

Water meter readings:



RED LION MUNICIPAL AUTHORITY
 P.O. BOX 190
 11 E BROADWAY
 RED LION, PA 17356-0190
 PHONE (717) 244-3475
 WWW.REDLIONPA.ORG/WATERSEWER

1
5017

Current Read:
 Reading on this date

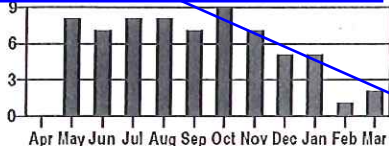
Previous Read:
 Reading on this date

Previous
 amount due or
 credit balance

Service Details

Current Read: 707
 Previous Read: 701
 Consumption: 6
 (in 1,000 gallons)

Consumption: How much water was used during this time period



MONTH	GALLONS
04/10	6
03/10	2

You can pay your Water Bill On-line by Credit Card or eCheck Now on-line Electronic Check at www.epaymentnow.com/rl There is a **FEE** for this service.

NOTE: Failure to receive bill does not waive past due penalty. For after-hour payments, we have a payment slot at the front of our office building for your convenience.

Invoice # 1092278	Account 000000-00000	Statement Date 05/01/10	Due Date 05/20/10
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PREVIOUS BALANCE

Past Due

9.92

Your account number

Service Location:

Service Dates

03/01/10-04/01/10

WATER
 Current Charges
 10% Late Fee after 05/20/10

Dates of actual
 water usage for
 CURRENT charges

Due date
 for
 CURRENT charges

Amount

29.02
 29.02
 2.90

Past due amount **MUST**
 be paid by 4:30PM on
**THIS date to avoid
 TERMINATION!**

Any special notices
 including notice of
 TERMINATION.

*****IMPORTANT NOTICE*****
 FULL PAYMENT OF YOUR PREVIOUS BALANCE MUST BE RECEIVED IN OUR OFFICE BY 4:30 PM ON MONDAY, OR YOU WILL BE ASSESSED A \$50 FEE AND YOUR WATER SERVICE WILL BE TERMINATED. REINSTATEMENT OF WATER SERVICE WILL REQUIRE FULL PAYMENT OF YOUR PREVIOUS BALANCE PLUS THE \$50 TURN ON FEE AND MUST BE PAID IN CASH OR MONEY ORDER.

Please detach and enclose the lower coupon with your payment & include your account number on your check.

If paying in person, please bring entire bill with you in order to receive a receipt

RED LION MUNICIPAL AUTHORITY
 PO BOX 190
 11 EAST BROADWAY
 RED LION, PA 17356-0190
 PHONE (717) 244-3475
 Office Hours: Monday-Friday
 8:00 am to 4:30 pm

Temp-Return Service Requested

Invoice # 1092278	Account	Statement Date 05/01/10	Due Date 05/20/10
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Amount Due
\$38.94



Amount Enclosed

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AUTO *AUTO**5-DIGIT 17322



Make Checks Payable to:
 RED LION MUNICIPAL AUTHORITY
 PO BOX 190
 RED LION PA 17356-0190

Service Location: