



# UNDERSTANDING YOUR NEW BILL

## Contact Information

Office hours and important phone numbers. Call the office if you have questions about your bill, need to change your service or report an emergency.

MUNICIPAL AUTHORITY BOROUGH OF LEWISTOWN  
70 CHESTNUT STREET  
PO BOX 68  
LEWISTOWN PA 17044

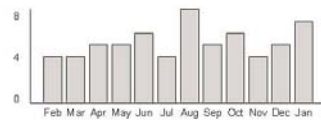
RETURN SERVICE REQUESTED

OFFICE HOURS  
MONDAY-FRIDAY 8:30 AM TO 5:00 PM  
DRIVE-THRU HOURS 8:30 AM TO 4:00 PM  
PHONE: (717) 248-0165  
AFTER HOURS EMERGENCY: (717) 667-3918

JOHN DOE  
1 MAIN STREET  
LEWISTOWN, PA 17044



<b>DUE DATE</b>	02/08/2009
<b>BEFORE DUE DATE</b>	264.92
<b>AFTER DUE DATE</b>	\$278.17



## Payment Information

This section summarizes basic information to quickly identify the due date and amount due.

## Usage History

This section displays a graph of your consumption history.

## Message Center

This section will be used for special notices and community announcements.

<b>CUSTOMER MESSAGES</b>		SERVICE ADDRESS: 1 MAIN STREET	
4% RATE INCREASE 1/1/2009 EFFECTIVE NEXT MONTHLY BILL		ACCOUNT NUMBER 123*456789*0	SERVICE PERIOD 12/22/2008 TO 01/08/2009
<b>Meter Readings</b>		<b>ACTUAL READING</b>	
PREVIOUS	CURRENT	USAGE X 1000 GAL.	SERVICE TYPE
1289	1292	3	Amount
		Previous Balance	\$132.48
		Water	38.29
		Fire Protection	1.56
		Bond Finance	60.00
		Additional Consumers	32.61
		<b>TOTAL DUE</b> 264.92	

## Account Information

This section displays important information for the account. Refer to this section for billing inquiries.

## Detailed Charge Information

This section includes an itemized listing of the rates for all services.

## Remittance Stub

This section contains information to help you when paying your bill. Enclose this stub with your payment so that your account will be credited accurately.

To ensure proper credit, detach bottom portion and return it in the enclosed envelope  
 PLEASE CHECK BOX IF MAILING ADDRESS IS INCORRECT OR HAS CHANGED, AND INDICATE CHANGE(S) ON REVERSE SIDE

ACCOUNT NUMBER 123\*456789\*0  
SERVICE ADDRESS 1 MAIN STREET  
NAME ON ACCOUNT DOE, JOHN



<b>DUE DATE</b>	02/08/2009
<b>BEFORE DUE DATE</b>	264.92
<b>AFTER DUE DATE</b>	\$278.17
<b>AMOUNT PAID</b>	

Please make checks payable to:

MABL  
PO BOX 68  
LEWISTOWN PA 17044-0068

## Charge Summary

This section shows the total amount due if paid by the due date.