

**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

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

PREVIOUS BALANCE Past Due 9.92

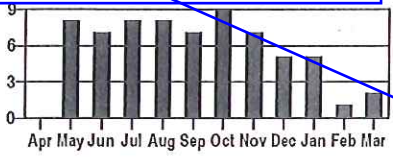
Your account number

Due date for   
 CURRENT charges

Service Location:

Service Dates  
 03/01/10-04/01/10

Amount  
 29.02  
 29.02  
 2.90



MONTH	GALLONS
04/10	6
03/10	2

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

Dates of actual   
 water usage for   
 CURRENT charges

You can pay your Water Bill On-line by Credit Card or eCheck Now on-line Electronic Check at [www.epaymentnow.com/rl](http://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.

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 TURN ON 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 #	Account	Statement Date	Due Date
1092278		05/01/10	05/20/10

Amount Due  
 \$38.94

Amount Enclosed  
 \$     .

\*\*AUTO \*\*\*AUTO\*\*5-DIGIT 17322



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

Service Location: