 19, 2012	20.53
AMOUNT DUE	\$48.49

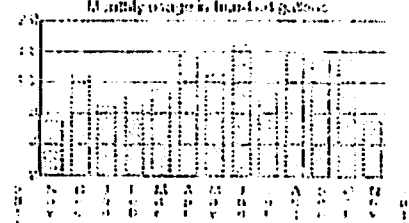
Billing Period & Meter Information
Billing Date: Nov 19, 2012
Billing Period: Oct 16 to Nov 14 (29 days)
Next reading on/about: Dec 13, 2012
Rate type: Residential

Meter readings in current billing period:
Meter Number: H45304621 is a 1/2-inch meter.
Present-actual 106100
Last-actual 105400
Gallons used 700

101-320-5130-29

CYS Variation - Wagon Ave
5130-29

Water Usage Comparison



Messages to you from Pennsylvania American Water

- * The due date pertains to current charges only. Any past due balance should be paid immediately.
- * Approximately 4.57 percent, or \$ 83, of State Taxes are included in your current bill.
- * Effective October 1, 2012, the Distribution System Improvement Charge (DSIC) increased from 0.83% to 1.05%. This charge funds the replacement of water distribution facilities.
- * Have you recently changed your primary phone number? If you have, please update your account information online using My 1231 Online at www.pawater.com/my1231 or call us at the number below so that we can update our records.

Customer Service & Emergencies 1-800-565-7292 (24 Hours)
For Hearing Impaired Customers TDD 1-800-560-6202 (24 Hours)
Visit us online at www.pennsylvaniaamericanwater.com