

Date of Issue: July 19, 2023

Department of General Services  
Energy and Resource Management Office  
401 North Street, Room 403 North Office, Harrisburg, PA 17120

**Bulletin Number 3**

on

**Project No. GESA 2023-2** – Request for Quotes for a Guaranteed Energy Savings  
Project at:

Department of Corrections, SCI Mercer, Mercer, Pennsylvania

Quote Submission Deadline: Tuesday, August 8, 2023

Time of Opening: 2:00 PM

**REQUEST FOR INFORMATION**

1. The ECM numbers listed in Appendix R omits ECM #15. Is this intentional, and if so, do we keep the existing numbering as required in the RFQ? **No, this is not intentional. Please keep the existing numbering.**
2. The interest rate is stated as 4.5% in Section 2.6.c.i. however, Section 5.3.A.13 lists 4.0% as the interest rate. Please clarify. **Please use 4.5% as the interest rate.**
3. Please provide actual electricity invoices for the past 12 months. If available, please provide a breakdown of the monthly peak electric demand. **Penn Power bills are processed through the Comptroller's electronic utility invoice payment process, which is commonly referred to as "EDI". Those bills are received monthly in .XML code format, so there aren't any pdf versions to provide. A report providing monthly usage and cost for each meter has been uploaded to the project's website:**  
<https://www.dgs.pa.gov/Facilities/Energy-Savings-Program/Pages/SCI-Mercer.aspx> **It also includes the monthly peak demand billed by Penn Power where applicable.**
4. Provide actual water and sewer invoices for the past 12 months. **The water invoices are attached to this bulletin as Attachment A. There are no sewer invoices as SCI Mercer has its own sewer treatment plant.**
5. Does SCI Mercer have the ability to break out the loads per building (internally such as submeters)? **No; SCI Mercer does not have electric sub meters.**

6. Provide a copy of Direct Energy's contract to help understand the terms that might be affected by the core ECMs such as "take or pay" clauses. **This contract was awarded under a Fixed with Pass-Through pricing structure. Under that structure, the supplier passes through charges for capacity, transmission, and gross receipts tax. The fixed price applies to the electric generation itself and is inclusive of all other supply-side charges. The only contract language there is involving usage changes is below. There are no take-or-pay requirements. This contract expires at the end of 2024.**

"The Commonwealth does not estimate that the aggregate load of a bid package will change in a significant manner throughout the term of this contract. The Commonwealth considers a monthly change in the aggregate kWh consumption of a bid package from the bid package's historical kWh consumption for the same month in excess of fifteen percent (15%) to be significant.

In the event of a significant change in aggregate bid package load, the Commonwealth agrees, if requested by the Supplier, to negotiate in good faith to equitably adjust contracted firm fixed pricing so that the Supplier is made whole for any incremental costs associated with such load change beyond the fifteen percent (15%) measurement threshold. Any proposed adjustments to contracted firm fixed pricing must compare the contracted firm fixed price with the market price at the time of usage deviation to arrive at an adjustment to firm fixed contract pricing. The Commonwealth will attempt to notify the Supplier of any significant anticipated load changes as soon as it becomes aware of such anticipated changes.

The Selected Supplier shall assume all risk and financial loss/gain in regard to variances within the "high swing/low swing" window regardless of cause. This material change provision does not apply to bid packages awarded under a block and index priced product."



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Rebecca Tomlinson, RFQ Coordinator  
Energy & Resource Management Office

Please acknowledge receipt of Bulletin by email response to Becky Tomlinson at:  
[retomlinso@pa.gov](mailto:retomlinso@pa.gov)

**Attachment A  
to  
Bulletin No. 3  
for  
GESA 2023-2 DOC SCI Mercer**



Essential

Service To:
STATE REG CORR FACILITY
801 BUTLER PIKE
MERCER, PA 16137

Account Number
001054605 0764015
SHENANGO
1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782
Fax: 866.780.8292
AquaAmerica.com

Questions about your water service? Contact us before the due date.
Bill Date August 09, 2021
Total Amount Due \$ 66,332.90
Current Charges Due Date August 31, 2021

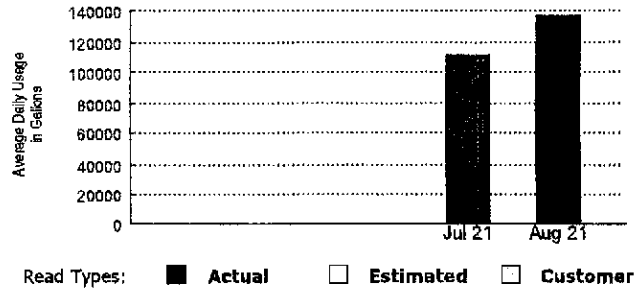
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes average daily usage and total usage information.

Billing Detail

Table of billing details including Amount Owed from Last Bill, Total Payments Received, Remaining Balance, Customer Charge, and Total Water Charges.

Water Usage History



Message Center (see reverse side for other information)

- Effective July 1, 2021, the allowable water DSIC is 4.60%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



Essential

Aqua Pennsylvania, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
001054605-0764015

Please do not remit payment to the above address

Cyc=15S6 1up=3209877 EC: ADDR

Seq=21

DUE DATE
08/31/2021

TOTAL AMOUNT DUE
\$66,332.90

Amount Enclosed \$

SINGLE-PIECE C 1 P 21 1 SP 0.510



STATE REG CORR FACILITY
DEPARTMENT OF CORRECTIONS
SCI MERCER
LOCATION CODE: 11 MERCER
PO BOX 69182
HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00105460507640150000066332904

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

Please visit AquaAmerica.com for Rules and Regulations governing your service, including topics like your responsibility for the customer service line, curb box and meter box/vault.

### Explanation Of Terms

**Actual (A) Read:** Meter reading obtained by a company employee or one of our automatic meter reading systems.

**Customer Charge:** This charge covers the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

**Customer Read:** Meter reading obtained from our customer.

**Distribution System Improvement Charge (DSIC):** The DSIC is a percentage charge that is applied to the bill. The charge covers costs associated with replacing aging distribution system facilities, such as water mains, service lines, meters, valves, fire hydrants, etc.

**Employee Identification:** All company employees carry an identification card showing their picture and employee number.

**Estimated (E) Bill:** When we are unable to read your meter, we base the bill on your past water use. If you receive an estimated bill, you may have a new bill by reading the meter and calling customer service with that reading. Note: revised bills will not be issued after the due date of the estimated bill.

**Late Charge:** A penalty of 1.25 percent on unpaid balances, not to exceed 18 percent yearly.

**Meter Reading:** We attempt to read the water meter every billing period. We either have our meter reader visit your property or obtain the reading through one of our automatic meter reading systems.

**Minimum Charge:** This charge includes a water allowance, plus the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

**Payment Methods:** You can pay your bill by any of the following methods:

**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. **Do not send cash.**

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

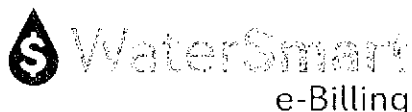
**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit AquaAmerica.com to find the Western Union location closest to you.

**WaterSmart e-Billing:** Switch to paperless billing today. Enjoy the convenience of viewing and paying your bill online. Visit us at AquaAmerica.com to sign up today!

**Payment Terms:** You should pay your bill on or before the due date.

**Return Check Charge:** If for any reason your check is returned to us from the bank, we will add a service charge to your account.

**State Tax Adjustment Surcharge (STAS):** This is a charge for certain tax changes, which the Pennsylvania Public Utility Commission allows the company to recover.



View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



(Scan with smartphone)

Save time and cut clutter with paperless billing!

Enroll today in WaterSmart e-Billing. You can cut the clutter of a paper bill, and we'll notify you by email when your bill is available to view online. It's simple, secure, and free of charge.

Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



Essential Utility Company

Service To:
STATE REG CORR FACILITY
801 BUTLER PIKE
MERCER, PA 16137

Account Number
001054605 0764015
SHENANGO
1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782
Fax: 866.780.8292
AquaAmerica.com

Questions about your water service? Contact us before the due date.
Bill Date: September 09, 2021
Total Amount Due: \$ 39,539.84
Current Charges Due Date: October 01, 2021

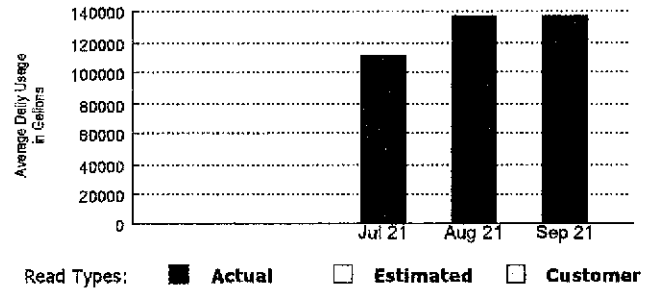
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes Average Daily Usage = 137,272 Gallons and Total Usage: 4,530,000 Gallons.

Billing Detail

Amount Owed from Last Bill \$ 66,332.90
Total Payments Received 65,323.52
Remaining Balance 1,009.38
Customer Charge 970.00
10,000 gallons @ \$0.0119 per gallon 119.00
Next 23,300 gallons @ \$0.010455 per gallon 243.60
Next 300,000 gallons @ \$0.008573 per gallon 2,571.90
Next 4,196,700 gallons @ \$0.007847 per gallon 32,931.50
Total Water Charges 36,836.00
Distribution System Improvement Charge (Water) 1,694.46
Amount Due \$ 39,539.84

Water Usage History



Message Center (see reverse side for other information)

- Effective July 1, 2021, the allowable water DSIC is 4.60%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



Essential Utility Company

MAKE CHECK PAYABLE TO:
Aqua PA

Aqua Pennsylvania, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

Account Number

001054605-0764015

DUE DATE
10/01/2021

TOTAL AMOUNT DUE
\$39,539.84

Please do not remit payment to the above address

Cyc=15S8 1up=3270244 EC: ADDR

Seq=10

Amount Enclosed \$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 10 1 MB 0.482



STATE REG CORR FACILITY
DEPARTMENT OF CORRECTIONS
SCI MERCER
LOCATION CODE: 11 MERCER
PO BOX 69182
HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00105460507640150000039539840

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

Please visit AquaAmerica.com for Rules and Regulations governing your service, including topics like your responsibility for the customer service line, curb box and meter box/vault.

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**Customer Read:** Meter reading obtained from our customer.

**Distribution System Improvement Charge (DSIC):** The DSIC is a percentage charge that is applied to the bill. The charge covers costs associated with replacing aging distribution system facilities, such as water mains, service lines, meters, valves, fire hydrants, etc.

**Employee Identification:** All company employees carry an identification card showing their picture and employee number.

**Estimated (E) Bill:** When we are unable to read your meter, we base the bill on your past water use. If you receive an estimated bill, you may have a new bill by reading the meter and calling customer service with that reading. Note: revised bills will not be issued after the due date of the estimated bill.

**Late Charge:** A penalty of 1.25 percent on unpaid balances, not to exceed 18 percent yearly.

**Meter Reading:** We attempt to read the water meter every billing period. We either have our meter reader visit your property or obtain the reading through one of our automatic meter reading systems.

**Minimum Charge:** This charge includes a water allowance, plus the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

**Payment Methods:** You can pay your bill by any of the following methods:

**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. **Do not send cash.**

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit AquaAmerica.com to find the Western Union location closest to you.

**WaterSmart e-Billing:** Switch to paperless billing today. Enjoy the convenience of viewing and paying your bill online. Visit us at AquaAmerica.com to sign up today!

**Payment Terms:** You should pay your bill on or before the due date.

**Return Check Charge:** If for any reason your check is returned to us from the bank, we will add a service charge to your account.

**State Tax Adjustment Surcharge (STAS):** This is a charge for certain tax changes, which the Pennsylvania Public Utility Commission allows the company to recover.



View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



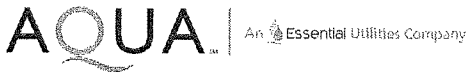
(Scan with smartphone)

Save time and cut clutter with paperless billing!

Enroll today in WaterSmart e-Billing. You can cut the clutter of a paper bill, and we'll notify you by email when your bill is available to view online. It's simple, secure, and free of charge.

Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.

Bill Date **October 11, 2021** Total Amount Due **\$ 35,846.43** Current Charges Due Date **November 02, 2021**

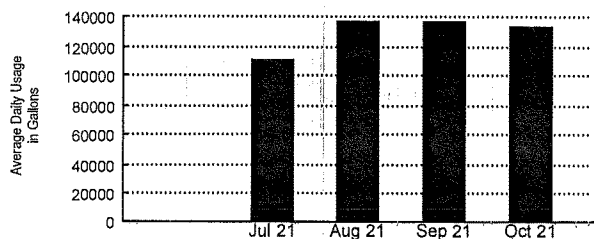
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	10/07/21	30	Actual	142920000	4,000,000	Gallons
		09/07/21		Actual	138920000		
Average Daily Usage = 133,333 Gallons		Total Days: 30		Total Usage:		4,000,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 39,539.84  
 Total Payments Received ..... 38,530.46  
**Remaining Balance ..... 1,009.38**  
 Customer Charge..... 970.00  
 10,000 gallons @ \$0.0119 per gallon..... 119.00  
 Next 23,300 gallons @ \$0.010455 per gallon..... 243.60  
 Next 300,000 gallons @ \$0.008573 per gallon ..... 2,571.90  
 Next 3,666,700 gallons @ \$0.007847 per gallon... 28,772.59  
 Total Water Charges..... 32,677.09  
 Distribution System Improvement Charge (Water) ..... 2,159.96  
**Amount Due..... \$ 35,846.43**

**Water Usage History**

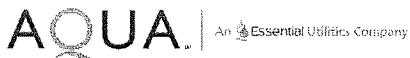


Read Types:  Actual  Estimated  Customer

**Message Center** (see reverse side for other information)

- Effective October 1, 2021, the allowable water DSIC is 6.61%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

Please do not remit payment to the above address

DUE DATE **11/02/2021** TOTAL AMOUNT DUE **\$35,846.43**

Cyc=15S6 1up=3326108 EC: ADDR

Seq=9717

Amount Enclosed \$



STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000035846436





Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **November 08, 2021** Total Amount Due **\$ 32,918.44** Current Charges Due Date **November 30, 2021**

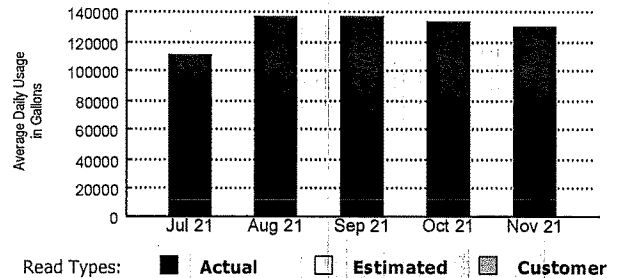
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	11/04/21	28	Actual	146570000	3,650,000	Gallons
		10/07/21		Actual	142920000		
Average Daily Usage = 130,357 Gallons		Total Days: 28		Total Usage:		3,650,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 35,846.43  
 Total Payments Received ..... 34,837.05  
**Remaining Balance ..... 1,009.38**  
 Customer Charge ..... 970.00  
 10,000 gallons @ \$0.0119 per gallon ..... 119.00  
 Next 23,300 gallons @ \$0.010455 per gallon ..... 243.60  
 Next 300,000 gallons @ \$0.008573 per gallon ..... 2,571.90  
 Next 3,316,700 gallons @ \$0.007847 per gallon... 26,026.14  
 Total Water Charges ..... 29,930.64  
 Distribution System Improvement Charge (Water) ..... 1,978.42  
**Amount Due ..... \$ 32,918.44**

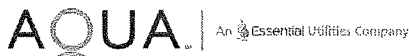
**Water Usage History**



**Message Center** (see reverse side for other information)

- Effective October 1, 2021, the allowable water DSIC is 6.61%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

Please do not remit payment to the above address

DUE DATE **11/30/2021** TOTAL AMOUNT DUE **\$32,918.44**

Cyc=15S6 1up=3378170 EC: ADDR

Seq=54883

Amount Enclosed \$

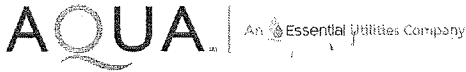


STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000032918445



Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **December 08, 2021** Total Amount Due **\$ 69,094.00** Current Charges Due Date **December 30, 2021**

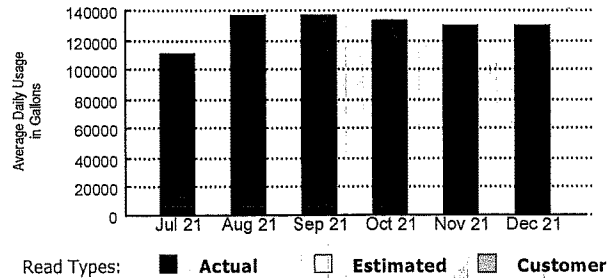
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	12/06/21	32	Actual	150730000	4,160,000	Gallons
		11/04/21		Actual	146570000		
Average Daily Usage = 130,000 Gallons		Total Days: 32		Total Usage:		4,160,000	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 32,918.44
Total Payments Received .....	0.00
<b>Remaining Balance .....</b>	<b>32,918.44</b>
Customer Charge .....	970.00
10,000 gallons @ \$0.0119 per gallon .....	119.00
Next 23,300 gallons @ \$0.010455 per gallon .....	243.60
Next 300,000 gallons @ \$0.008573 per gallon .....	2,571.90
Next 3,826,700 gallons @ \$0.007847 per gallon .....	30,028.11
Total Water Charges .....	33,932.61
Distribution System Improvement Charge (Water) .....	<u>2,242.95</u>
<b>Amount Due .....</b>	<b>\$ 69,094.00</b>

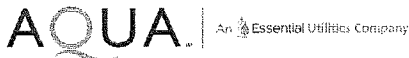
**Water Usage History**



**Message Center** (see reverse side for other information)

- Effective October 1, 2021, the allowable water DSIC is 6.61%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

DUE DATE  
**12/30/2021**

TOTAL AMOUNT DUE  
**\$69,094.00**

Please do not remit payment to the above address

Cyc=15S6 1up=3436521 EC: ADDR

Seq=48447

Amount Enclosed \$

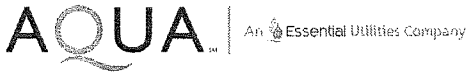


STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000069094005



Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID# PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **January 11, 2022** Total Amount Due **\$ 73,156.36** Current Charges Due Date **February 02, 2022**

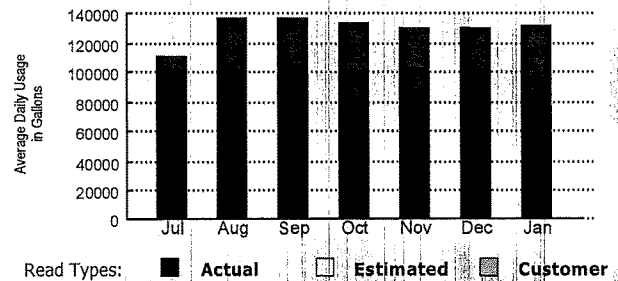
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	01/06/22	31	Actual	154830000	4,100,000	Gallons
		12/06/21		Actual	150730000		
Average Daily Usage = 132,258 Gallons		Total Days: 31		Total Usage:		4,100,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 69,094.00  
 Total Payments Received ..... 31,909.06  
**Remaining Balance ..... 37,184.94**  
 Customer Charge..... 970.00  
 10,000 gallons @ \$0.0119 per gallon..... 119.00  
 Next 23,300 gallons @ \$0.010455 per gallon..... 243.60  
 Next 300,000 gallons @ \$0.008573 per gallon ..... 2,571.90  
 Next 3,766,700 gallons @ \$0.007847 per gallon... 29,557.29  
 Total Water Charges..... 33,461.79  
 Distribution System Improvement Charge (Water) ..... 2,509.63  
**Amount Due..... \$ 73,156.36**

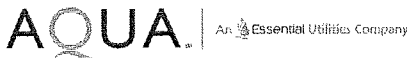
**Water Usage History**



**Message Center** (see reverse side for other information)

- Effective January 1, 2022, the allowable water DSIC is 7.50%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

DUE DATE  
**02/02/2022**

TOTAL AMOUNT DUE  
**\$73,156.36**

Please do not remit payment to the above address

Cyc=15S6 1up=3498545 EC: ADDR

Seq=51285

Amount Enclosed \$



STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000073156360

Aqua Pennsylvania, Inc.  
762 W. Lancaster Avenue  
Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782  
Fax: 866.780.8292  
AquaAmerica.com

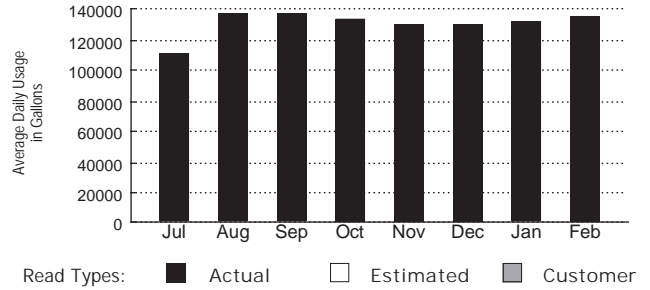
Questions about your water service? Contact us before the due date.  
Bill Date: February 09, 2022  
Total Amount Due: \$ 39,005.33  
Current Charges Due Date: March 03, 2022

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	66028866	6"	02/07/22 01/06/22	32	Actual Actual	159170000 154830000	4,340,000	Gallons
Average Daily Usage = 135,625 Gallons			Total Days: 32		Total Usage:		4,340,000	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 73,156.36
Total Payments Received .....	72,146.98
Remaining Balance .....	1,009.38
Customer Charge.....	970.00
10,000 gallons @ \$0.0119 per gallon.....	119.00
Next 23,300 gallons @ \$0.010455 per gallon.....	243.60
Next 300,000 gallons @ \$0.008573 per gallon .....	2,571.90
Next 4,006,700 gallons @ \$0.007847 per gallon...	31,440.57
Total Water Charges.....	35,345.07
Distribution System Improvement Charge (Water) .....	2,650.88
Amount Due.....	\$ 39,005.33

**Water Usage History**



**Message Center** (see reverse side for other information)

- Effective January 1, 2022, the allowable water DSIC is 7.50%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



Aqua Pennsylvania, Inc.  
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

**MAKE CHECK PAYABLE TO:  
Aqua PA**

Account Number  
**001054605-0764015**

Please do not remit payment to the above address

DUE DATE: 03/03/2022  
**TOTAL AMOUNT DUE: \$39,005.33**

Cyc=15S6 1up=3552020 EC: ADDR

Seq=27641

Amount Enclosed \$



STATE REG CORR FACILITY  
DEPARTMENT OF CORRECTIONS  
SCI MERCER  
LOCATION CODE: 11 MERCER  
PO BOX 69182  
HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
PO BOX 70279  
PHILADELPHIA PA 19176-0279



00105460507640150000039005337

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

Please visit AquaAmerica.com for Rules and Regulations governing your service, including topics like your responsibility for the customer service line, curb box and meter box/vault.

### Explanation Of Terms

**Actual (A) Read:** Meter reading obtained by a company employee or one of our automatic meter reading systems.

**Customer Charge:** This charge covers the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

**Customer Read:** Meter reading obtained from our customer.

**Distribution System Improvement Charge (DSIC):** The DSIC is a percentage charge that is applied to the bill. The charge covers costs associated with replacing aging distribution system facilities, such as water mains, service lines, meters, valves, fire hydrants, etc.

**Employee Identification:** All company employees carry an identification card showing their picture and employee number.

**Estimated (E) Bill:** When we are unable to read your meter, we base the bill on your past water use. If you receive an estimated bill, you may have a new bill by reading the meter and calling customer service with that reading. Note: revised bills will not be issued after the due date of the estimated bill.

**Late Charge:** A penalty of 1.25 percent on unpaid balances, not to exceed 18 percent yearly.

**Meter Reading:** We attempt to read the water meter every billing period. We either have our meter reader visit your property or obtain the reading through one of our automatic meter reading systems.

**Minimum Charge:** This charge includes a water allowance, plus the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

**Payment Methods:** You can pay your bill by any of the following methods:

**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. Do not send cash.

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit AquaAmerica.com to find the Western Union location closest to you.

**WaterSmart e-Billing:** Switch to paperless billing today. Enjoy the convenience of viewing and paying your bill online. Visit us at AquaAmerica.com to sign up today!

**Payment Terms:** You should pay your bill on or before the due date.

**Return Check Charge:** If for any reason your check is returned to us from the bank, we will add a service charge to your account.

**State Tax Adjustment Surcharge (STAS):** This is a charge for certain tax changes, which the Pennsylvania Public Utility Commission allows the company to recover.



View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



(Scan with smartphone)

## Save time and cut clutter with paperless billing!

Enroll today in WaterSmart e-Billing. You can cut the clutter of a paper bill, and we'll notify you by email when your bill is available to view online. It's simple, secure, and free of charge.

Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.

Aqua Pennsylvania, Inc.  
762 W. Lancaster Avenue  
Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782  
Fax: 866.780.8292  
AquaAmerica.com

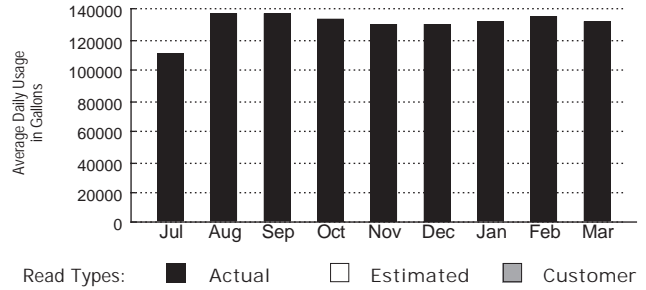
Questions about your water service? Contact us before the due date.  
Bill Date: **March 09, 2022**  
Total Amount Due: **\$ 33,690.95**  
Current Charges Due Date: **March 31, 2022**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	66028866	6"	03/07/22 02/07/22	28	Actual Actual	162880000 159170000	3,710,000	Gallons
Average Daily Usage = 132,500 Gallons			Total Days: 28		Total Usage:		3,710,000	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 39,005.33
Total Payments Received .....	37,995.95
Remaining Balance .....	1,009.38
Customer Charge.....	970.00
10,000 gallons @ \$0.0119 per gallon.....	119.00
Next 23,300 gallons @ \$0.010455 per gallon.....	243.60
Next 300,000 gallons @ \$0.008573 per gallon .....	2,571.90
Next 3,376,700 gallons @ \$0.007847 per gallon...	26,496.96
Total Water Charges.....	30,401.46
Distribution System Improvement Charge (Water) .....	2,280.11
Amount Due.....	\$ 33,690.95

**Water Usage History**



**Message Center** (see reverse side for other information)

- Effective January 1, 2022, the allowable water DSIC is 7.50%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



Aqua Pennsylvania, Inc.  
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

**MAKE CHECK PAYABLE TO:  
Aqua PA**

Account Number  
**001054605-0764015**

DUE DATE  
**03/31/2022**

**TOTAL AMOUNT DUE  
\$33,690.95**

Please do not remit payment to the above address

Cyc=15S6 1up=3603303 EC: ADDR

Seq=38858

Amount Enclosed \$



STATE REG CORR FACILITY  
DEPARTMENT OF CORRECTIONS  
SCI MERCER  
LOCATION CODE: 11 MERCER  
PO BOX 69182  
HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
PO BOX 70279  
PHILADELPHIA PA 19176-0279



00105460507640150000033690955



## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

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### Explanation Of Terms

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**Customer Charge:** This charge covers the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

**Customer Read:** Meter reading obtained from our customer.

**Distribution System Improvement Charge (DSIC):** The DSIC is a percentage charge that is applied to the bill. The charge covers costs associated with replacing aging distribution system facilities, such as water mains, service lines, meters, valves, fire hydrants, etc.

**Employee Identification:** All company employees carry an identification card showing their picture and employee number.

**Estimated (E) Bill:** When we are unable to read your meter, we base the bill on your past water use. If you receive an estimated bill, you may have a new bill by reading the meter and calling customer service with that reading. Note: revised bills will not be issued after the due date of the estimated bill.

**Late Charge:** A penalty of 1.25 percent on unpaid balances, not to exceed 18 percent yearly.

**Meter Reading:** We attempt to read the water meter every billing period. We either have our meter reader visit your property or obtain the reading through one of our automatic meter reading systems.

**Minimum Charge:** This charge includes a water allowance, plus the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

**Payment Methods:** You can pay your bill by any of the following methods:

**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. Do not send cash.

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit AquaAmerica.com to find the Western Union location closest to you.

**WaterSmart e-Billing:** Switch to paperless billing today. Enjoy the convenience of viewing and paying your bill online. Visit us at AquaAmerica.com to sign up today!

**Payment Terms:** You should pay your bill on or before the due date.

**Return Check Charge:** If for any reason your check is returned to us from the bank, we will add a service charge to your account.

**State Tax Adjustment Surcharge (STAS):** This is a charge for certain tax changes, which the Pennsylvania Public Utility Commission allows the company to recover.



View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



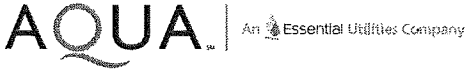
(Scan with smartphone)

## Save time and cut clutter with paperless billing!

Enroll today in WaterSmart e-Billing. You can cut the clutter of a paper bill, and we'll notify you by email when your bill is available to view online. It's simple, secure, and free of charge.

Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **April 11, 2022** Total Amount Due **\$ 36,559.03** Current Charges Due Date **May 03, 2022**

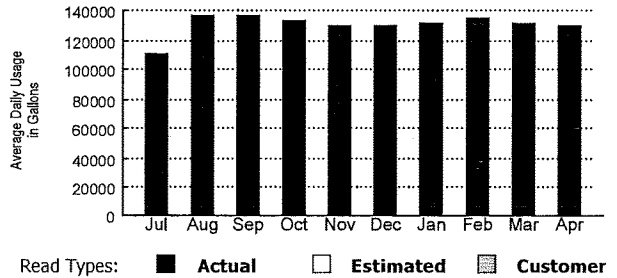
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	04/07/22	31	Actual	166930000	4,050,000	Gallons
		03/07/22		Actual	162880000		
Average Daily Usage = 130,645 Gallons		Total Days: 31		Total Usage:		4,050,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 33,690.95  
 Total Payments Received ..... 32,681.57  
**Remaining Balance ..... 1,009.38**  
 Customer Charge ..... 970.00  
   10,000 gallons @ \$0.0119 per gallon ..... 119.00  
   Next 23,300 gallons @ \$0.010455 per gallon ..... 243.60  
   Next 300,000 gallons @ \$0.008573 per gallon ..... 2,571.90  
   Next 3,716,700 gallons @ \$0.007847 per gallon... 29,164.94  
 Total Water Charges ..... 33,069.44  
 Distribution System Improvement Charge (Water) ..... 2,480.21  
**Amount Due ..... \$ 36,559.03**

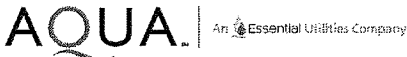
**Water Usage History**



**Message Center** (see reverse side for other information)

- Effective January 1, 2022, the allowable water DSIC is 7.50%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

Please do not remit payment to the above address

DUE DATE **05/03/2022** TOTAL AMOUNT DUE **\$36,559.03**

Cyc=15S6 1up=3660613 EC: ADDR

Seq=63296

Amount Enclosed \$



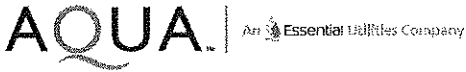
STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000036559039





Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.

Bill Date  
**May 11, 2022**

Total Amount Due  
**\$ 38,836.62**

Current Charges Due Date  
**June 02, 2022**

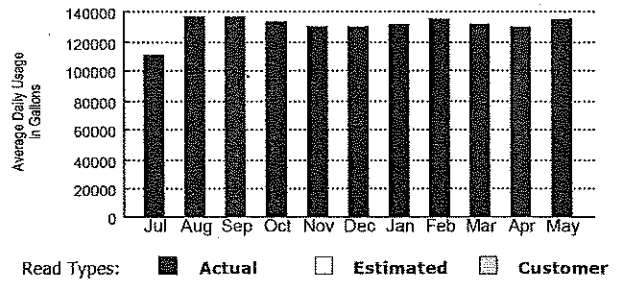
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	05/09/22	32	Actual	171250000	4,320,000	Gallons
		04/07/22		Actual	166930000		
Average Daily Usage = 135,000 Gallons		Total Days: 32		Total Usage:		4,320,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 36,559.03  
 Total Payments Received ..... 35,549.65  
**Remaining Balance ..... ~~1,009.38~~**  
 Customer Charge ..... 970.00  
 10,000 gallons @ \$0.0119 per gallon ..... 119.00  
 Next 23,300 gallons @ \$0.010455 per gallon ..... 243.60  
 Next 300,000 gallons @ \$0.008573 per gallon ..... 2,571.90  
 Next 3,986,700 gallons @ \$0.007847 per gallon ... 31,283.63  
 Total Water Charges ..... 35,188.13  
 Distribution System Improvement Charge (Water) ..... 2,639.11  
**Amount Due ..... ~~\$38,836.62~~**

**Water Usage History**

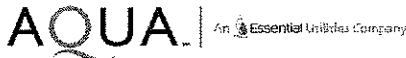


*37,827.24*

**Message Center** (see reverse side for other information)

- Effective January 1, 2022, the allowable water DSIC is 7.50%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).
- Coming soon: We are excited to announce that a new and improved Aqua website will be launching this summer! The new site will offer user-friendly enhancements and a new look. More details will be shared soon.

RETURN THIS PORTION WITH YOUR PAYMENT



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

*37,827.24*

DUE DATE  
**06/02/2022**

TOTAL AMOUNT DUE  
**\$38,836.62**

Please do not remit payment to the above address

Cyc=15S6 1up=3718801 EC:ADDR

Seq=32959

Amount Enclosed

\$



STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000038836628

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

Please visit AquaAmerica.com for Rules and Regulations governing your service, including topics like your responsibility for the customer service line, curb box and meter box/vault.

### Explanation Of Terms

**Actual (A) Read:** Meter reading obtained by a company employee or one of our automatic meter reading systems.

**Customer Charge:** This charge covers the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

**Customer Read:** Meter reading obtained from our customer.

**Distribution System Improvement Charge (DSIC):** The DSIC is a percentage charge that is applied to the bill. The charge covers costs associated with replacing aging distribution system facilities, such as water mains, service lines, meters, valves, fire hydrants, etc.

**Employee Identification:** All company employees carry an identification card showing their picture and employee number.

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**Late Charge:** A penalty of 1.25 percent on unpaid balances, not to exceed 18 percent yearly.

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**Payment Methods:** You can pay your bill by any of the following methods:

**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. **Do not send cash.**

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit AquaAmerica.com to find the Western Union location closest to you.

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**State Tax Adjustment Surcharge (STAS):** This is a charge for certain tax changes, which the Pennsylvania Public Utility Commission allows the company to recover.



View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



(Scan with smartphone)

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Essential Utilities Company

Service To: STATE REG CORR FACILITY 801 BUTLER PIKE MERCER, PA 16137-5653

Account Number 001054605 0764015 SHENANGO 1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782 Fax: 866.780.8292 AquaAmerica.com

Questions about your water service? Contact us before the due date. Bill Date June 13, 2022 Total Amount Due \$ 77,844.83 Current Charges Due Date July 05, 2022

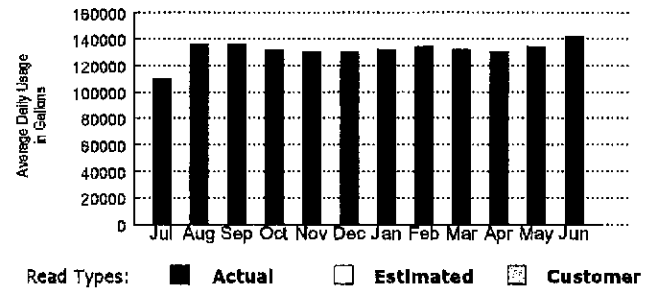
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes Average Daily Usage = 143,870 Gallons and Total Usage: 4,460,000 Gallons.

Billing Detail

Amount Owed from Last Bill \$ 38,836.62
Total Payments Received 0.00
Remaining Balance 38,836.62
Customer Charge 970.00
10,000 gallons @ \$0.0119 per gallon 119.00
Next 23,300 gallons @ \$0.010455 per gallon 243.60
Next 300,000 gallons @ \$0.008573 per gallon 2,571.90
Next 4,126,700 gallons @ \$0.007847 per gallon 32,382.21
Total Water Charges 36,286.71
Distribution System Improvement Charge (Water) 2,721.50
Amount Due \$ 77,844.83

Water Usage History



Message Center (see reverse side for other information)

- Effective January 1, 2022, the allowable water DSIC is 7.50%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.
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RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO: Aqua PA

Account Number 001054605-0764015

Please do not remit payment to the above address

DUE DATE 07/05/2022

TOTAL AMOUNT DUE \$77,844.83

Cyc=15S8 1up=3778331 EC: ADDR Seq=23

Amount Enclosed \$

\*\*\*\*\*SINGLE-PIECE C 1 P 23 1 SP 0.530



STATE REG CORR FACILITY DEPARTMENT OF CORRECTIONS SCI MERCER LOCATION CODE: 11 MERCER PO BOX 69182 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA PO BOX 70279 PHILADELPHIA PA 19176-0279



00105460507640150000077844831

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AquaAmerica.com

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(Scan with smartphone)

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Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **July 13, 2022** Total Amount Due **\$ 84,376.19** Current Charges Due Date **August 04, 2022**

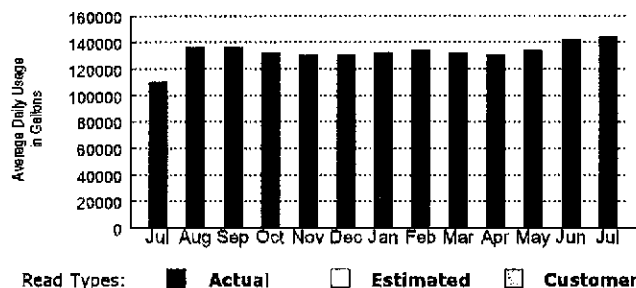
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	07/11/22	32	Actual	180320000	4,610,000	Gallons
		06/09/22		Actual	175710000		
Average Daily Usage = 144,062 Gallons		Total Days: 32		Total Usage:		4,610,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 77,844.83  
 Total Payments Received ..... 37,827.24  
**Remaining Balance ..... 40,017.59**  
 Customer Charge..... 1,105.00  
 10,000 gallons @ \$0.014017 per gallon ..... 140.17  
 Next 23,300 gallons @ \$0.012315 per gallon..... 286.94  
 Next 300,000 gallons @ \$0.010163 per gallon..... 3,048.90  
 Next 4,276,700 gallons @ \$0.009301 per gallon... 39,777.59  
 Total Water Charges..... 44,358.60  
**Amount Due..... \$ 84,376.19**

**Water Usage History**



**Message Center** (see reverse side for other information)

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- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

Please do not remit payment to the above address

DUE DATE **08/04/2022** TOTAL AMOUNT DUE **\$84,376.19**

Cyc=1598 1up=3894174 EC: P118 BC: P116 Seq=25

Amount Enclosed \$

\*\*\*\*\*SINGLE-PIECE C 1 P 25 1 SP 0.570



STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000084376192

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AquaAmerica.com

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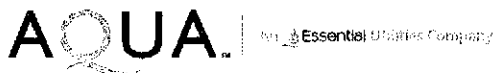
(Scan with smartphone)

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Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **August 10, 2022** Total Amount Due **\$ 82,099.76** Current Charges Due Date **September 01, 2022**

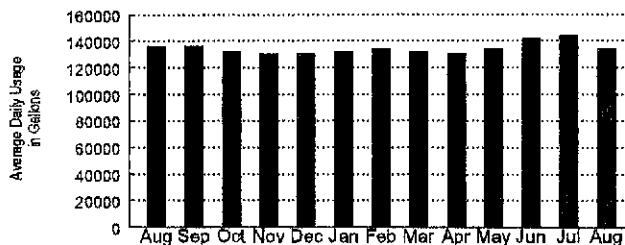
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	08/08/22 07/11/22	28	Actual Actual	184110000 180320000	3,790,000	Gallons
Average Daily Usage = 135,357 Gallons		Total Days: 28		Total Usage:		3,790,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 84,376.19  
 Total Payments Received ..... 39,008.21  
**Remaining Balance ..... 45,367.98**  
 Customer Charge..... 1,105.00  
 10,000 gallons @ \$0.014017 per gallon ..... 140.17  
 Next 23,300 gallons @ \$0.012315 per gallon..... 286.94  
 Next 300,000 gallons @ \$0.010163 per gallon..... 3,048.90  
 Next 3,456,700 gallons @ \$0.009301 per gallon ... 32,150.77  
 Total Water Charges..... 36,731.78  
**Amount Due..... \$ 82,099.76**

**Water Usage History**



Read Types:  Actual  Estimated  Customer

**Message Center** (see reverse side for other information)

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RETURN THIS PORTION WITH YOUR PAYMENT



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

DUE DATE  
**09/01/2022**

TOTAL AMOUNT DUE  
**\$82,099.76**

Please do not remit payment to the above address

Cyc=1598 1up=3885850 EC:ADDR

Seq=23

Amount Enclosed \$

\*\*\*\*\*SINGLE-PIECE C 1 P 23 1 SP 0.570



STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000082099762

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Essential Water Company

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Account Number 001054605 0764015 SHENANGO 1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782 Fax: 866.780.8292 AquaAmerica.com

Questions about your water service? Contact us before the due date. Bill Date: September 12, 2022 Total Amount Due: \$ 41,182.53 Current Charges Due Date: October 04, 2022

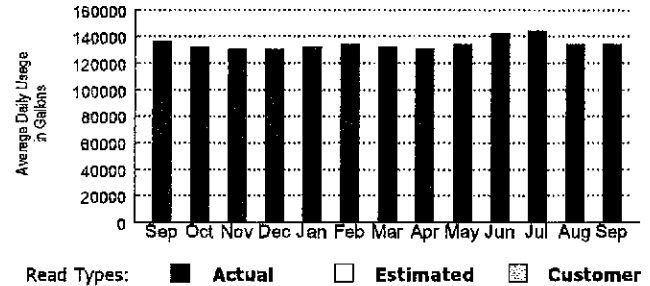
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes average daily usage and total usage information.

Billing Detail

Amount Owed from Last Bill \$ 82,099.76 Total Payments Received 81,090.38 Remaining Balance 1,009.38 Customer Charge 1,105.00

Water Usage History

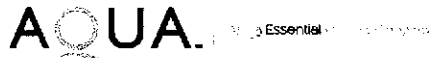


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Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO: Aqua PA

Account Number 001054605-0764015

Please do not remit payment to the above address

DUE DATE 10/04/2022

TOTAL AMOUNT DUE \$41,182.53

Cyc=15S6 1up=3942290 EC: ADDR

Seq=45

Amount Enclosed \$

\*\*\*\*\*SINGLE-PIECE C 1 P 45 1 SP 0.570



STATE REG CORR FACILITY DEPARTMENT OF CORRECTIONS SCI MERCER LOCATION CODE: 11 MERCER PO BOX 69182 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA PO BOX 70279 PHILADELPHIA PA 19176-0279



00105460507640150000041182533

86,1000,1000

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

Please visit AquaAmerica.com for Rules and Regulations governing your service, including topics like your responsibility for the customer service line, curb box and meter box/vault.

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**Employee Identification:** All company employees carry an identification card showing their picture and employee number.

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**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. **Do not send cash.**

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit AquaAmerica.com to find the Western Union location closest to you.

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View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



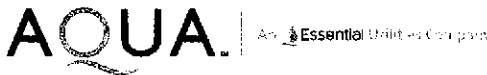
(Scan with smartphone)

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Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **October 12, 2022** Total Amount Due **\$ 38,206.21** Current Charges Due Date **November 03, 2022**

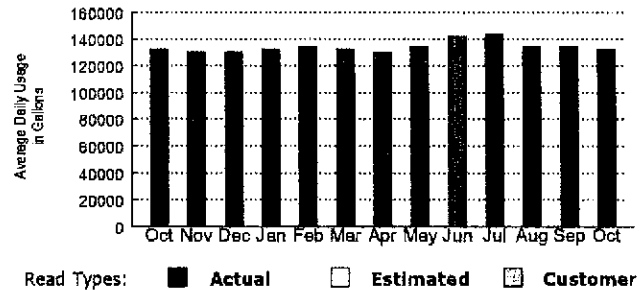
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	10/07/22	29	Actual	192110000	3,840,000	Gallons
		09/08/22		Actual	188270000		
Average Daily Usage = 132,413 Gallons		Total Days: 29		Total Usage:		3,840,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 41,182.53  
 Total Payments Received ..... 40,173.15  
**Remaining Balance ..... 1,009.38**  
 Customer Charge ..... 1,105.00  
 10,000 gallons @ \$0.014017 per gallon ..... 140.17  
 Next 23,300 gallons @ \$0.012315 per gallon ..... 286.94  
 Next 300,000 gallons @ \$0.010163 per gallon ..... 3,048.90  
 Next 3,506,700 gallons @ \$0.009301 per gallon ... 32,615.82  
 Total Water Charges ..... 37,196.83  
**Amount Due ..... \$ 38,206.21**

**Water Usage History**



**Message Center** (see reverse side for other information)

- Coming soon: We are excited to announce that a new and improved Aqua website will be launching this summer! The new site will offer user-friendly enhancements and a new look. More details will be shared soon.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number

**001054605-0764015**

Please do not remit payment to the above address

DUE DATE  
**11/03/2022**

TOTAL AMOUNT DUE  
**\$38,206.21**

Cyc=15S8 1up=4000576 EC:ADDR

Seq=48

Amount Enclosed

\$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 48 1 MB 0.512



STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000038206210

\$0000

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Fax: 866.780.8292

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(Scan with smartphone)

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You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



Essential

Service To: STATE REG CORR FACILITY 801 BUTLER PIKE MERCER, PA 16137-5653

Account Number 001054605 0764015 SHENANGO 1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782 Fax: 866.780.8292 AquaAmerica.com

Questions about your water service? Contact us before the due date. Bill Date November 15, 2022 Total Amount Due \$ 42,019.62 Current Charges Due Date December 07, 2022

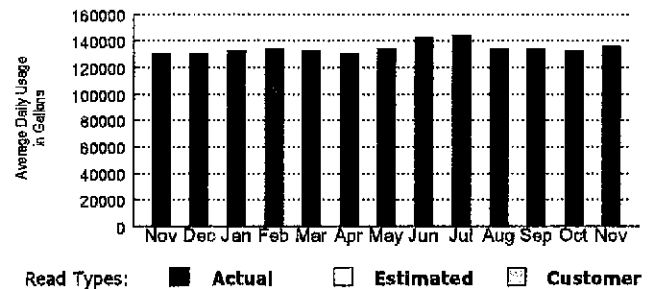
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes summary rows for Average Daily Usage and Total Usage.

Billing Detail

Amount Owed from Last Bill \$ 38,206.21
Total Payments Received 37,196.83
Remaining Balance 1,009.38
Customer Charge 1,105.00
Total Water Charges 41,010.24
Amount Due \$ 42,019.62

Water Usage History



Message Center (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system...
Coming soon: We are excited to announce that a new and improved Aqua website will be launching soon!
The due date refers to current charges and any deferred payment amount only.

RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



Essential

Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue - Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO: Aqua PA

Please do not remit payment to the above address

Cyc=15S6 1up=4082886 EC:ADDR

Seq=7

DUE DATE 12/07/2022

Account Number 001054605-0764015

TOTAL AMOUNT DUE \$42,019.62

Amount Enclosed \$

\*\*\*\*\*SINGLE-PIECE C 1 P 7 1 SP 0.570



STATE REG CORR FACILITY DEPARTMENT OF CORRECTIONS SCI MERCER LOCATION CODE: 11 MERCER PO BOX 69182 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA PO BOX 70279 PHILADELPHIA PA 19176-0279



00105460507640150000042019629

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AquaAmerica.com

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**MERCER, PA 16137-5653**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 752 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.

Bill Date **December 12, 2022** Total Amount Due **\$ 91,278.36** Current Charges Due Date **January 03, 2023**

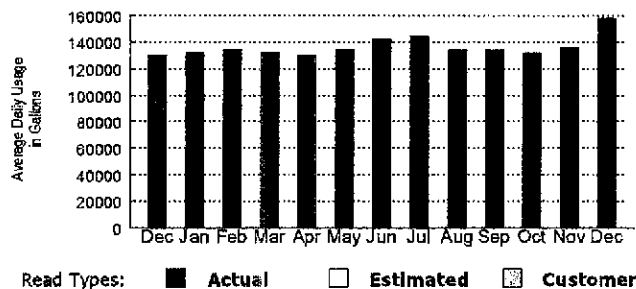
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	12/08/22	31	Actual	201280000	4,920,000	Gallons
		11/07/22		Actual	196360000		
Average Daily Usage = 158,709 Gallons		Total Days: 31		Total Usage:		4,920,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 42,019.62  
 Total Payments Received ..... 0.00  
**Remaining Balance ..... 42,019.62**  
 Customer Charge..... 1,105.00  
   10,000 gallons @ \$0.014017 per gallon ..... 140.17  
   Next 23,300 gallons @ \$0.012315 per gallon..... 286.94  
   Next 300,000 gallons @ \$0.010163 per gallon..... 3,048.90  
   Next 4,586,700 gallons @ \$0.009301 per gallon ... 42,660.90  
 Total Water Charges..... 47,241.91  
 May/June Rate Case Adjustment - Water ..... 4,738.33  
 May/June DSIC Adjustment - Water ..... 2,721.50 Credit  
**Amount Due..... \$ 91,278.36**

**Water Usage History**



**Message Center** (see reverse side for other information)

- Your bill may contain a Rate Case Adjustment and Distribution System Improvement Charge Credit. They reflect an adjustment for the period between when Aqua's new rates were effective on 5.19.2022 and when they were implemented, 6.20.2022. Learn more at <https://www.aquaamerica.com/our-states/pennsylvania>
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).

RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1

**AQUA** Essential Utilities Company  
**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

Please do not remit payment to the above address

DUE DATE  
**01/03/2023**

TOTAL AMOUNT DUE  
**\$91,278.36**

Cyc=15S6 1up=4109238 EC: ADDR Seq=301

Amount Enclosed \$

\*\*\*\*\*SINGLE-PIECE C 1 P 301 1 SP 0.570



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 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
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00105460507640150000091278365

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Questions about your water service? Contact us before the due date.

Bill Date **January 12, 2023** Total Amount Due **\$ 47,879.25** Current Charges Due Date **February 03, 2023**

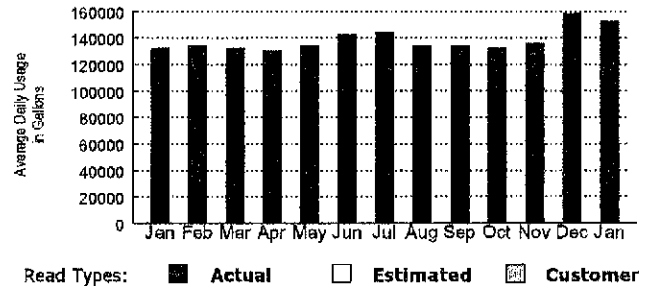
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	01/09/23	32	Actual	206160000	4,880,000	Gallons
		12/08/22		Actual	201280000		
Average Daily Usage = 152,500 Gallons		Total Days: 32		Total Usage:		4,880,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 91,278.36  
 Total Payments Received ..... 90,268.98  
**Remaining Balance ..... 1,009.38**  
 Customer Charge ..... 1,105.00  
 10,000 gallons @ \$0.014017 per gallon ..... 140.17  
 Next 23,300 gallons @ \$0.012315 per gallon ..... 286.94  
 Next 300,000 gallons @ \$0.010163 per gallon ..... 3,048.90  
 Next 4,546,700 gallons @ \$0.009301 per gallon ... 42,288.86  
 Total Water Charges ..... 46,869.87  
**Amount Due ..... \$ 47,879.25**

**Water Usage History**



**Message Center** (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).
- Coming soon: We are excited to announce that a new and improved Aqua website will be launching soon! The new site will offer user-friendly enhancements and a new look. More details will be shared soon.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT

1 of 2

**AQUA** | An Essential Utilities Company  
**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

DUE DATE  
**02/03/2023**

TOTAL AMOUNT DUE  
**\$47,879.25**

Please do not remit payment to the above address

Cyc=1536 1up=4169188 EC: ADDR Seq=21

Amount Enclosed \$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 21 1 MB 0.512



STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000047879253

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

Please visit AquaAmerica.com for Rules and Regulations governing your service, including topics like your responsibility for the customer service line, curb box and meter box/vault.

### Explanation Of Terms

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**Customer Charge:** This charge covers the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

**Customer Read:** Meter reading obtained from our customer.

**Distribution System Improvement Charge (DSIC):** The DSIC is a percentage charge that is applied to the bill. The charge covers costs associated with replacing aging distribution system facilities, such as water mains, service lines, meters, valves, fire hydrants, etc.

**Employee Identification:** All company employees carry an identification card showing their picture and employee number.

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**Late Charge:** A penalty of 1.25 percent on unpaid balances, not to exceed 18 percent yearly.

**Meter Reading:** We attempt to read the water meter every billing period. We either have our meter reader visit your property or obtain the reading through one of our automatic meter reading systems.

**Minimum Charge:** This charge includes a water allowance, plus the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

**Payment Methods:** You can pay your bill by any of the following methods:

**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. **Do not send cash.**

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit AquaAmerica.com to find the Western Union location closest to you.

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**Return Check Charge:** If for any reason your check is returned to us from the bank, we will add a service charge to your account.

**State Tax Adjustment Surcharge (STAS):** This is a charge for certain tax changes, which the Pennsylvania Public Utility Commission allows the company to recover.



View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



(Scan with smartphone)

## Save time and cut clutter with paperless billing!

Enroll today in WaterSmart e-Billing. You can cut the clutter of a paper bill, and we'll notify you by email when your bill is available to view online. It's simple, secure, and free of charge.

Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **February 22, 2023** Total Amount Due **\$ 44,806.36** Current Charges Due Date **March 16, 2023**

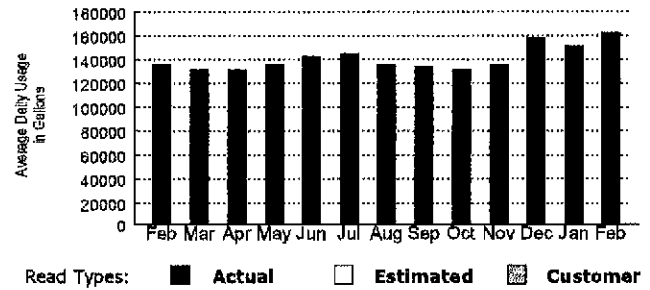
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	02/06/23	28	Actual	210720000	4,560,000	Gallons
		01/09/23		Actual	206160000		
Average Daily Usage = 162,857 Gallons		Total Days: 28		Total Usage:		4,560,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 47,879.25  
 Total Payments Received ..... 46,869.87  
**Remaining Balance ..... 1,009.38**  
 Customer Charge..... 1,105.00  
 10,000 gallons @ \$0.014017 per gallon ..... 140.17  
 Next 23,300 gallons @ \$0.012315 per gallon..... 286.94  
 Next 300,000 gallons @ \$0.010163 per gallon..... 3,048.90  
 Next 4,226,700 gallons @ \$0.009301 per gallon... 39,312.54  
 Total Water Charges..... 43,893.55  
 State Tax Adjustment Surcharge - Water ..... 96.57 Credit  
**Amount Due..... \$ 44,806.36**

**Water Usage History**



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- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).

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1 of 1

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**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

Please do not remit payment to the above address

DUE DATE  
**03/16/2023**

**TOTAL AMOUNT DUE**  
**\$44,806.36**

Cyc=1596 1up=4244705 EC: ADDR

Seq=21

Amount Enclosed \$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1 P 1 21 1 MB 0.528

STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279

00105460507640150000044806365

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Fax: 866.780.8292

AquaAmerica.com

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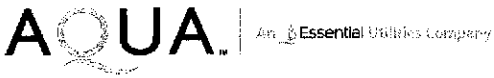
(Scan with smartphone)

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Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**Aquawater.com**

Questions about your water service? Contact us before the due date.

Bill Date  
**March 17, 2023**

Total Amount Due  
**\$ 40,722.93**

Current Charges Due Date  
**April 10, 2023**

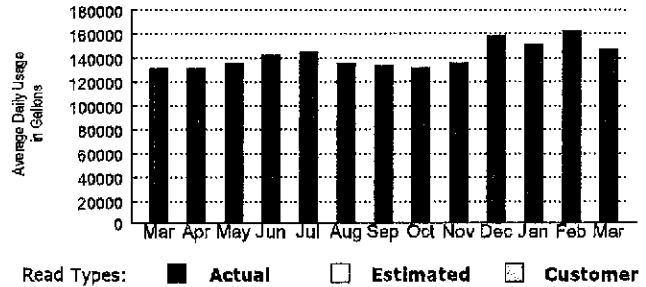
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	03/06/23	28	Actual	214840000	4,120,000	Gallons
		02/06/23		Actual	210720000		
Average Daily Usage = 147,142 Gallons		Total Days: 28		Total Usage:		4,120,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 44,806.36  
 Total Payments Received ..... 43,796.98  
**Remaining Balance ..... 1,009.38**  
 Customer Charge ..... 1,105.00  
 10,000 gallons @ \$0.014017 per gallon ..... 140.17  
 Next 23,300 gallons @ \$0.012315 per gallon ..... 286.94  
 Next 300,000 gallons @ \$0.010163 per gallon ..... 3,048.90  
 Next 3,786,700 gallons @ \$0.009301 per gallon ... 35,220.10  
 Total Water Charges ..... 39,801.11  
 State Tax Adjustment Surcharge - Water ..... 87.56 Credit  
**Amount Due ..... \$ 40,722.93**

**Water Usage History**

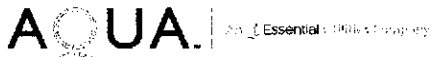


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RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

DUE DATE  
**04/10/2023**

TOTAL AMOUNT DUE  
**\$40,722.93**

Please do not remit payment to the above address

Cyc=15S9 1up=4288122 EC: ADDR

Seq=5

Amount Enclosed

\$

\*\*\*\*\*SINGLE-PIECE C 1 P 5 1 SP 0.600



STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000040722934

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

Aquawater.com

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### Save time and cut clutter with paperless billing!

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Visit [aquawater.com](http://aquawater.com) for more details.



### Mail Payments

You can mail payments to this address:

**Aqua**  
P.O. Box 70279  
Philadelphia, PA 19176-0279



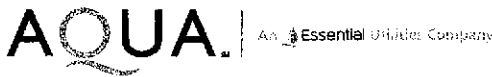
(Scan with smartphone)

### Speedpay, an ACI Worldwide Company

**By Phone:** using a credit card (American Express, Visa, Mastercard, or Discover) or by check by calling Speedpay toll free at 866.269.2906.

**Online:** At <https://internet.speedpay.com/aqua>. Please note: Speedpay charges a \$1.95 processing fee for each transaction.

**By Text:** Customers now have the option to Pay by Text. Opt in via the Speedpay website to receive bill reminder text messages and the option to pay your bill using your mobile device. Visit - [www.speedpay.com/aqua](http://www.speedpay.com/aqua).



Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**Aquawater.com**

Questions about your water service? Contact us before the due date.

Bill Date  
**April 11, 2023**

Total Amount Due  
**\$ 84,427.11**

Current Charges Due Date  
**May 03, 2023**

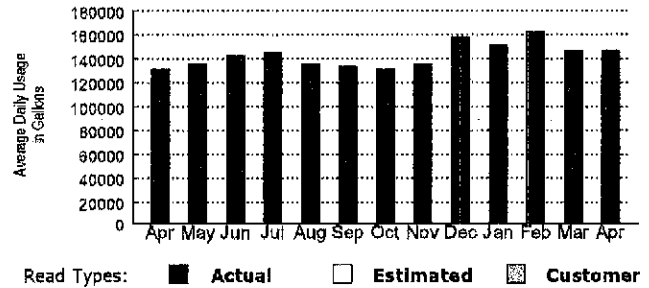
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	04/06/23	31	Actual	219390000	4,550,000	Gallons
		03/06/23		Actual	214840000		
Average Daily Usage = 146,774 Gallons		Total Days: 31		Total Usage:		4,550,000	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 40,722.93	
Total Payments Received .....	0.00	
<b>Remaining Balance .....</b>	<b>40,722.93</b>	
Customer Charge .....	1,105.00	
10,000 gallons @ \$0.014017 per gallon .....	140.17	
Next 23,300 gallons @ \$0.012315 per gallon .....	286.94	
Next 300,000 gallons @ \$0.010163 per gallon .....	3,048.90	
Next 4,216,700 gallons @ \$0.009301 per gallon ...	39,219.53	
Total Water Charges .....	43,800.54	
State Tax Adjustment Surcharge - Water .....	96.36	Credit
<b>Amount Due .....</b>	<b>\$ 84,427.11</b>	

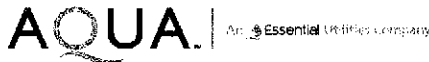
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RETURN THIS PORTION WITH YOUR PAYMENT



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

DUE DATE  
**05/03/2023**

TOTAL AMOUNT DUE  
**\$84,427.11**

Please do not remit payment to the above address

Cyc=1558 1up=4333604 EC: ADDR

Seq=4

Amount Enclosed

\$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1 P 1 4 1 MB 0.528



STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000084427119

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Aquawater.com

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**Payment Methods:** You can pay your bill by any of the following methods:

**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to

Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. **Do not send cash.**

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit Aquawater.com to find the Western Union location closest to you.

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## Ways to Pay Your Bill

### Save time and cut clutter with paperless billing!

Enroll today in eBilling. You can cut the clutter of a paper bill, and we'll notify you by email when your bill is available to view online. It's simple, secure, and no additional fees.

Visit aquawater.com for more details.

### Mail Payments

You can mail payments to this address:

**Aqua**  
P.O. Box 70279  
Philadelphia, PA 19176-0279

### Speedpay, an ACI Worldwide Company

**By Phone:** using a credit card (American Express, Visa, Mastercard, or Discover) or by check by calling Speedpay toll free at 866.269.2906.

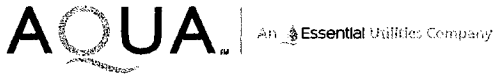
**Online:** At <https://internet.speedpay.com/aqua>. Please note: Speedpay charges a \$1.95 processing fee for each transaction.

**By Text:** Customers now have the option to Pay by Text. Opt in via the Speedpay website to receive bill reminder text messages and the option to pay your bill using your mobile device. Visit - [www.speedpay.com/aqua](http://www.speedpay.com/aqua).



(Scan with smartphone)





Service To:  
**STATE REG CORR FACILITY**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054605 0764015**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**Aquawater.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **May 10, 2023** Total Amount Due **\$ 44,539.43** Current Charges Due Date **June 01, 2023**

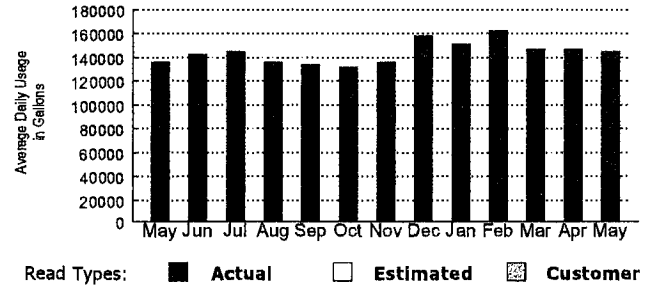
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66028866	6"	05/08/23	32	Actual	224030000	4,640,000	Gallons
		04/06/23		Actual	219390000		
Average Daily Usage = 145,000 Gallons		Total Days: 32		Total Usage:		4,640,000	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 84,427.11  
 Total Payments Received ..... 84,427.11  
**Remaining Balance ..... 0.00**  
 Customer Charge ..... 1,105.00  
 10,000 gallons @ \$0.014017 per gallon ..... 140.17  
 Next 23,300 gallons @ \$0.012315 per gallon ..... 286.94  
 Next 300,000 gallons @ \$0.010163 per gallon ..... 3,048.90  
 Next 4,306,700 gallons @ \$0.009301 per gallon ... 40,056.62  
 Total Water Charges ..... 44,637.63  
 State Tax Adjustment Surcharge - Water ..... 98.20 Credit  
**Amount Due ..... \$ 44,539.43**

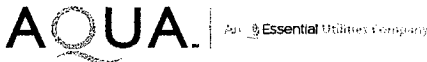
**Water Usage History**



**Message Center** (see reverse side for other information)

- Effective January 20, 2023, the allowable water State Tax Adjustment Surcharge (STAS) is -0.22%.
- We are excited to announce that Aqua has a new and improved website that offers user-friendly enhancements and a new look and navigation. Please visit us at [www.AquaWater.com](http://www.AquaWater.com). We hope you enjoy the new site!
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquawater.com](http://www.aquawater.com).

RETURN THIS PORTION WITH YOUR PAYMENT



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054605-0764015**

DUE DATE  
**06/01/2023**

TOTAL AMOUNT DUE  
**\$44,539.43**

Please do not remit payment to the above address

Cyc=15S8 1up=4387585 EC: ADDR

Seq=11

Amount Enclosed \$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 11 1 MB 0.528



STATE REG CORR FACILITY  
 DEPARTMENT OF CORRECTIONS  
 SCI MERCER  
 LOCATION CODE: 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105460507640150000044539430

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

Aquawater.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

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### Ways to Pay Your Bill

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P.O. Box 70279  
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(Scan with smartphone)



An Essential Utilities Company

Service To:
STATE REG CORR FACILITY
801 BUTLER PIKE
MERCER, PA 16137-5653

Account Number
001054605 0764015
SHENANGO
1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782
Fax: 866.780.8292
Aquawater.com

Questions about your water service? Contact us before the due date.
Bill Date: June 08, 2023
Total Amount Due: \$ 39,899.16
Current Charges Due Date: June 30, 2023

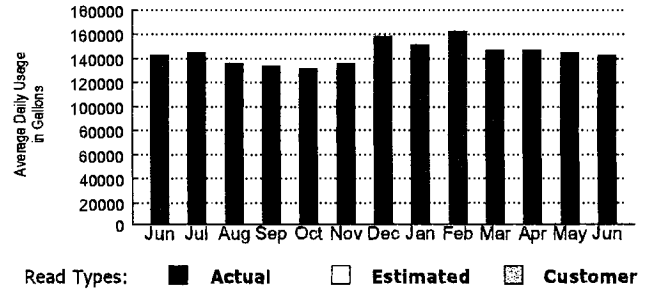
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes summary rows for Average Daily Usage and Total Usage.

Billing Detail

Amount Owed from Last Bill \$ 44,539.43
Total Payments Received 44,539.43
Remaining Balance 0.00
Customer Charge 1,105.00
10,000 gallons @ \$0.014017 per gallon 140.17
Next 23,300 gallons @ \$0.012315 per gallon 286.94
Next 300,000 gallons @ \$0.010163 per gallon 3,048.90
Next 3,806,700 gallons @ \$0.009301 per gallon 35,406.12
Total Water Charges 39,987.13
State Tax Adjustment Surcharge - Water 87.97 Credit
Amount Due \$ 39,899.16

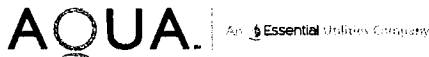
Water Usage History



Message Center (see reverse side for other information)

- Effective January 20, 2023, the allowable water State Tax Adjustment Surcharge (STAS) is -0.22%.
Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquawater.com.
The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



Aqua Pennsylvania, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
001054605-0764015

DUE DATE
06/30/2023

TOTAL AMOUNT DUE
\$39,899.16

Please do not remit payment to the above address

Cyc=15S6 1up=4440899 EC: ADDR Seq=19

Amount Enclosed \$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 19 1 MB 0.528



STATE REG CORR FACILITY
DEPARTMENT OF CORRECTIONS
SCI MERCER
LOCATION CODE: 11 MERCER
PO BOX 69182
HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00105460507640150000039899167

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

Aquawater.com

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(Scan with smartphone)



Essential

Service To: STATE REGIONAL CORRECTION 801 BUTLER PIKE MERCER, PA 16137-5653

Account Number 001054939 0764329 SHENANGO 1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782 Fax: 866.780.8292 AquaAmerica.com

Questions about your water service? Contact us before the due date. Bill Date July 12, 2021 Total Amount Due \$ 21.32 Current Charges Due Date August 03, 2021

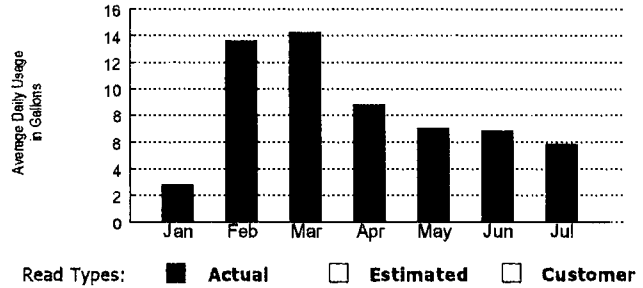
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes rows for meter 66655906 and summary statistics like Average Daily Usage = 5 Gallons.

Billing Detail

Table with 2 columns: Description and Amount. Rows include Amount Owed from Last Bill (\$ 21.21), Total Payments Received (21.21), Remaining Balance (0.00), Customer Charge (18.00), Total Water Charges (20.38), Distribution System Improvement Charge (0.94), and Amount Due (\$ 21.32).

Water Usage History



Message Center (see reverse side for other information)

- Effective July 1, 2021, the allowable water DSIC is 4.60%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%. Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com. The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



Essential

Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO: Aqua PA

Account Number

001054939-0764329

Please do not remit payment to the above address

DUE DATE 08/03/2021

TOTAL AMOUNT DUE \$21.32

Cyc=1596 1up=3157853

Seq=398

Amount Enclosed \$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 398 1 MB 0.447



STATE REGIONAL CORRECTION STATE REGIONAL CORRECTION 11 MERCER PO BOX 69182 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA PO BOX 70279 PHILADELPHIA PA 19176-0279



00105493907643290000000021324

## Questions About Your Bill?

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Fax: 866.780.8292

AquaAmerica.com

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View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



(Scan with smartphone)

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Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



**NOTICE OF PROPOSED ACQUISITION AND RATE BASE ADDITION**  
Docket No. A-2021-3024267

Dear Customer:

On June 25, 2021, the Pennsylvania Public Utility Commission (PUC) conditionally accepted for filing the application of Aqua Pennsylvania Wastewater, Inc. (Aqua) for approval to acquire the Lower Makefield Township (Lower Makefield) wastewater system assets. Lower Makefield serves approximately 11,000 customers in Bucks County, Pennsylvania. Aqua's application also requests that the PUC authorize an addition of up to \$53 million to Aqua's rate base pursuant to 66 Pa. C.S. § 1329. A utility's rate base is the value of property used by the utility to provide service to its customers and is one of several components used to establish a utility's customer rates.

This acquisition will not immediately, but may in the future, affect water and/or wastewater bills of Aqua customers, including the new Lower Makefield Township wastewater customers. **Aqua is not requesting a rate increase as part of the acquisition.** Your rates will not change as a result of this transaction until the conclusion of an Aqua rate case where Aqua includes the Lower Makefield system and requests and receives PUC approval to increase its rates. At that time, based on a preliminary analysis of the potential rate impacts, Aqua estimates that the rates of the average customer could increase. The amount of the increase will be dependent on how the PUC chooses to apportion the increase among Aqua's acquired and existing customers. The tables below present non-binding, estimated incremental rate effects of the proposed rate base addition on Aqua's existing water and wastewater customers:

**Aqua Wastewater Customers**

<b>Rate Class</b>	<b>Average Usage</b>	<b>Estimated Monthly Increase</b>	<b>Estimated Percentage Increase</b>
Residential	3,020 gal/month	\$2.61	3.82%
Commercial	21,940 gal/month	\$8.20	3.82%
Industrial	3,200 gal/month	\$2.11	3.82%

2 of 2

## Aqua Water Customers

Rate Class	Average Usage	Estimated Monthly Increase	Estimated Percentage Increase
Residential	4,080 gal/month	\$0.48	0.74%
Commercial	37,050 gal/month	\$3.02	0.74%
Industrial	211,510 gal/month	\$14.24	0.74%

The amounts stated above could change and will depend on how the PUC chooses to apportion any increase among the types of service, rate zones, and classes of customers.

### PUC ROLE

The state agency which approves acquisitions and rates for regulated public utilities is the PUC. The PUC will review and investigate the proposed acquisition and requested \$53 million in additional rate base. After examining the evidence, the PUC may approve, modify or deny the acquisition and may approve or modify the \$53 million addition to rate base. The PUC will issue a decision on the application on or around February 3, 2022.

### ACTIONS YOU CAN TAKE

You can support or challenge Aqua's request by:

- 1) Sending a letter to the PUC. You can tell the PUC why you support or object to Aqua's acquisition of Lower Makefield's wastewater system in your letter. This information can be helpful when the PUC investigates the application. Send your letter to the Pennsylvania Public Utility Commission, Post Office Box 3265, Harrisburg, PA 17105-3265.
- 2) Attending or presenting testimony at a PUC Public Input Hearing. You can attend or be a witness at a PUC public input hearing. The PUC holds public input hearings if it opens an investigation into Aqua's transaction and there is enough interest in the case. At these hearings, you can present your views in person to the PUC judge and to company representatives. Testimony under oath becomes part of the application case record. The PUC holds these hearings in the service area of the company. For more information, call the PUC at 1.800.692.7380.
- 3) Filing a protest or a petition to intervene. If you want to be a party to the case, you must file a protest or a petition to intervene. You then have an opportunity to take part in all the hearings about the proposed acquisition. You can receive copies of all materials distributed by the other parties. Protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities) on or before September 7, 2021. Filings must be made with the Secretary of the Pennsylvania Public Utility Commission at P.O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on Aqua's counsel at Thomas, Niesen & Thomas, LLC, Attn: Thomas T. Niesen, 212 Locust Street, Suite 302, Harrisburg, PA 17101.

The documents filed as part of this application are available for inspection and copying at the Office of the Secretary of the PUC between 8 a.m. and 4:30 p.m., Monday through Friday, on the PUC's website at [www.puc.pa.gov](http://www.puc.pa.gov) and at Aqua's offices at 762 West Lancaster Avenue, Bryn Mawr, PA 19010. The PUC docket number is A-2021-3024267.





Essential

Service To: STATE REGIONAL CORRECTION 801 BUTLER PIKE MERCER, PA 16137-5653

Account Number 001054939 0764329 SHENANGO 1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc. 752 W. Lancaster Avenue Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782 Fax: 866.780.8292 AquaAmerica.com

Questions about your water service? Contact us before the due date. Bill Date August 09, 2021 Total Amount Due \$ 42.64 Current Charges Due Date August 31, 2021

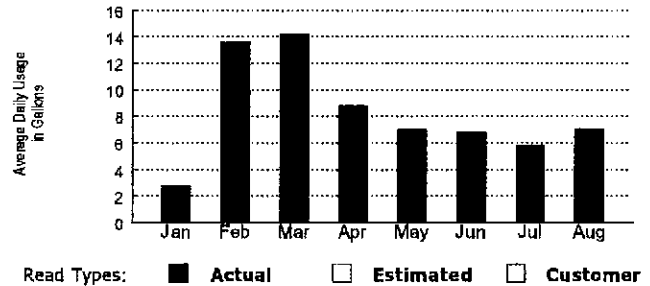
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes average daily usage and total usage information.

Billing Detail

Table with 2 columns: Description, Amount. Includes items like Amount Owed from Last Bill, Total Payments Received, Remaining Balance, Customer Charge, Total Water Charges, Distribution System Improvement Charge, and Amount Due.

Water Usage History



Message Center (see reverse side for other information)

- Effective July 1, 2021, the allowable water DSIC is 4.60%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%. Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com. The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



Essential

MAKE CHECK PAYABLE TO: Aqua PA

Account Number 001054939-0764329

Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

DUE DATE 08/31/2021 TOTAL AMOUNT DUE \$42.64

Please do not remit payment to the above address

Cyc=1558 1up=3209877

Seq=384

Amount Enclosed \$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 364 1 MB 0.447



STATE REGIONAL CORRECTION STATE REGIONAL CORRECTION 11 MERCER PO BOX 69182 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA PO BOX 70279 PHILADELPHIA PA 19176-0279



00105493907643290000000042640

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

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Please visit AquaAmerica.com for Rules and Regulations governing your service, including topics like your responsibility for the customer service line, curb box and meter box/vault.

### Explanation Of Terms

**Actual (A) Read:** Meter reading obtained by a company employee or one of our automatic meter reading systems.

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**Customer Read:** Meter reading obtained from our customer.

**Distribution System Improvement Charge (DSIC):** The DSIC is a percentage charge that is applied to the bill. The charge covers costs associated with replacing aging distribution system facilities, such as water mains, service lines, meters, valves, fire hydrants, etc.

**Employee Identification:** All company employees carry an identification card showing their picture and employee number.

**Estimated (E) Bill:** When we are unable to read your meter, we base the bill on your past water use. If you receive an estimated bill, you may have a new bill by reading the meter and calling customer service with that reading. Note: revised bills will not be issued after the due date of the estimated bill.

**Late Charge:** A penalty of 1.25 percent on unpaid balances, not to exceed 18 percent yearly.

**Meter Reading:** We attempt to read the water meter every billing period. We either have our meter reader visit your property or obtain the reading through one of our automatic meter reading systems.

**Minimum Charge:** This charge includes a water allowance, plus the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

**Payment Methods:** You can pay your bill by any of the following methods:

**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. **Do not send cash.**

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

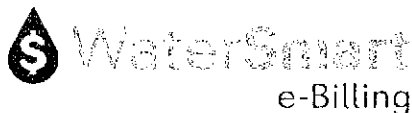
**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit AquaAmerica.com to find the Western Union location closest to you.

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**State Tax Adjustment Surcharge (STAS):** This is a charge for certain tax changes, which the Pennsylvania Public Utility Commission allows the company to recover.



View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



(Scan with smartphone)

Save time and cut clutter with paperless billing!

Enroll today in WaterSmart e-Billing. You can cut the clutter of a paper bill, and we'll notify you by email when your bill is available to view online. It's simple, secure, and free of charge.

Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.

Bill Date **October 11, 2021** Total Amount Due **\$ 23.00** Current Charges Due Date **November 02, 2021**

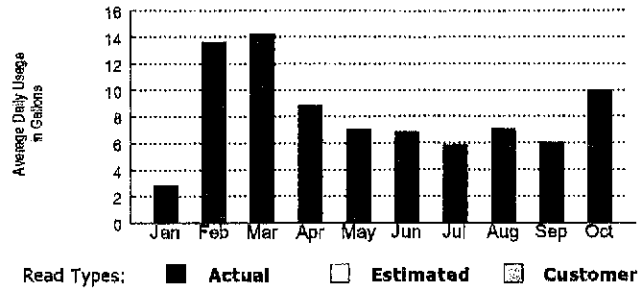
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	10/07/21	30	Actual	282500	300	Gallons
		09/07/21		Actual	282200		
Average Daily Usage = 10 Gallons		Total Days: 30		Total Usage:		300	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 0.00  
 Total Payments Received ..... 0.00  
**Remaining Balance ..... 0.00**  
 Customer Charge ..... 18.00  
 300 gallons @ \$0.0119 per gallon ..... 3.57  
 Total Water Charges ..... 21.57  
 Distribution System Improvement Charge (Water) ..... 1.43  
**Amount Due ..... \$ 23.00**

**Water Usage History**

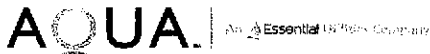


**Message Center** (see reverse side for other information)

- Effective October 1, 2021, the allowable water DSIC is 6.61%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
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- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

DUE DATE  
**11/02/2021**

TOTAL AMOUNT DUE  
**\$23.00**

Amount Enclosed \$ .

Please do not remit payment to the above address

Cyc=1558 1up=3326108

Seq=513

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 3 P 1 513 1 MB 0.482



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000023000

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

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**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. **Do not send cash.**

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit AquaAmerica.com to find the Western Union location closest to you.

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View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



(Scan with smartphone)

## Save time and cut clutter with paperless billing!

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Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



Essential Water Solutions

Service To: STATE REGIONAL CORRECTION 801 BUTLER PIKE MERCER, PA 16137-5653

Account Number 001054939 0764329 SHENANGO 1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782 Fax: 866.780.8292 AquaAmerica.com

Questions about your water service? Contact us before the due date. Bill Date November 08, 2021 Total Amount Due \$ 20.46 Current Charges Due Date November 30, 2021

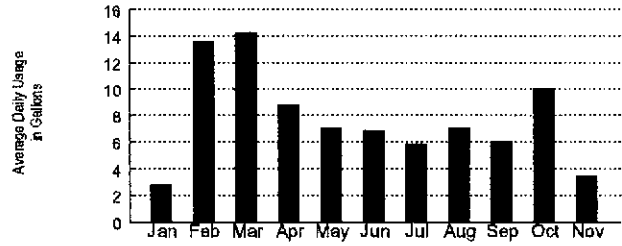
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes average daily usage and total usage information.

Billing Detail

Table showing billing details: Amount Owed from Last Bill (\$ 23.00), Total Payments Received (23.00), Remaining Balance (0.00), Customer Charge (18.00), Total Water Charges (1.19), Total Water Charges (19.19), Distribution System Improvement Charge (Water) (1.27), Amount Due (\$ 20.46).

Water Usage History



Read Types: Actual Estimated Customer

Message Center (see reverse side for other information)

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RETURN THIS PORTION WITH YOUR PAYMENT



Essential

Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO: Aqua PA

Account Number 001054939-0764329

Please do not remit payment to the above address

Cyc=1558 1up=3378170

Seq=451

DUE DATE 11/30/2021

TOTAL AMOUNT DUE \$20.46

Amount Enclosed \$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 451 1 MB 0.482



STATE REGIONAL CORRECTION STATE REGIONAL CORRECTION 11 MERCER PO BOX 69182 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA PO BOX 70279 PHILADELPHIA PA 19176-0279



00105493907643290000000020469

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

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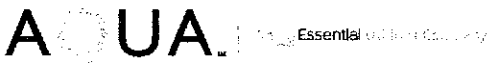
(Scan with smartphone)

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Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.

Bill Date **December 08, 2021** Total Amount Due **\$ 23.00** Current Charges Due Date **December 30, 2021**

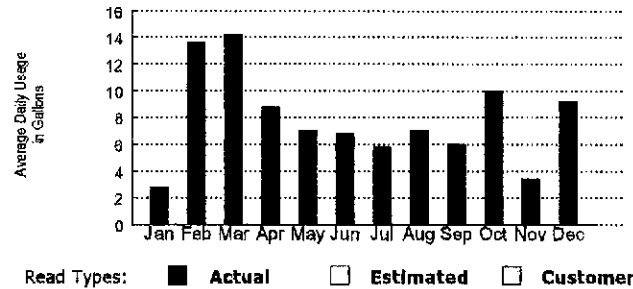
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	12/06/21	32	Actual	282900	300	Gallons
		11/04/21		Actual	282600		
Average Daily Usage = 9 Gallons		Total Days: 32		Total Usage:		300	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 20.46
Total Payments Received .....	20.46
<b>Remaining Balance .....</b>	<b>0.00</b>
Customer Charge .....	18.00
300 gallons @ \$0.0119 per gallon .....	3.57
Total Water Charges .....	21.57
Distribution System Improvement Charge (Water) .....	1.43
<b>Amount Due .....</b>	<b>\$ 23.00</b>

**Water Usage History**



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RETURN THIS PORTION WITH YOUR PAYMENT

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

Please do not remit payment to the above address

DUE DATE **12/30/2021** TOTAL AMOUNT DUE **\$23.00**

Cyc=1598 1up=3438521

Seq=218

Amount Enclosed \$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 218 1 MB 0.482



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000023000

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Fax: 866.780.8292

AquaAmerica.com

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View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



(Scan with smartphone)

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Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.





Essential Water Company

Service To: STATE REGIONAL CORRECTION 801 BUTLER PIKE MERCER, PA 16137-5653

Account Number 001054939 0764329 SHENANGO 1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782 Fax: 866.780.8292 AquaAmerica.com

Questions about your water service? Contact us before the due date. Bill Date January 11, 2022 Total Amount Due \$ 43.63 Current Charges Due Date February 02, 2022

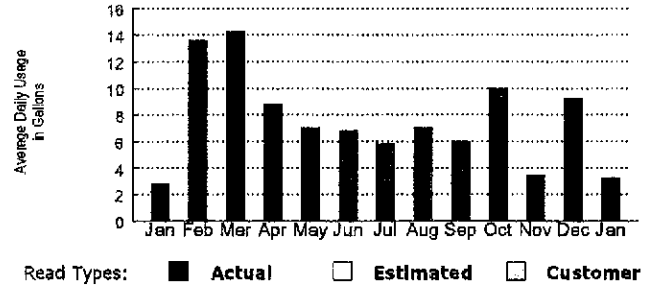
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes average daily usage and total usage information.

Billing Detail

Amount Owed from Last Bill \$ 23.00 Total Payments Received 0.00 Remaining Balance 23.00 Customer Charge 18.00 100 gallons @ \$0.0119 per gallon 1.19 Total Water Charges 19.19 Distribution System Improvement Charge (Water) 1.44 Amount Due \$ 43.63

Water Usage History



Message Center (see reverse side for other information)

- Effective January 1, 2022, the allowable water DSIC is 7.50%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%. Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com. The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



Essential Water Company

Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO: Aqua PA

Account Number 001054939-0764329

DUE DATE 02/02/2022 TOTAL AMOUNT DUE \$43.63

Please do not remit payment to the above address

Cyc=15S8 1up=3498545

Seq=17955

Amount Enclosed \$

\*\*\*AUTO\*\*ALL FOR AADG 170 C 59 P 2 17955 1 AB 0.458



STATE REGIONAL CORRECTION STATE REGIONAL CORRECTION 11 MERCER PO BOX 69182 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA PO BOX 70279 PHILADELPHIA PA 19176-0279



00105493907643290000000043630

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

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Aqua Essential Utilities Company

Service To: STATE REGIONAL CORRECTION 801 BUTLER PIKE MERCER, PA 16137-5653

Account Number 001054939 0764329 SHENANGO 1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782 Fax: 866.780.8292 AquaAmerica.com

Questions about your water service? Contact us before the due date. Bill Date February 09, 2022 Total Amount Due \$ 51.49 Current Charges Due Date March 03, 2022

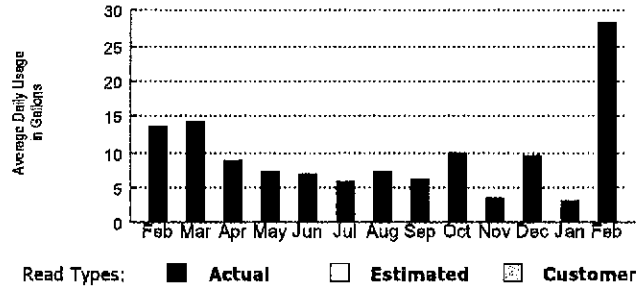
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes summary rows for Average Daily Usage and Total Usage.

Billing Detail

Table of billing details: Amount Owed from Last Bill (\$ 43.63), Total Payments Received (23.00), Remaining Balance (20.63), Customer Charge (18.00), Total Water Charges (28.71), Distribution System Improvement Charge (2.15), Amount Due (\$ 51.49).

Water Usage History



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RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



Aqua Pennsylvania, Inc. 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO: Aqua PA

Account Number 001054939-0764329

Please do not remit payment to the above address

DUE DATE 03/03/2022 TOTAL AMOUNT DUE \$51.49

Cyc=16S0 1up=3552020 Seq=162

Amount Enclosed \$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 162 1 MB 0.482



STATE REGIONAL CORRECTION STATE REGIONAL CORRECTION 11 MERCER PO BOX 69182 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA PO BOX 70279 PHILADELPHIA PA 19176-0279



00105493907643290000000051498

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Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

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Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.

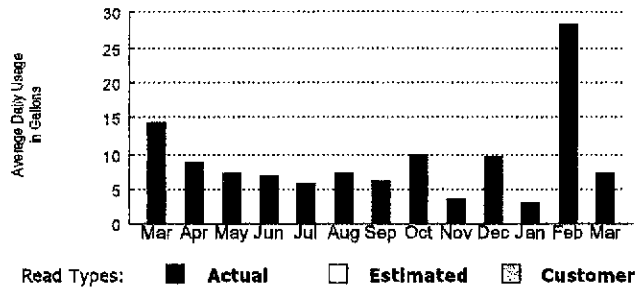
Bill Date **March 09, 2022** Total Amount Due **\$ 21.91** Current Charges Due Date **March 31, 2022**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	66655906	5/8	03/07/22	28	Actual	284100	200	Gallons
			02/07/22		Actual	283900		
Average Daily Usage = 7 Gallons			Total Days: 28		Total Usage:		200	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 51.49  
 Total Payments Received ..... 51.49  
**Remaining Balance ..... 0.00**  
 Customer Charge..... 18.00  
 200 gallons @ \$0.0119 per gallon ..... 2.38  
 Total Water Charges..... 20.38  
 Distribution System Improvement Charge (Water) ..... 1.53  
**Amount Due..... \$ 21.91**

**Water Usage History**

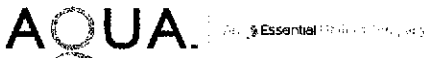


**Message Center** (see reverse side for other information)

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RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

Please do not remit payment to the above address

DUE DATE  
**03/31/2022**

TOTAL AMOUNT DUE  
**\$21.91**

Cyc=1558 1up=3603303

Seq=201

Amount Enclosed \$

\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 201 1 MB 0.482



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000021912

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Fax: 866.780.8292

AquaAmerica.com

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Service To:
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Account Number
001054939 0764329
SHENANGO
1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782
Fax: 866.780.8292
AquaAmerica.com

Questions about your water service? Contact us before the due date.

Bill Date
April 11, 2022

Total Amount Due
\$ 21.91

Current Charges Due Date
May 03, 2022

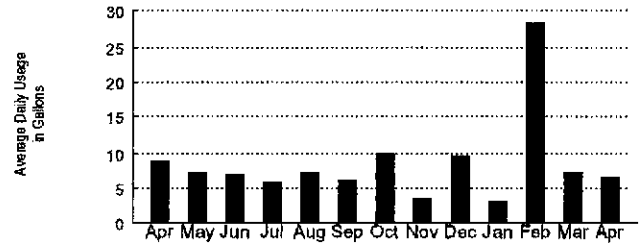
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Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes summary rows for Average Daily Usage and Total Usage.

Billing Detail

Table listing billing items: Amount Owed from Last Bill, Total Payments Received, Remaining Balance, Customer Charge, Total Water Charges, Distribution System Improvement Charge, Amount Due.

Water Usage History



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RETURN THIS PORTION WITH YOUR PAYMENT



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Aqua Pennsylvania, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number

001054939-0764329

Please do not remit payment to the above address

DUE DATE
05/03/2022

TOTAL AMOUNT DUE
\$21.91

Cyc=15S8 1up=3860813

Seq=220

Amount Enclosed

\$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 220 1 MB 0.482



STATE REGIONAL CORRECTION
STATE REGIONAL CORRECTION
11 MERCER
PO BOX 69182
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AQUA PENNSYLVANIA
PO BOX 70279
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00105493907643290000000021912

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(Scan with smartphone)

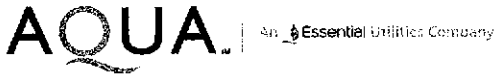
## Save time and cut clutter with paperless billing!

Enroll today in WaterSmart e-Billing. You can cut the clutter of a paper bill, and we'll notify you by email when your bill is available to view online. It's simple, secure, and free of charge.

Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.





Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **May 11, 2022** Total Amount Due **\$ 21.91** Current Charges Due Date **June 02, 2022**

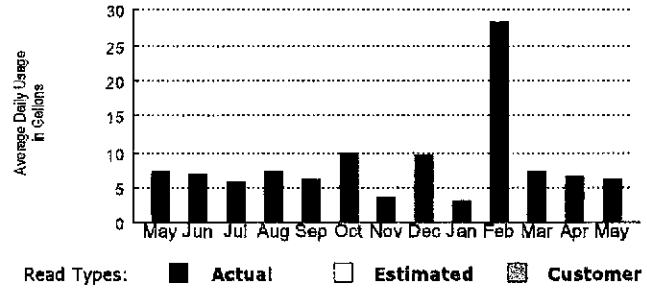
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	05/09/22	32	Actual	284500	200	Gallons
		04/07/22		Actual	284300		
Average Daily Usage = 6 Gallons		Total Days: 32		Total Usage:		200	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 21.91
Total Payments Received .....	21.91
<b>Remaining Balance .....</b>	<b>0.00</b>
Customer Charge .....	18.00
200 gallons @ \$0.0119 per gallon .....	2.38
Total Water Charges .....	20.38
Distribution System Improvement Charge (Water) .....	1.53
<b>Amount Due .....</b>	<b>\$ 21.91</b>

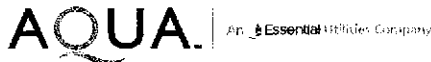
**Water Usage History**



**Message Center** (see reverse side for other information)

- Effective January 1, 2022, the allowable water DSIC is 7.50%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
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RETURN THIS PORTION WITH YOUR PAYMENT



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

Please do not remit payment to the above address

DUE DATE  
**06/02/2022**

TOTAL AMOUNT DUE  
**\$21.91**

Cyc=1538 1up=3718801

Seq=130

Amount Enclosed \$ .

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 130 1 MB 0.482



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 89182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000021.912

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

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**Late Charge:** A penalty of 1.25 percent on unpaid balances, not to exceed 18 percent yearly.

**Meter Reading:** We attempt to read the water meter every billing period. We either have our meter reader visit your property or obtain the reading through one of our automatic meter reading systems.

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**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. **Do not send cash.**

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit AquaAmerica.com to find the Western Union location closest to you.

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(Scan with smartphone)

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**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.

Bill Date  
**June 13, 2022**

Total Amount Due  
**\$ 21.91**

Current Charges Due Date  
**July 05, 2022**

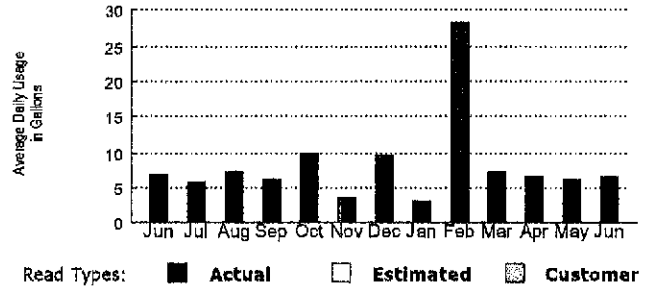
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	06/09/22	31	Actual	284700	200	Gallons
		05/09/22		Actual	284500		
Average Daily Usage = 6 Gallons		Total Days: 31		Total Usage:		200	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 21.91
Total Payments Received .....	21.91
<b>Remaining Balance .....</b>	<b>0.00</b>
Customer Charge .....	18.00
200 gallons @ \$0.0119 per gallon .....	2.38
Total Water Charges .....	20.38
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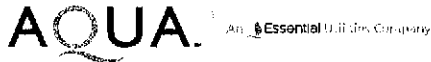
**Water Usage History**



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RETURN THIS PORTION WITH YOUR PAYMENT



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number

**001054939-0764329**

Please do not remit payment to the above address

DUE DATE  
**07/05/2022**

TOTAL AMOUNT DUE  
**\$21.91**

Cyc=15S6 1up=3776331

Seq=1874

Amount Enclosed

\$

\*\*\*\*AUTO\*\*MIXED AADC 197 C 6 P 1 1874 1 MB 0.482



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000021912

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

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**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

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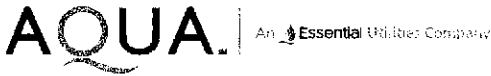
(Scan with smartphone)

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You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **July 13, 2022** Total Amount Due **\$ 43.82** Current Charges Due Date **August 04, 2022**

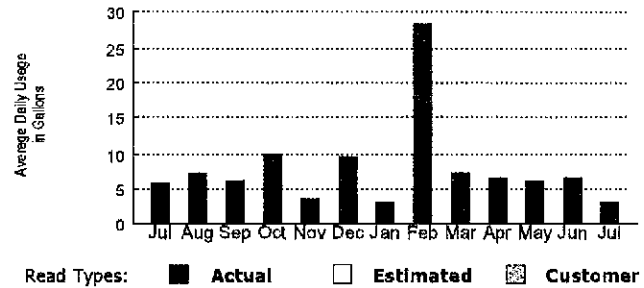
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	07/11/22	32	Actual	284800	100	Gallons
		06/09/22		Actual	284700		
Average Daily Usage = 3 Gallons		Total Days: 32		Total Usage:		100	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 21.91  
 Total Payments Received ..... 0.00  
**Remaining Balance ..... 21.91**  
 Customer Charge ..... 20.51  
 100 gallons @ \$0.014017 per gallon ..... 1.40  
 Total Water Charges ..... 21.91  
**Amount Due ..... \$ 43.82**

**Water Usage History**



**Message Center** (see reverse side for other information)

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RETURN THIS PORTION WITH YOUR PAYMENT



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

Please do not remit payment to the above address

Cyc=1556 1up=3834174

Seq=1848

DUE DATE  
**08/04/2022**

TOTAL AMOUNT DUE  
**\$43.82**

Amount Enclosed \$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 6 P 1 1846 1 MB 0.512



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000043827

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

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(Scan with smartphone)

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Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.

Bill Date  
**August 10, 2022**  
 Total Amount Due  
**\$ 43.82**

Current Charges Due Date  
**September 01, 2022**

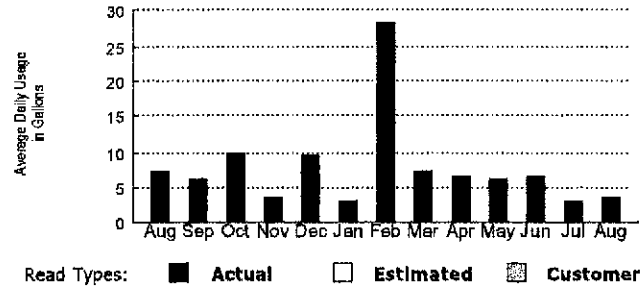
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	08/08/22	28	Actual	284900	100	Gallons
		07/11/22		Actual	284800		
Average Daily Usage = 3 Gallons		Total Days: 28		Total Usage:		100	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 43.82  
 Total Payments Received ..... 21.91  
**Remaining Balance ..... 21.91**  
 Customer Charge ..... 20.51  
 100 gallons @ \$.014017 per gallon ..... 1.40  
 Total Water Charges ..... 21.91  
**Amount Due ..... \$ 43.82**

**Water Usage History**



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RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1

**AQUA** An Essential Utilities Company  
**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

Please do not remit payment to the above address

Cyc=1536 1up=3885650

Seq=26523

DUE DATE  
**09/01/2022**

TOTAL AMOUNT DUE  
**\$43.82**

Amount Enclosed

\$

\*\*\*AUTO\*\*ALL FOR AADC 170 C 78 P 3 26523 1 AB 0.488



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000043827

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

[AquaAmerica.com](http://AquaAmerica.com)

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View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



(Scan with smartphone)

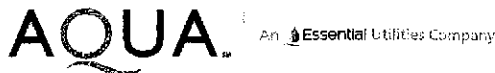
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You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.





Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **September 12, 2022** Total Amount Due **\$ 23.31** Current Charges Due Date **October 04, 2022**

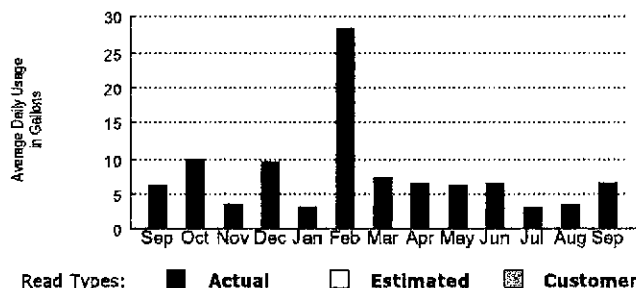
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	09/08/22	31	Actual	285100	200	Gallons
		08/08/22		Actual	284900		
Average Daily Usage = 6 Gallons		Total Days: 31		Total Usage:		200	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 43.82
Total Payments Received .....	43.82
<b>Remaining Balance .....</b>	<b>0.00</b>
Customer Charge .....	20.51
200 gallons @ \$0.014017 per gallon .....	2.80
Total Water Charges .....	23.31
<b>Amount Due .....</b>	<b>\$ 23.31</b>

**Water Usage History**

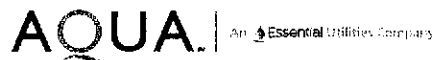


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- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

Please do not remit payment to the above address

DUE DATE  
**10/04/2022**

TOTAL AMOUNT DUE  
**\$23.31**

Cyc=1556 Iup=3942290

Seq=753

Amount Enclosed

\$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 4 P 1 753 1 MB 0.512



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



0010549390764329000000023313

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

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(Scan with smartphone)

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Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.

Bill Date **October 12, 2022** Total Amount Due **\$ 20.51** Current Charges Due Date **November 03, 2022**

**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	10/07/22	29	Actual	285100	0	Gallons
		09/08/22		Actual	285100		
Total Days: 29				Total Usage:		0	Gallons

**Billing Detail**

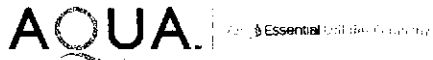
Amount Owed from Last Bill ..... \$ 23.31  
 Total Payments Received ..... 23.31  
**Remaining Balance ..... 0.00**  
 Customer Charge ..... 20.51  
 Total Water Charges ..... 20.51  
**Amount Due ..... \$ 20.51**

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RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

DUE DATE  
**11/03/2022**

TOTAL AMOUNT DUE  
**\$20.51**

Please do not remit payment to the above address

Cyc=1558 1up=4000576

Seq=43835

Amount Enclosed

\$

\*\*\*AUTO\*\*ALL FOR AADC 170 C 137 P 4 43835 1 AB 0.488



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000020511

043835

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

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(Scan with smartphone)

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Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **November 15, 2022** Total Amount Due **\$ 20.51** Current Charges Due Date **December 07, 2022**

**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	11/07/22	31	Actual	285100	0	Gallons
		10/07/22		Actual	285100		
Total Days: 31						Total Usage:	0 Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 20.51  
 Total Payments Received ..... 20.51  
**Remaining Balance ..... 0.00**  
 Customer Charge..... 20.51  
 Total Water Charges..... 20.51  
**Amount Due..... \$ 20.51**

**Message Center** (see reverse side for other information)

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RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

Please do not remit payment to the above address

DUE DATE **12/07/2022** TOTAL AMOUNT DUE **\$20.51**

Cyc=15S6 1up=4062886

Seq=622

Amount Enclosed

\$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 4 P 1 622 1 MB 0.512



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000020511

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Fax: 866.780.8292

AquaAmerica.com

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Essential

Service To:
STATE REGIONAL CORRECTION
801 BUTLER PIKE
MERCER, PA 16137-5653

Account Number
001054939 0764329
SHENANGO
1157850 PWSID # PA6430054

Aqua Pennsylvania, Inc.
762 W. Lancaster Avenue
Bryn Mawr, PA 19010-3489

Toll Free: 877.987.2782
Fax: 866.780.8292
AquaAmerica.com

Questions about your water service? Contact us before the due date.
Bill Date: December 12, 2022
Total Amount Due: \$ 44.38
Current Charges Due Date: January 03, 2023

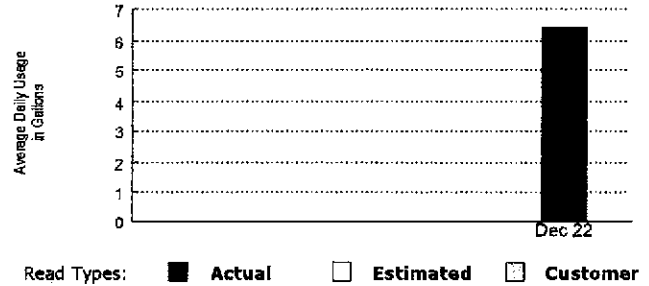
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type, Meter Readings, Usage, Units. Includes data for meter 66655906 and average daily usage of 6 gallons.

Billing Detail

Table of billing details: Amount Owed from Last Bill (\$ 20.51), Total Payments Received (0.00), Remaining Balance (20.51), Customer Charge (20.51), Total Water Charges (23.31), May/June Rate Case Adjustment - Water (2.09), May/June DSIC Adjustment - Water (1.53 Credit), Amount Due (\$ 44.38).

Water Usage History



Message Center (see reverse side for other information)

- Your bill may contain a Rate Case Adjustment and Distribution System Improvement Charge Credit. They reflect an adjustment for the period between when Aqua's new rates were effective on 5.19.2022 and when they were implemented, 6.20.2022. Learn more at https://www.aquaamerica.com/our-states/pennsylvania
Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at www.aquaamerica.com.

RETURN THIS PORTION WITH YOUR PAYMENT



Aqua Pennsylvania, Inc.
762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
001054939-0764329

Please do not remit payment to the above address

DUE DATE: 01/03/2023
TOTAL AMOUNT DUE: \$44.38

Cyc=15S8 1up=4109238

Seq=271

Amount Enclosed

\$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 271 1 MB 0.512



STATE REGIONAL CORRECTION
STATE REGIONAL CORRECTION
11 MERCER
PO BOX 69182
HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00105493907643290000000044381

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Fax: 866.780.8292

AquaAmerica.com

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**Estimated (E) Bill:** When we are unable to read your meter, we base the bill on your past water use. If you receive an estimated bill, you may have a new bill by reading the meter and calling customer service with that reading. Note: revised bills will not be issued after the due date of the estimated bill.

**Late Charge:** A penalty of 1.25 percent on unpaid balances, not to exceed 18 percent yearly.

**Meter Reading:** We attempt to read the water meter every billing period. We either have our meter reader visit your property or obtain the reading through one of our automatic meter reading systems.

**Minimum Charge:** This charge includes a water allowance, plus the cost of having water service available, including operations, maintenance, meter reading, and other necessary services that are not covered under the consumption charge. It is billed whether or not you use any water.

**Payment Methods:** You can pay your bill by any of the following methods:

**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. **Do not send cash.**

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit AquaAmerica.com to find the Western Union location closest to you.

**WaterSmart e-Billing:** Switch to paperless billing today. Enjoy the convenience of viewing and paying your bill online. Visit us at AquaAmerica.com to sign up today!

**Payment Terms:** You should pay your bill on or before the due date.

**Return Check Charge:** If for any reason your check is returned to us from the bank, we will add a service charge to your account.

**State Tax Adjustment Surcharge (STAS):** This is a charge for certain tax changes, which the Pennsylvania Public Utility Commission allows the company to recover.



View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



(Scan with smartphone)

## Save time and cut clutter with paperless billing!

Enroll today in WaterSmart e-Billing. You can cut the clutter of a paper bill, and we'll notify you by email when your bill is available to view online. It's simple, secure, and free of charge.

Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.





Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

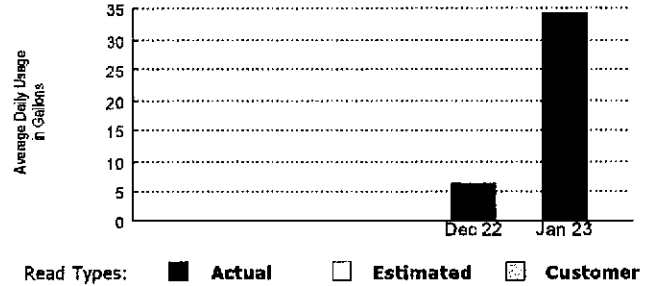
Questions about your water service? Contact us before the due date.  
 Bill Date **January 12, 2023** Total Amount Due **\$ 59.80** Current Charges Due Date **February 03, 2023**

Meter Data	Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
	66655906	5/8	01/09/23	32	Actual	286400	1,100	Gallons
			12/08/22		Actual	285300		
Average Daily Usage = 34 Gallons			Total Days: 32		Total Usage:		1,100	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 44.38  
 Total Payments Received ..... 20.51  
**Remaining Balance ..... 23.87**  
 Customer Charge ..... 20.51  
 1,100 gallons @ \$0.014017 per gallon ..... 15.42  
 Total Water Charges ..... 35.93  
**Amount Due ..... \$ 59.80**

**Water Usage History**



**Message Center** (see reverse side for other information)

- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).
- Coming soon: We are excited to announce that a new and improved Aqua website will be launching soon! The new site will offer user-friendly enhancements and a new look. More details will be shared soon.
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT

1 of 2

**AQUA** Essential Water for Every Day  
**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

Please do not remit payment to the above address

DUE DATE  
**02/03/2023**

TOTAL AMOUNT DUE  
**\$59.80**

Cyc=1558 1up=4169186

Seq=1942

Amount Enclosed

\$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 7 P 1 1942 1 MB 0.512



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000059800

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

Please visit AquaAmerica.com for Rules and Regulations governing your service, including topics like your responsibility for the customer service line, curb box and meter box/vault.

### Explanation Of Terms

**Actual (A) Read:** Meter reading obtained by a company employee or one of our automatic meter reading systems.

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**Customer Read:** Meter reading obtained from our customer.

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View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



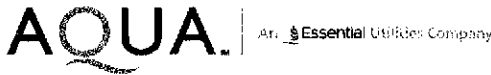
(Scan with smartphone)

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Visit AquaAmerica.com for more details or use your smartphone camera to link directly to the site.

You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**AquaAmerica.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **February 22, 2023** Total Amount Due **\$ .80** Current Charges Due Date **March 16, 2023**

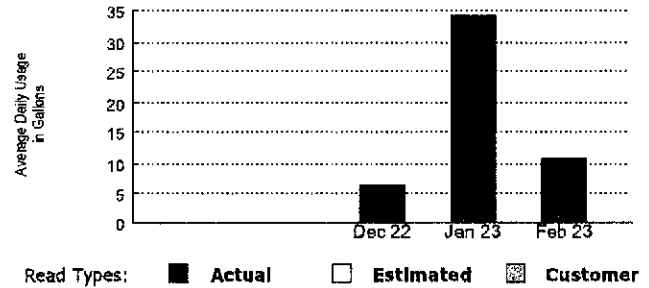
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	02/06/23	28	Actual	286700	300	Gallons
		01/09/23		Actual	286400		
Average Daily Usage = 10 Gallons		Total Days: 28		Total Usage:		300	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 59.80	
Total Payments Received .....	83.67	
<b>Remaining Balance</b> .....	<b>23.87</b>	Credit
Customer Charge .....	20.51	
300 gallons @ \$0.014017 per gallon .....	4.21	
Total Water Charges .....	24.72	
State Tax Adjustment Surcharge - Water .....	0.05	Credit
<b>Amount Due</b> .....	<b>\$ 0.80</b>	

**Water Usage History**



**Message Center** (see reverse side for other information)

- Effective January 20, 2023, the allowable water State Tax Adjustment Surcharge (STAS) is -0.22%.
- We are excited to announce that Aqua has a new and improved website that offers user-friendly enhancements and a new look and navigation. Please visit us at [www.AquaWater.com](http://www.AquaWater.com). We hope you enjoy the new site!
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquaamerica.com](http://www.aquaamerica.com).

RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1

**AQUA** An Essential Utilities Company  
**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

Please do not remit payment to the above address

DUE DATE  
**03/16/2023**

TOTAL AMOUNT DUE  
**\$0.80**

Cyc=1558 1up=4244705

Seq=128

Amount Enclosed

\$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 128 1 MB 0.528



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000000800

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

AquaAmerica.com

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### Explanation Of Terms

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**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

**In Person:** Pay in person (with cash or check) at convenient Western Union locations throughout Aqua Pennsylvania's service territory. Payments are credited to your account the same day or the next business day if you make payments on a weekend or holiday. Please call us or visit AquaAmerica.com to find the Western Union location closest to you.

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View your account, pay your current bill, check your daily balance, sign up for paperless billing, make a one-time payment.



(Scan with smartphone)

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You will need your 16 digit account number and mailing address ZipCode printed on the front of your statement.



Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**Aquawater.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **March 17, 2023** Total Amount Due **\$ 22.66** Current Charges Due Date **April 10, 2023**

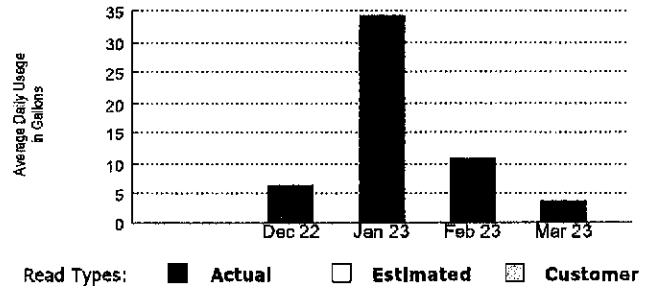
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	03/06/23	28	Actual	286800	100	Gallons
		02/06/23		Actual	286700		
Average Daily Usage = 3 Gallons		Total Days: 28		Total Usage:		100	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 0.80	
Total Payments Received .....	0.00	
<b>Remaining Balance .....</b>	<b>0.80</b>	
Customer Charge .....	20.51	
100 gallons @ \$0.014017 per gallon .....	1.40	
Total Water Charges .....	21.91	
State Tax Adjustment Surcharge - Water .....	0.05	Credit
<b>Amount Due .....</b>	<b>\$ 22.66</b>	

**Water Usage History**



**Message Center** (see reverse side for other information)

- Effective January 20, 2023, the allowable water State Tax Adjustment Surcharge (STAS) is -0.22%.
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RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

Please do not remit payment to the above address

DUE DATE  
**04/10/2023**

TOTAL AMOUNT DUE  
**\$22.66**

Cyc=15S6 1up=4288122

Seq=1768

Amount Enclosed \$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 6 P 1 1768 1 MB 0.528



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000022662

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

Aquawater.com

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### Ways to Pay Your Bill

#### Save time and cut clutter with paperless billing!

Enroll today in eBilling. You can cut the clutter of a paper bill, and we'll notify you by email when your bill is available to view online. It's simple, secure, and no additional fees.

Visit [aquawater.com](http://aquawater.com) for more details.

#### Mail Payments

You can mail payments to this address:

**Aqua**  
P.O. Box 70279  
Philadelphia, PA 19176-0279

#### Speedpay, an ACI Worldwide Company

**By Phone:** using a credit card (American Express, Visa, Mastercard, or Discover) or by check by calling Speedpay toll free at 866.269.2906.

**Online:** At <https://internet.speedpay.com/aqua>. Please note: Speedpay charges a \$1.95 processing fee for each transaction.

**By Text:** Customers now have the option to Pay by Text. Opt in via the Speedpay website to receive bill reminder text messages and the option to pay your bill using your mobile device. Visit - [www.speedpay.com/aqua](http://www.speedpay.com/aqua).



(Scan with smartphone)



Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**Aquawater.com**

Questions about your water service? Contact us before the due date.

Bill Date  
**April 11, 2023**

Total Amount Due  
**\$ 21.86**

Current Charges Due Date  
**May 03, 2023**

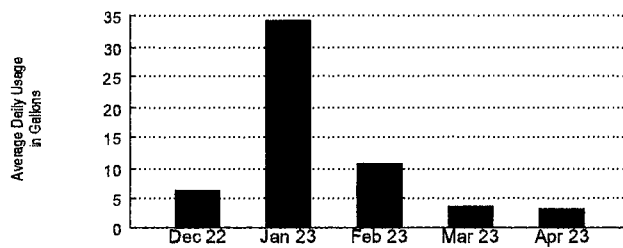
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	04/06/23	31	Actual	286900	100	Gallons
		03/06/23		Actual	286800		
Average Daily Usage = 3 Gallons		Total Days: 31		Total Usage:		100	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 22.66	
Total Payments Received .....	22.66	
<b>Remaining Balance</b> .....	<b>0.00</b>	
Customer Charge .....	20.51	
100 gallons @ \$0.014017 per gallon .....	1.40	
Total Water Charges .....	21.91	
State Tax Adjustment Surcharge - Water .....	0.05	Credit
<b>Amount Due</b> .....	<b>\$ 21.86</b>	

**Water Usage History**



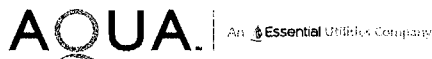
Read Types:  Actual  Estimated  Customer

**Message Center** (see reverse side for other information)

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- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquawater.com](http://www.aquawater.com).

RETURN THIS PORTION WITH YOUR PAYMENT

1 of 2



**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

Please do not remit payment to the above address

Cyc=15S8 1up=4333604

Seq=16656

DUE DATE  
**05/03/2023**

TOTAL AMOUNT DUE  
**\$21.86**

Amount Enclosed \$

\*\*\*AUTO\*\*ALL FOR AADC 170 C 58 P 2 16656 1 AB 0.504



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000021869

## Questions About Your Bill?

Toll Free: 877.987.2782

Fax: 866.780.8292

Aquawater.com

If you have a billing question or complaint, call or write to us before the due date on your bill. When writing, please use a separate piece of paper and include your name, address and account number. Notes written on the bill may delay processing of your payment. Our customer service address is listed on the front of the bill. You may also contact us for a rate schedule which is an explanation of how to verify that your bill is correct or for an explanation of our charges. Please notify our office immediately upon change of occupancy, ownership or mailing address, as the customer is responsible for all charges until we are notified.

If your bill is based on zero usage, there may be a problem with your meter reading equipment. If there is a problem with your meter reading equipment, you will be responsible for the water usage or leakage not reported on this bill. Please call customer service if you have any questions or to have your meter reading equipment serviced.

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**Distribution System Improvement Charge (DSIC):** The DSIC is a percentage charge that is applied to the bill. The charge covers costs associated with replacing aging distribution system facilities, such as water mains, service lines, meters, valves, fire hydrants, etc.

**Employee Identification:** All company employees carry an identification card showing their picture and employee number.

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**Payment Methods:** You can pay your bill by any of the following methods:

**By mail:** Place your check or money order in the enclosed pre-addressed envelope. Put a stamp on the envelope and mail it to Aqua Pennsylvania: PO Box 70279, Philadelphia, PA 19176-0279. **Do not send cash.**

**By phone:** Customers with bank accounts or credit cards may pay their bills over the phone for a fee by calling this toll free number: 866.269.2906. Customers with bank accounts may also pay through their bank. Call customer service or your bank for details.

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**Aqua**  
P.O. Box 70279  
Philadelphia, PA 19176-0279

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**By Phone:** using a credit card (American Express, Visa, Mastercard, or Discover) or by check by calling Speedpay toll free at 866.269.2906.

**Online:** At <https://internet.speedpay.com/aqua>. Please note: Speedpay charges a \$1.95 processing fee for each transaction.


**By Text:** Customers now have the option to Pay by Text. Opt in via the Speedpay website to receive bill reminder text messages and the option to pay your bill using your mobile device. Visit - [www.speedpay.com/aqua](http://www.speedpay.com/aqua).



(Scan with smartphone)





An  Essential Utilities Company

Este aviso contiene informacion importante sobre su agua de beber.  
Traduzcalo o hable con alguien que lo entienda bien.

Aqua Pennsylvania's Consumer Confidence Reports are available online.

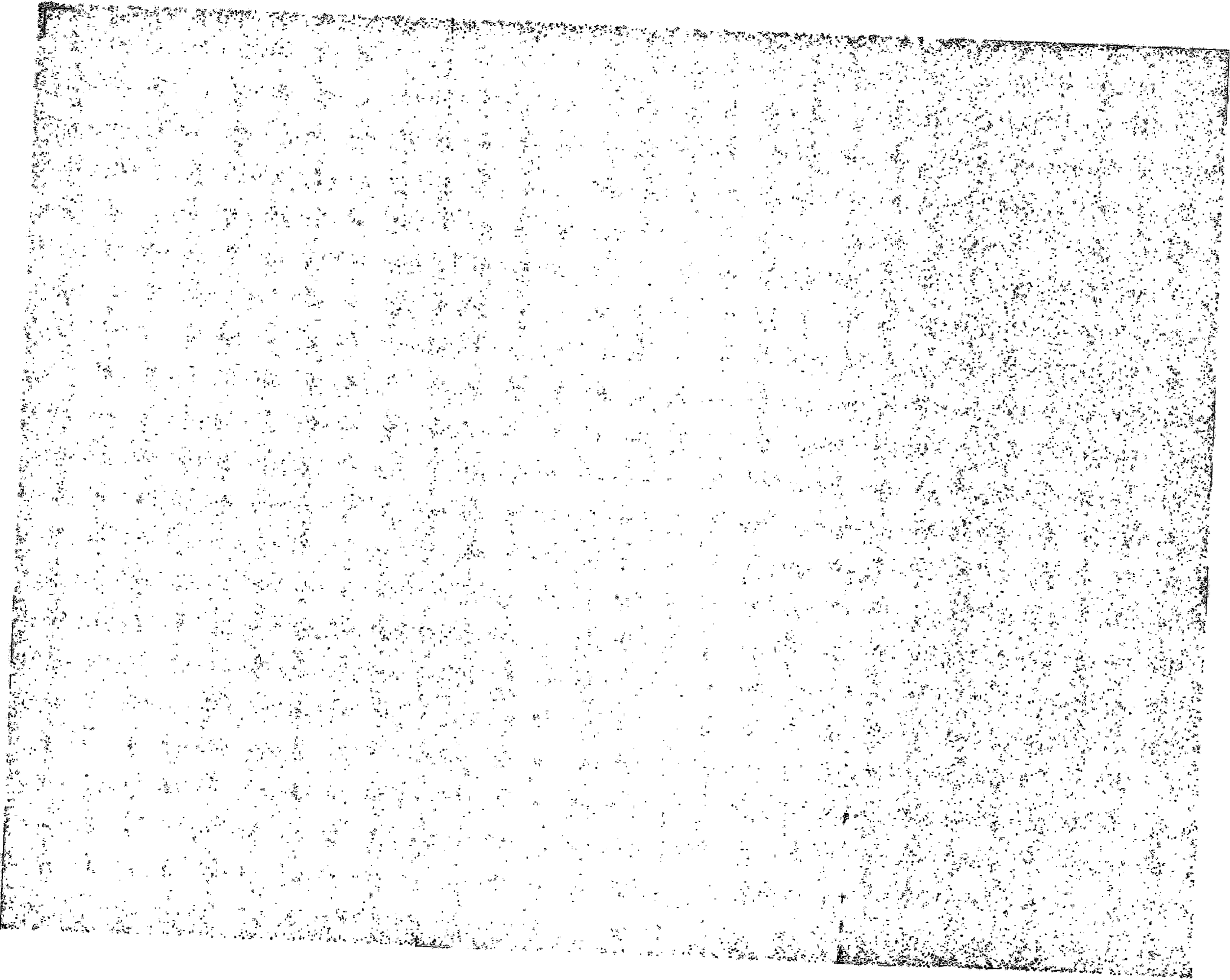
**This notice does not affect your bill delivery method.**

The U.S. Environmental Protection Agency and the Pennsylvania Department of Environmental Protection are encouraging water utilities to deliver their Consumer Confidence Report (CCR), commonly referred to as the Annual Water Quality Report, using electronic delivery methods, rather than direct mail, to be more environmentally friendly and cost-efficient.

Aqua Pennsylvania is providing a variety of options, including electronic, for customers to view their CCR. The report will be posted online by June 30, 2023. The methods available are listed below:

- Online by using the direct URL for the Shenango Franchise Water System at:  
<https://prod.aquawater.com/WaterQualityReports/2022/PA/PA6430054.pdf>
- Online through our website at AquaWater.com. Hover over *All About Water* and click on *Water Quality*. Under Water Quality Reports, click on *Search for Reports In Your Area*. Search by your zip code to see your report.
- Customers who still wish to have a hardcopy of their CCR mailed to them may call our Customer Service Department at 877.987.2782.

**The delivery method chosen for your CCR does not impact the delivery method of your water bill.**





Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**Aquawater.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **May 10, 2023** Total Amount Due **\$ 23.26** Current Charges Due Date **June 01, 2023**

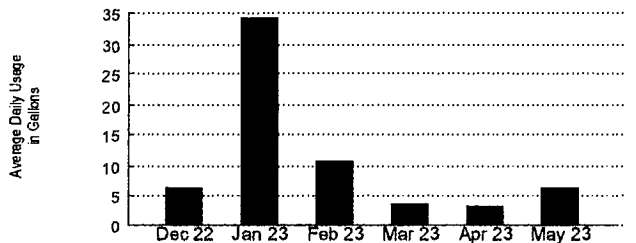
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	05/08/23	32	Actual	287100	200	Gallons
		04/06/23		Actual	286900		
Average Daily Usage = 6 Gallons		Total Days: 32		Total Usage:		200	Gallons

**Billing Detail**

Amount Owed from Last Bill ..... \$ 21.86  
 Total Payments Received ..... 21.86  
**Remaining Balance ..... 0.00**  
 Customer Charge ..... 20.51  
 200 gallons @ \$0.014017 per gallon ..... 2.80  
 Total Water Charges ..... 23.31  
 State Tax Adjustment Surcharge - Water ..... 0.05 Credit  
**Amount Due ..... \$ 23.26**

**Water Usage History**



Read Types:  Actual  Estimated  Customer

**Message Center** (see reverse side for other information)

- Effective January 20, 2023, the allowable water State Tax Adjustment Surcharge (STAS) is -0.22%.
- We are excited to announce that Aqua has a new and improved website that offers user-friendly enhancements and a new look and navigation. Please visit us at [www.AquaWater.com](http://www.AquaWater.com). We hope you enjoy the new site!
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquawater.com](http://www.aquawater.com).

RETURN THIS PORTION WITH YOUR PAYMENT

1 of 1

**AQUA** An Essential Utilities Company  
**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue • Bryn Mawr, PA 19010-3489

MAKE CHECK PAYABLE TO:  
**Aqua PA**

Account Number  
**001054939-0764329**

Please do not remit payment to the above address

DUE DATE **06/01/2023** TOTAL AMOUNT DUE **\$23.26**

Cyc=15S8 1up=4387585

Seq=226

Amount Enclosed

\$

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 2 P 1 226 1 MB 0.528



STATE REGIONAL CORRECTION  
 STATE REGIONAL CORRECTION  
 11 MERCER  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**AQUA PENNSYLVANIA**  
 PO BOX 70279  
 PHILADELPHIA PA 19176-0279



00105493907643290000000023260

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**Aqua**  
P.O. Box 70279  
Philadelphia, PA 19176-0279

### Speedpay, an ACI Worldwide Company

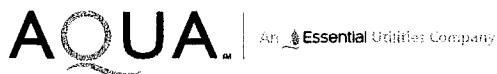
**By Phone:** using a credit card (American Express, Visa, Mastercard, or Discover) or by check by calling Speedpay toll free at 866.269.2906.

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(Scan with smartphone)



Service To:  
**STATE REGIONAL CORRECTION**  
**801 BUTLER PIKE**  
**MERCER, PA 16137-5653**

Account Number  
**001054939 0764329**  
 SHENANGO  
 1157850 PWSID # PA6430054

**Aqua Pennsylvania, Inc.**  
 762 W. Lancaster Avenue  
 Bryn Mawr, PA 19010-3489

Toll Free: **877.987.2782**  
 Fax: **866.780.8292**  
**Aquawater.com**

Questions about your water service? Contact us before the due date.  
 Bill Date **June 08, 2023** Total Amount Due **\$ 24.67** Current Charges Due Date **June 30, 2023**

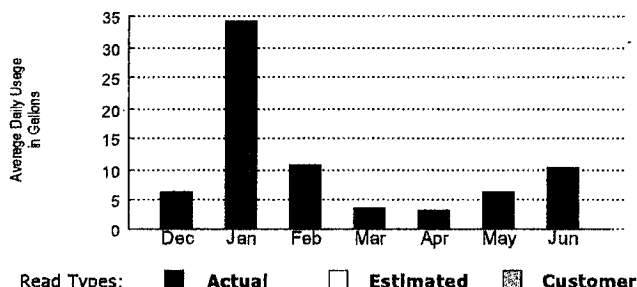
**Meter Data**

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
66655906	5/8	06/06/23	29	Actual	287400	300	Gallons
		05/08/23		Actual	287100		
Average Daily Usage = 10 Gallons		Total Days: 29		Total Usage:		300	Gallons

**Billing Detail**

Amount Owed from Last Bill .....	\$ 23.26	
Total Payments Received .....	23.26	
<b>Remaining Balance</b> .....	<b>0.00</b>	
Customer Charge .....	20.51	
300 gallons @ \$0.014017 per gallon .....	4.21	
Total Water Charges .....	24.72	
State Tax Adjustment Surcharge - Water .....	0.05	Credit
<b>Amount Due</b> .....	<b>\$ 24.67</b>	

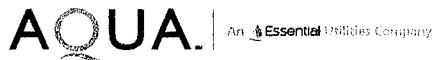
**Water Usage History**



**Message Center** (see reverse side for other information)

- Effective January 20, 2023, the allowable water State Tax Adjustment Surcharge (STAS) is -0.22%.
- Would you like to quickly and easily learn important information about your water? Please let us know how you want to be contacted via our new automated notification system by clicking on the WaterSmart Alerts button at [www.aquawater.com](http://www.aquawater.com).
- The due date refers to current charges and any deferred payment amount only. If you do not pay your bill on time, your service could be subject to interruption. To ensure proper credit, please remember to provide your full 16-digit account number when paying your bill.

RETURN THIS PORTION WITH YOUR PAYMENT



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Account Number  
**001054939-0764329**

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Cyc=15S6 1up=4440699

Seq=899

DUE DATE  
**06/30/2023**

TOTAL AMOUNT DUE  
**\$24.67**

Amount Enclosed \$

\*\*\*\*AUTO\*\*MIXED AADC 197 C 4 P 1 899 1 MB 0.528



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 STATE REGIONAL CORRECTION  
 11 MERCER  
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(Scan with smartphone)