

ATTACHMENT C
to
BULLETIN NUMBER 2
for
GESA 2022-1 DCNR EAST

Jacobsburg Water Usage

Water Usage May 2020 – May 2022					
435 Belfast Road			438 Belfast Road		
Date	Usage (Gallons)	Cost	Date	Usage (Gallons)	Cost
May 2020	4800	72.92	May 2020	300	43.92
June 2020	5800	84.78	June 2020	4000	87.74
July 2020	1700	36.29	July 2020	18800	255.60
Aug 2020	2700	48.19	Aug 2020	6800	121.31
Sept 2020	3500	57.70	Sept 2020	9700	155.78
Oct 2020	3500	58.66	Oct 2020	6400	118.19
Nov 2020	3700	61.07	Nov 2020	4000	89.50
Dec 2020	4000	64.70	Dec 2020	3900	88.29
Jan 2021	12000	163.43	Jan 2021	3800	88.16
Feb 2021	13500	181.79	Feb 2021	1600	61.25
Mar 2021	6200	93.67	Mar 2021	3000	79.12
Apr 2021	3300	60.08	Apr 2021	7300	135.43
May 2021	4300	73.14	May 2021	5700	116.76
June 2021	3800	65.64	June 2021	13300	216.39
July 2021	600	24.98	July 2021	6500	126.08
Aug 2021	3400	60.57	Aug 2021	7900	144.09
Sept 2021	6100	95.30	Sept 2021	6400	124.79
Oct 2021	3400	60.57	Oct 2021	4500	100.36
Nov 2021	3400	61.21	Nov 2021	9000	157.69
Dec 2021	4800	79.04	Dec 2021	14400	226.38
Jan 2022	3500	63.23	Jan 2022	12400	202.36
Feb 2022	4300	72.68	Feb 2022	21400	301.00
Mar 2022	4500	75.26	Mar 2022	12400	203.32
Apr 2022	6600	103.65	Apr 2022	17100	260.64
May 2022	5400	87.01	May 2022	6500	127.45

Ridley Creek Water Usage



Service To:
RIDLEY CREEK STATE PARK
 38 E FORGE RD
 MEDIA, PA 19063

Account Number
000294451 0294451
 MAIN DIVISION
 1101010 PWSID # PA1460073

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

Toll Free: 877.987.2782
 Fax: 866.780.8292
 www.aquaamerica.com

RECEIVED JAN 28 2020

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

Bill Date **January 23, 2020** Total Amount Due **\$ 3,914.12** Current Charges Due Date **February 14, 2020**

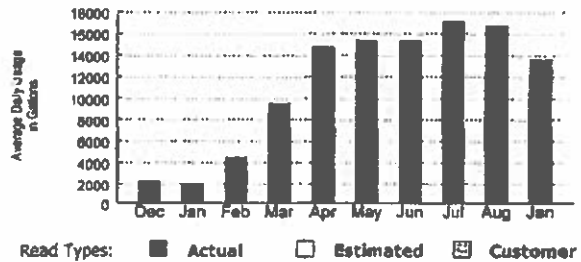
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	01/10/20 08/12/19	151	A 306000 A 260000	A 8711000 A 6716000	2,041,000 Gallons
Average Daily Usage = 13,516 Gallons		Total Days: 151		* A = Actual E = Estimated	Total Usage: 2,041,000	Gallons

Billing Detail

Amount Owed from Last Bill \$ 4,110.26
 Total Payments Received 0.00
Remaining Balance 4,110.26
 Adjustments 26,359.56 Credit
 Customer Charge 8,541.57
 50,333 gallons @ \$0.0119 per gallon 598.97
 Next 117,277 gallons @ \$0.010455 per gallon 1,226.12
 Next 1,510,000 gallons @ \$0.008573 per gallon 12,945.23
 Next 363,390 gallons @ \$0.007847 per gallon 2,851.53
 Total Water Charges 26,163.42
Amount Due \$3,914.12

Water Usage History



*2/13/20
 Aqua checked water tower
 due to high water usage reading*

*174 956-003
 Doc. #1904713235
 2/11/20*

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.
- 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.

Pat was told everything is good at the tower & on our end. They will investigate the high reading

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
000294451-0294451

Please Do Not Remit Payment To The Above Address

DUE DATE
02/14/2020

TOTAL AMOUNT DUE
\$3,914.12

Cyc= 1up=2174259 EC CAEO BC CAEO

Seq=49

Amount Enclosed \$



RIDLEY CREEK STATE PARK
 UTILITY INVOICE
 COMMONWEALTH OF PA/38RIDLEYCR
 PO BOX 69182
 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
 PO BOX 70279
 PHILADELPHIA PA 19176-0279



00029445102944510000003914128

A UA

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
101010 PWSID # PA1460073

RECEIVED FEB 25 2020
Questions about your water service?... Contact us before the due date.

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

Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

Bill Date: February 17, 2020
Total Amount Due: \$ 8,007.24
Current Charges Due Date: March 10, 2020

Document # 1504728725

Meter Data

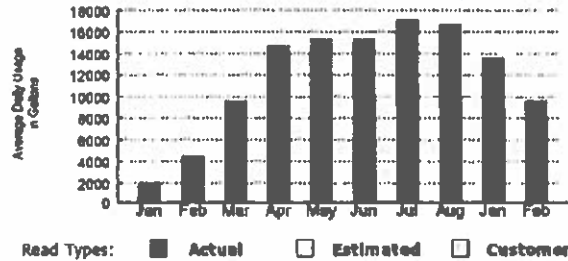
Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	02/07/20	28	A 306000 A 8981500	270,500	Gallons
		01/10/20		A 306000 A 8711000		

Average Daily Usage = 9,680 Gallons Total Days: 28 * A = Actual E = Estimated Total Usage: 270,500 Gallons

Billing Detail

Amount Owed from Last Bill \$ 7,998.66
 Total Payments Received 0.00
 Remaining Balance 7,998.66
 Adjustments 4,084.54 Credit
 Customer Charge 1,697.00
 10 000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 237,200 gallons @ \$0.008573 per gallon 2,033.52
 Total Water Charges 4,093.12
 Amount Due \$ 8,007.24

Water Usage History



174956-003
DOC.#

rebilled on 1/23/20

\$4,093.12

Ashley 2/25/20

meter notated as being fine 2/13/20

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.
- 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.

6332201

RETURN THIS PORTION WITH YOUR PAYMENT



A UA

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

MAKE CHECK PAYABLE TO
Aqua PA

Account Number
000294451-0294451

DUE DATE
03/10/2020

TOTAL AMOUNT DUE
\$8,007.24

Please Do Not Remit Payment To The Above Address

Cyc= 1up=2217472

Seq=2479

Amount Enclosed

\$

*****AUTO**M XED AADC 187 C 6 P 1 2479 1 MB 0.436

RIDLEY CREEK STATE PARK
 UTILITY INVOICE
 COMMONWEALTH OF PA/38RIDLEYCR
 PO BOX 69182
 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000008007241

A UA

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWSID # PA1460073

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

Toll Free: 877.967.2782
Fax: 866.780.8292
www.aquaamerica.com

Questions about your water service?... Contact us before the due date.
Bill Date **March 12, 2020** Total Amount Due **\$ 6,634.52** Current Charges Due Date **April 03, 2020**

Meter Data

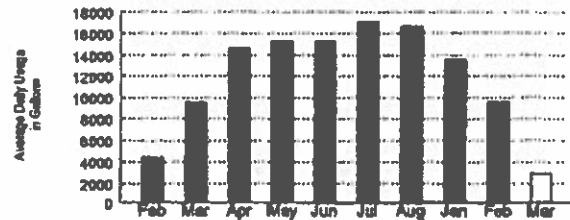
Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	03/10/20 02/07/20	32	E 321000 A 306000	89 500	Gallons
Average Daily Usage = 2,798 Gallons		Total Days: 32		* A = Actual E = Estimated	Total Usage: 89 500	Gallons

Billing Detail

~~RESERVED OCT 19 2020~~

Amount Owed from Last Bill	\$ 8,007.24
Total Payments Received	3,914.12
Remaining Balance	4,093.12
Customer Charge	1,697.00
10,000 gallons @ \$0.0119 per gallon	119.00
Next 23,300 gallons @ \$0.010455 per gallon	243.60
Next 56,200 gallons @ \$0.008573 per gallon	481.80
Total Water Charges	2,541.40
Amount Due	\$ 6,634.52

Water Usage History



Read Types: Actual Estimated Customer

RECEIVED MAR 26 2020

174956-003

6332201

DOC #

1904741745

3/26/20
3/24/20

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.
- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- 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

A UA

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

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
000294451-0294451

DUE DATE
04/03/2020

TOTAL AMOUNT DUE
\$6,634.52

Please Do Not Remit Payment To The Above Address

Cyc=10MB Up=2285220 EC: HIG

Seq=9

Amount Enclosed \$

*****AUTO**MIXED AADC 187 C 1 P 1 9 1 MB 0.436



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38RIDLEYCR
PO BOX 69182
HARR SBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000006634521

A UA.

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
PWSID # PA1460073

RECEIVED OCT 19 2020

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

Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

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

Bill Date: **June 18, 2020**
Total Amount Due: **\$ 283.78**
Current Charges Due Date: **July 10, 2020**

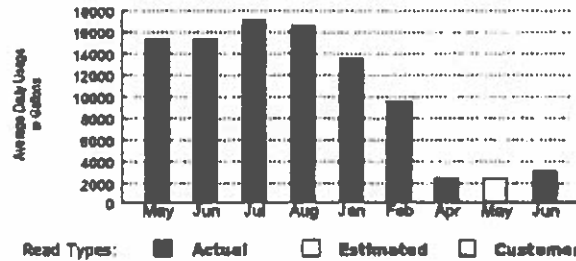
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	08/10/20	33	A 308000 E 308000	100,500	Gallons
Average Daily Usage = 3 045 Gallons		Total Days: 33		* A = Actual E = Estimated	Total Usage:	100,500 Gallons

Billing Detail

Amount Owed from Last Bill \$ 2,447.10
 Total Payments Received 2,163.32
 Remaining Balance **283.78**
 Adjustments 2,635.71 Credit
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 67,200 gallons @ \$0.008573 per gallon 576.11
 Total Water Charges 2,635.71
 Amount Due **\$ 283.78**

Water Usage History



Handwritten notes:
 7/29/20
 174956-003
 6332201
 Doc. # 904824428
 8/10/20

Message Center (see reverse side for other information)

- If you own or operate a business establishment or other large building that has been closed for an extended period due to COVID-19, you will need to flush your interior plumbing before reopening. Please visit AquaAmerica.com and see the customer alert dated April 30 for further 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.

RETURN THIS PORTION WITH YOUR PAYMENT

A UA.

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

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
000294451-0294451

DUE DATE: **07/10/2020**
TOTAL AMOUNT DUE: **\$283.78**

Please Do Not Remit Payment To The Above Address

Cyc= 1up=2445008

Seq=422

Amount Enclosed \$

****AUTO**MIXED AADC 197 C 3 P 1 422 1 MB 0.438



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38RIDLEYCR
PO BOX 69182
HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000000283788

A UA.

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION

RECEIVED OCT 19 2020

PWSID # PA1460073

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

Toll Free: 877.987.2782
Fax: 866.780.8292
www.aquaamerica.com

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

Bill Date
July 14, 2020

Total Amount Due
\$ 3,151.22

Current Charges Due Date
August 05, 2020

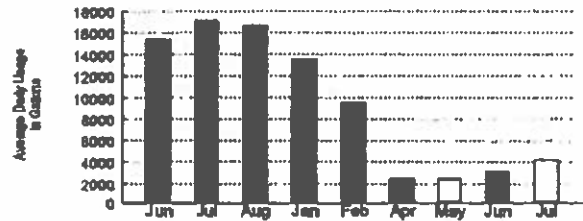
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	07/10/20 08/10/20	30	E 308000 A 9424000 A 308000 A 9300500	123,500	Gallons
Average Daily Usage = 4,118 Gallons		Total Days: 30		* A = Actual E = Estimated	Total Usage:	123,500 Gallons

Billing Detail

Amount Owed from Last Bill \$ 283.78
 Total Payments Received 0.00
 Remaining Balance 283.78
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 90,200 gallons @ \$0.008573 per gallon 773.28
 Total Water Charges 2,832.88
 Distribution System Improvement Charge (Water) 34.56
 Amount Due **\$ 3,151.22**

Water Usage History



Read Types: ■ Actual □ Estimated □ Customer

\$2,867.44

7/24/2020
174956-003
6332201
Doc. # 1904824250
8/10/20

Message Center (see reverse side for other information)

- Effective July 1, 2020 the allowable water DSIC is 1.22 percent. The Pennsylvania Public Utility Commission permits a maximum water DSIC of 7.50 percent.
- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- 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

A UA.

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

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
000294451-0294451

DUE DATE
08/05/2020

TOTAL AMOUNT DUE
\$3,151.22

Please Do Not Remit Payment To The Above Address

Cyc=10M6 1up=2491810

Seq=47808

Amount Enclosed \$

***AUTO**ALL FOR AADC 170 C 157 P 4 47808 1 AB 0.416



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38RIDLEYCR
PO BOX 69182
HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000003151228



Essential

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION

RECEIVED OCT 19 2020

PWSID # PA1480073

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 13, 2020

Total Amount Due
\$ 3,370.03

Current Charges Due Date
September 04, 2020

Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	08/11/20	32	E 306000 A 9550500	128,500	Gallons
		07/10/20		E 306000 A 9424000		

Average Daily Usage = 3,953 Gallons

Total Days: 32

* A = Actual E = Estimated

Total Usage:

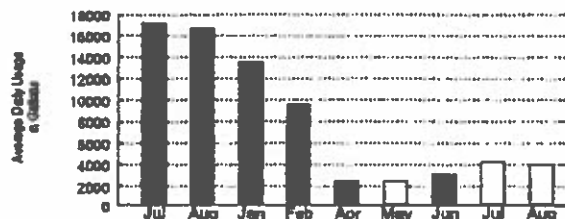
128,500

Gallons

Billing Detail

Amount Owed from Last Bill	\$ 3,151.22
Total Payments Received	2,674.66
Remaining Balance	476.56
Customer Charge	1,697.00
10,000 gallons @ \$0.0119 per gallon	119.00
Next 23,300 gallons @ \$0.010455 per gallon	243.60
Next 93,200 gallons @ \$0.008573 per gallon	799.00
Total Water Charges	2,858.60
Distribution System Improvement Charge (Water)	34.87
Amount Due	\$ 3,370.03

Water Usage History



Read Types: Actual Estimated Customer

174956-003 9/3/202
6332201
Doc # 1904852409 9/2/20

Message Center (see reverse side for other information)

- Effective July 1, 2020 the allowable water DSIC is 1.22%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- 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



Essential

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

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
000294451-0294451

DUE DATE
09/04/2020

TOTAL AMOUNT DUE
\$3,370.03

Please do not remit payment to the above address

Cyc=10M8 1up=2647775

Seq=43263

Amount Enclosed \$

***AUTO**ALL FOR AADC 170 C 116 P 3 43283 1 AB 0.416



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38RIDLEYCR
PO BOX 69182
HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000003370036

A UA

Essential

Service To: RIDLEY CREEK STATE PARK 38 E FORGE RD MEDIA, PA 19063

Account Number 000294451 0294451 MAIN DIVISION 1101010 PWSID # PA1460073

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 14, 2020 Total Amount Due \$ 3,149.87 Current Charges Due Date October 06, 2020

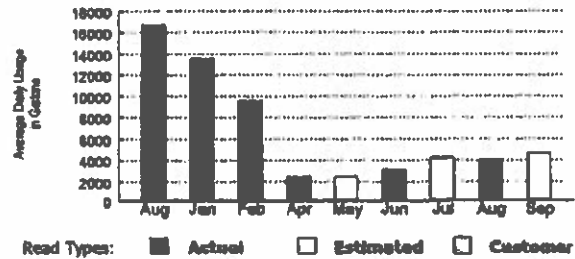
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type / Meter Readings, Usage, Units. Includes data for meter 15041773 and average daily usage of 4,566 Gallons.

Billing Detail

Table of billing details: Amount Owed from Last Bill (\$ 3,370.03), Total Payments Received (3,151.22), Remaining Balance (218.81), Customer Charge (1,697.00), Total Water Charges (2,948.62), Distribution System Improvement Charge (35.97), AQUA/Peoples Rate Credit (53.53 Credit), Amount Due (\$ 3,149.87).

RECEIVED OCT 19 2020 Water Usage History



174956-003

6332201

Doc #

10/22/20

Message Center (see reverse side for other information)

- Effective July 1, 2020 the allowable water DSIC is 1.22%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%. Aqua has joined with Pennsylvania-based Peoples Gas. As a result, you have received a one-time rate credit as shown above. This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure. 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

A UA

Essential

MAKE CHECK PAYABLE TO: Aqua PA

Account Number 000294451-0294451

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

DUE DATE 10/06/2020 TOTAL AMOUNT DUE \$3,149.87

Please do not remit payment to the above address

Cyc=10MB 1up=2605019

Seq=883

Amount Enclosed \$

****AUTO**MIXED AADC 197 C 4 P 1 683 1 MB 0.436



RIDLEY CREEK STATE PARK UTILITY INVOICE COMMONWEALTH OF PA/38RIDLEYCR PO BOX 69182 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA PO BOX 70279 PHILADELPHIA PA 19176-0279



00029445102944510000003149875



Essential

Service To: RIDLEY CREEK STATE PARK 38 E FORGE RD MEDIA, PA 19063

Account Number 000294451 0294451 MAIN DIVISION

RECEIVED OCT 26 2020

1101010

PWSID # PA1460073

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 14, 2020 Total Amount Due \$ 2,920.50 Current Charges Due Date November 05, 2020

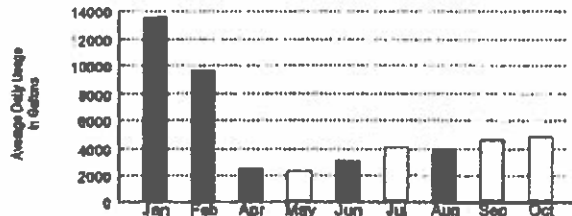
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type / Meter Readings, Usage, Units. Includes average daily usage of 4,785 Gallons and total usage of 152,500 Gallons.

Billing Detail

Table of billing details: Amount Owed from Last Bill (\$ 3,149.87), Total Payments Received (3,370.03), Remaining Balance (220.16 Credit), Customer Charge (1,697.00), Total Water Charges (3,081.50), Distribution System Improvement Charge (59.16), Amount Due (\$ 2,920.50).

Water Usage History



Read Types: Actual Estimated Customer

Handwritten notes: 174956-003 10/26/2020, 6332201, Doc.# 1904848465

Message Center (see reverse side for other information)

- Effective October 1, 2020 the allowable water DSIC is 1.92%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%. This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure. 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

1 of 1



Essential

MAKE CHECK PAYABLE TO: Aqua PA

Account Number

000294451-0294451

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

DUE DATE 11/05/2020

TOTAL AMOUNT DUE \$2,920.50

Please do not remit payment to the above address

Cyc=10MB 1up=0001330

Seq=039

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 3 P 1 839 1 MB 0.438



RIDLEY CREEK STATE PARK UTILITY INVOICE COMMONWEALTH OF PA/38RIDLEYCR PO BOX 69182 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA PO BOX 70279 PHILADELPHIA PA 19178-0279



00029445102944510000002920505



Service To:
RIDLEY CREEK STATE PARK
 38 E FORGE RD
 MEDIA, PA 19063

Account Number
000294451 0294451

MEDIA DIVISION
 1101010

PWSID # PA1480073

RECEIVED NOV 30 2020

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 11, 2020 \$ 2,684.12

Total Amount Due
 Current Charges Due Date
December 03, 2020

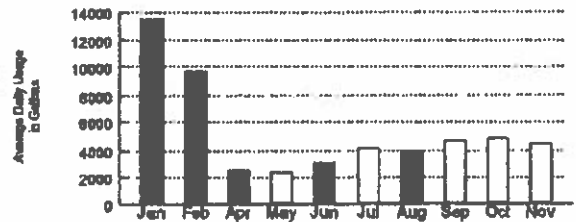
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	11/09/20	28	E 308000 A 9866500	128,500	Gallons
		10/12/20		E 308000 A 9840000		
Average Daily Usage = 4,517 Gallons		Total Days: 28		* A = Actual E = Estimated	Total Usage:	128,500 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 2,920.50
Total Payments Received	3,149.87
Remaining Balance	229.37 Credit
Customer Charge	1,697.00
10,000 gallons @ \$0.0119 per gallon.....	119.00
Next 23,300 gallons @ \$0.010455 per gallon.....	243.60
Next 93,200 gallons @ \$0.008573 per gallon.....	799.00
Total Water Charges.....	2,858.60
Distribution System Improvement Charge (Water).....	54.89
Amount Due.....	\$ 2,684.12

Water Usage History



Read Types: Actual Estimated Customer

11/30/2020
 174956-003
 6332201
 Acc. # 1904898469

Message Center (see reverse side for other information)

- Effective October 1, 2020 the allowable water DSIC is 1.92%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- 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



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

MAKE CHECK PAYABLE TO:
 Aqua PA

Account Number
000294451-0294451

DUE DATE
12/03/2020

TOTAL AMOUNT DUE
\$2,684.12

Please do not remit payment to the above address

Cyc=10880 1up=2713133

Seq=748

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 4 P 1 748 1 MB 0.438

|||||
 RIDLEY CREEK STATE PARK
 UTILITY INVOICE
 COMMONWEALTH OF PA/38RIDLEYCR
 PO BOX 69182
 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
 PO BOX 70279
 PHILADELPHIA PA 19176-0279



00029445102944510000002684128

RECEIVED JAN 29 2021

A UA. Essential

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWSID # PA1460073

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 18, 2020**
Total Amount Due: **\$ 2,855.85**
Current Charges Due Date: **January 11, 2021**

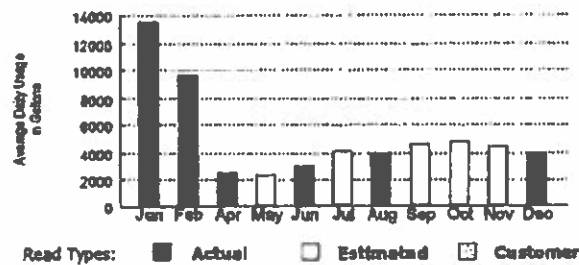
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units	
15041773	8"	12/09/20	30	A 308000 A 10084000	117,500	Gallons	
		11/09/20		E 306000 A 9988500			
Average Daily Usage = 3,916 Gallons		Total Days:	30	* A = Actual E = Estimated	Total Usage:	117,500	Gallons

Billing Detail

Amount Owed from Last Bill \$ 5,518.97
 Total Payments Received 2,684.12
 Remaining Balance **2,834.85**
 Adjustments 2,834.85 Credit
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 84,200 gallons @ \$0.008573 per gallon 721.85
 Total Water Charges 2,781.45
 Distribution System Improvement Charge (Water) 53.40
 Backflow Administrative Fee 21.00
 Amount Due **\$ 2,855.85**

Water Usage History



Read Types: ■ Actual □ Estimated ☐ Customer

174956-003 1/7/21
 6332201
 Doc. # 190492/219 1/12/21

Message Center (see reverse side for other information)

- Effective October 1, 2020 the allowable water DSIC is 1.92%. 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

A UA. Essential

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

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
000294451-0294451

DUE DATE
01/11/2021


TOTAL AMOUNT DUE
\$2,855.85

Please do not remit payment to the above address

Cyc= 1up-2781208 EC. BACK BC. BACK Seq=318

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 3 P 1 318 1 MB 0.438


 RIDLEY CREEK STATE PARK
 UTILITY INVOICE
 COMMONWEALTH OF PA/38RIDLEYCR
 PO BOX 89182
 HARRISBURG PA 17106-8182

AQUA PENNSYLVANIA
 PO BOX 70279
 PHILADELPHIA PA 19178-0279


00029445102944510000002855853

AUA

Essential

Service To: RIDLEY CREEK STATE PARK 38 E FORGE RD MEDIA, PA 19063

Account Number 000294451 0294451 MAIN DIVISION 1101010 PWSID # PA1460073

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

Toll Free: 877.987.2762 Fax: 866.780.8292 AquaAmerica.com

RECEIVED JAN 2 2021

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

Bill Date January 12, 2021 Total Amount Due \$ 3,221.66 Current Charges Due Date February 03, 2021

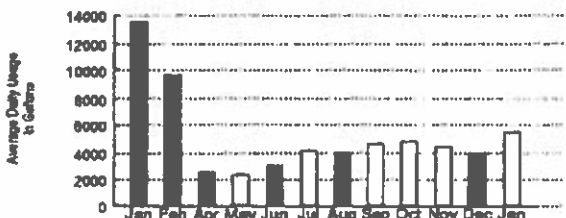
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type / Meter Readings, Usage, Units. Includes average daily usage of 5,488 gallons and total usage of 164,000 gallons.

Billing Detail

Table of billing details: Amount Owed from Last Bill (\$ 2,855.85), Total Payments Received (2,920.50), Remaining Balance (64.65 Credit), Customer Charge (1,697.00), Total Water Charges (3,180.09), Distribution System Improvement Charge (106.22), Amount Due (\$ 3,221.66).

Water Usage History



Read Types: Actual Estimated Customer

Handwritten notes: 2/3, 174956-003, 6332201, Doc # 1984938098 2/4

Message Center (see reverse side for other information)

- Effective January 1, 2021 the allowable water DSIC is 3.34%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%. This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure. 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

AUA

Essential

MAKE CHECK PAYABLE TO: Aqua PA

Account Number

000294451-0294451

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

DUE DATE 02/03/2021

TOTAL AMOUNT DUE \$3,221.66

Please do not remit payment to the above address

Cyc=10MB (up=282813)

Seq=560

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 3 P 1 560 1 MB 0.436

RIDLEY CREEK STATE PARK UTILITY INVOICE COMMONWEALTH OF PA/38RIDLEYCR PO BOX 69182 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA PO BOX 70279 PHILADELPHIA PA 19178-0279

00029445102944510000003221661

RECEIVED MAR 03 2021

AQUA

Essential

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWSID # PA1460073

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

Toll Free: 877.987.2742
Fax: 866.780.8292
AquaAmerica.com

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

Bill Date: February 11, 2021
Total Amount Due: \$ 285.70
Current Charges Due Date: March 05, 2021

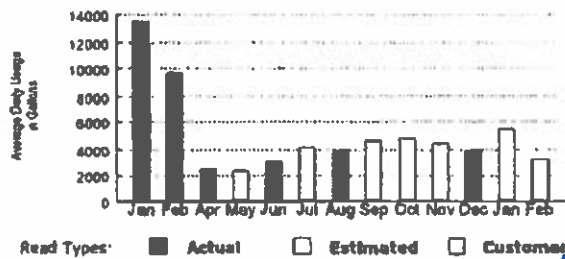
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	02/09/21 01/08/21	32	E 306000 E 306000	A 10352000 A 10248000	104,000 Gallons
Average Daily Usage = 3,250 Gallons		Total Days: 32		* A = Actual E = Estimated		Total Usage: 104,000 Gallons

Billing Detail

Amount Owed from Last Bill \$ 3,221.66
 Total Payments Received 5,690.70
 Remaining Balance 2,469.04 Credit
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 70,700 gallons @ \$0.008573 per gallon 606.11
 Total Water Charges 2,665.71
 Distribution System Improvement Charge (Water) 89.03
 Amount Due **\$ 285.70**

Water Usage History



174956-003 3/3/21
 6332201 3/4/21
 Doc. # 1904984990

Message Center (see reverse side for other information)

- Effective January 1, 2021 the allowable water DSIC is 3.34%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- Aqua is aware that some of our customers have experienced delays in receiving their invoice and the receipt of payments. We have proactively waived any late fees charged from Dec/Jan- which is applied as a credit on your Invoice.
- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- 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

Essential

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
000294451-0294451

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

DUE DATE: 03/05/2021
TOTAL AMOUNT DUE: \$285.70

Please do not remit payment to the above address

Cyc=10MB Imp=2062068

Seq=378

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 3 P 1 376 1 MB 0.447



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38RIDLEYCR
PO BOX 69182
HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19178-0279



00029445102944510000000285704

A UA

Essential

RECEIVED MAR 22 2021
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWSID # PA1460073

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

Toll Free: 877.987.1782
Fax: 866.780.8292
AquaAmerica.com

Questions about your water service? Contact us before the due date.
Bill Date **March 12, 2021** Total Amount Due **\$ 4.83** Current Charges Due Date **April 05, 2021**

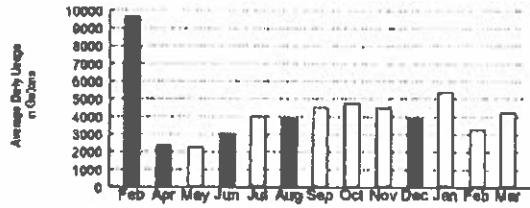
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	03/10/21	29	E 306000 A 10477000	125,000	Gallons
		02/09/21		E 306000 A 10352000		
Average Daily Usage = 4,310 Gallons		Total Days: 29		* A = Actual E = Estimated	Total Usage:	125,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 285.70
Total Payments Received	3,221.66
Remaining Balance	2,935.96 Credit
Customer Charge	1,697.00
10,000 gallons @ \$0.0119 per gallon	119.00
Next 23,300 gallons @ \$0.010455 per gallon	243.60
Next 91,700 gallons @ \$0.008573 per gallon	786.14
Total Water Charges	2,845.74
Distribution System Improvement Charge (Water)	95.05
Amount Due	\$ 4.83

Water Usage History



Read Types: ■ Actual □ Estimated □ Customer

pd 4/9/21

3/19/21
174956-003
6332201
3/23/21
Doc. #1904969059

Message Center (see reverse side for other information)

- Effective January 1, 2021 the allowable water DSIC is 3.34%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- 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

A UA

Essential

MAKE CHECK PAYABLE TO
Aqua PA

Account Number
000294451-0294451

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

DUE DATE **04/05/2021** TOTAL AMOUNT DUE **\$4.83**

Please do not remit payment to the above address

Amount Enclosed \$

Cyc=10MG 1up=2030490

Seq=884

****AUTO**MIXED AADC 197 C 4 P 1 884 1 MB 0.447



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38RIDLEYCR
PO BOX 69182
HARRISBURG PA 17108-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000000004839

RECEIVED MAY 19 2021



Essential

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWS D # PA1460073

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

Toll Free: 877.987.2782
Fax: 866.760.8292
AquaAmerica.com

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

Bill Date
May 13, 2021

Total Amount Due
\$ 3,496.54

Current Charges Due Date
June 04, 2021

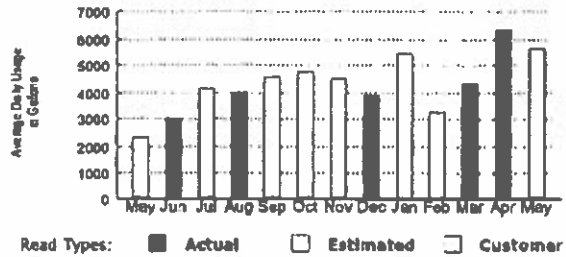
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings		Usage	Units
15041773	8"	05/11/21 04/09/21	32	E 310000 A 310000	A 10845000 A 10864000	181 000	Gallons
Average Daily Usage = 5,856 Gallons		Total Days:	32	* A = Actual E = Estimated		Total Usage	181 000 Gallons

Billing Detail

Amount Owed from Last Bill \$ 3,264.37
 Total Payments Received 3,228.69
 Remaining Balance 35.68
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 147,700 gallons @ \$0.008573 per gallon 1,266.23
 Total Water Charges 3,325.83
 Distribution System Improvement Charge (Water) 135.09
 Amount Due **\$ 3,496.54**

Water Usage History



pd \$3,460.86 on
5/19/21 \$3,496.54
179956-003
6332201
Doc. # 1905008-174
5/25/21

Message Center (see reverse side for other information)

- Effective April 1, 2021 the allowable water DSIC is 4.06%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- Do you need help paying your rent and utilities? Find out if you are eligible for assistance from the Emergency Rental & Utility Assistance Program (ERAP). For more information visit www.compass.state.pa.us, call 211, text 898211 or visit www.DHS.PA.gov for your local county office.
- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.

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
000294451-0294451

DUE DATE
06/04/2021

TOTAL AMOUNT DUE
\$3,496.54

Please do not remit payment to the above address

Cyc=10M6 Iup=3050194

Seq=083

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 4 P 1 683 1 MB 0 447



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38RIDLEYCR
PO BOX 69182
HARRISBURG PA 17108-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000003496543

RECEIVED JUN 21 2021

A UA

Essential

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWSID # PA1460073

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

Toll Free: 877.987.2782
Fax: 866.786.8292
AquaAmerica.com

Questions about your water service? Contact us before the due date.
Bill Date: **June 11, 2021**
Total Amount Due: **\$ 3,813.47**
Current Charges Due Date: **July 06, 2021**

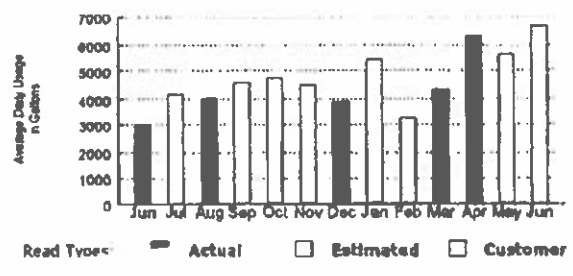
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings		Usage	Units
15041773	8"	06/09/21	29	E 310000	A 11039500	194,500	Gallons
		05/11/21		E 310000	A 10845000		
Average Daily Usage = 6,706 Gallons		Total Days: 29		* A = Actual E = Estimated		Total Usage: 194,500	Gallons

Billing Detail

Amount Owed from Last Bill \$ 3,496.54
 Total Payments Received 3,264.37
 Remaining Balance 232.17
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 161,200 gallons @ \$0.008573 per gallon 1,381.97
 Total Water Charges 3,441.57
 Distribution System Improvement Charge (Water) 139.73
 Amount Due **\$ 3,813.47**

Water Usage History



pd

174956-003621121

6332201

Doc. # 1905024691

6/23/21

7/8/21 resent 1905034274

Doc. # 1905027396 (resent)

clearing note 7/9

clearing Doc. # 2026069720

Message Center (see reverse side for other information)

- Effective April 1, 2021 the allowable water DSIC is 4.06%. The PA Public Utility Commission permits a maximum water DSIC of 7.50%.
- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- 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

A UA

Essential

MAKE CHECK PAYABLE TO
Aqua PA

Account Number
000294451-0294451

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

DUE DATE
07/06/2021

TOTAL AMOUNT DUE
\$3,813.47

Please do not remit payment to the above address

Cyc=10M6 Iup=3103789

Seq=920

Amount Enclosed \$

****AUTO**MIXED AADC 197 C 4 P 1 920 1 MB 0.447



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38RIDLEYCR
PO BOX 69182
HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000003813479

3,813.47

A UA.

Essential

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWSID # PA1460073

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, 2021

Total Amount Due
\$ 3,691.21

Current Charges Due Date
August 04, 2021

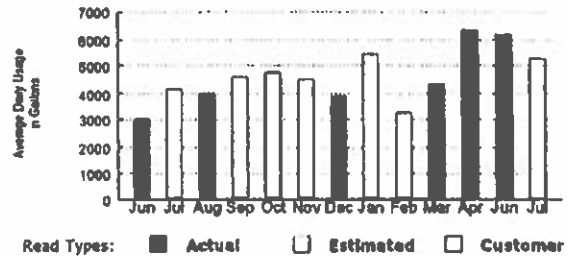
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	07/09/21 06/09/21	30	E 310000 A 310000 A 11198000 A 11039500	158,500	Galons
Average Daily Usage = 5,283 Gallons		Total Days: 30		* A = Actual E = Estimated	Total Usage: 158,500	Galons

Billing Detail

Amount Owed from Last Bill \$ 3,875.01
 Total Payments Received 3,460.86
 Remaining Balance 414.15
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 125,200 gallons @ \$0.008573 per gallon 1,073.34
 Total Water Charges 3,132.94
 Distribution System Improvement Charge (Water) 144.12
 Amount Due \$ 3,691.21

Water Usage History



*Actual meter read tomorrow between 8am-4pm
 Disregard bill
 Credit \$122.26
 spoke to Bryant @ 8:45 am
 8/5/21*

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%.
- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- 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

A UA.

Essential

MAKE CHECK PAYABLE TO
Aqua PA

Account Number
000294451-0294451

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

DUE DATE
08/04/2021

TOTAL AMOUNT DUE
\$3,691.21


Please do not remit payment to the above address

Cyc=1000 Sup=3102487

Seq=384

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 3 P 1 384 1 MB 0.447


 RIDLEY CREEK STATE PARK
 UTILITY INVOICE
 COMMONWEALTH OF PA/38RIDLEYCR
 PO BOX 69182
 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
 PO BOX 70279
 PHILADELPHIA PA 19176-0279



00029445102944510000003691216



Service To:
RIDLEY CREEK STATE PARK
 38 E FORGE RD
 MEDIA, PA 19063

Account Number
000294451 0294451
 MAIN DIVISION
 1101010 PWSID # PA1460073

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 20, 2021

Total Amount Due
\$ 3,094.67

Current Charges Due Date
September 13, 2021

Meter Data

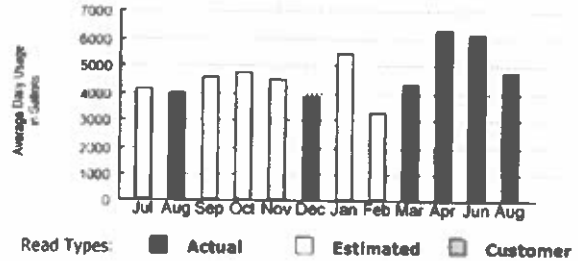
Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	08/10/21	62	A 312000 A 11334000	296 500	Gallons
		06/09/21		A 310000 A 11039500		
Average Daily Usage = 4,782 Gallons		Total Days: 62		* A = Actual E = Estimated	Total Usage:	296,500 Gallons

Billing Detail

Amount Owed from Last Bill \$ 2,953.03
 Total Payments Received 0.00
Remaining Balance **2,953.03**
 Adjustments 6,352.35 Credit
 Customer Charge 3,507.13
 20 667 gallons @ \$0.0119 per gallon 245.93
 Next 48,153 gallons @ \$0.010455 per gallon 503.44
 Next 227,680 gallons @ \$0.008573 per gallon 1,951.90
 Total Water Charges 6,208.40
 Distribution System Improvement Charge (Water) 285.59
Amount Due **\$ 3,094.67**

RECEIVED AUG 26 2021

Water Usage History



174956-003 8/25/21 *
 Doc. # 1905066684 8/24/21 \$ 3,094.67

6332201

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



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

MAKE CHECK PAYABLE TO
Aqua PA

Account Number
000294451-0294451

Please do not remit payment to the above address

DUE DATE
09/13/2021

TOTAL AMOUNT DUE
\$3,094.67

Cyc= 1up=3233761

Seq=1869

Amount Enclosed \$



RIDLEY CREEK STATE PARK
 UTILITY INVOICE
 COMMONWEALTH OF PA/38RIDLEYCR
 PO BOX 69182
 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
 PO BOX 70279
 PHILADELPHIA PA 19176-0279



00029445102944510000003094674



Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
 MAIN DIVISION
 1101010 PWSID # PA1460073

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 14, 2021** Total Amount Due **\$ 5,856.10** Current Charges Due Date **October 06, 2021**

Meter Data

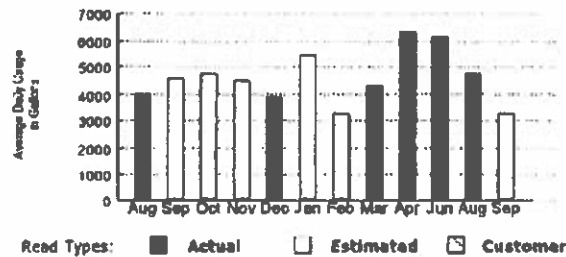
Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	09/10/21	31	E 312000 A 11435000	101 000	Gallons
		08/10/21		A 312000 A 11334000		
Average Daily Usage = 3,258 Gallons		Total Days: 31		* A = Actual E = Estimated	Total Usage	101 000 Gallons

Billing Detail

RECEIVED SEP 21 2021

Amount Owed from Last Bill \$ 3,094.67
 Total Payments Received 0.00
 Remaining Balance **3,094.67**
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 67,700 gallons @ \$0.008573 per gallon 580.39
 Total Water Charges 2,639.99
 Distribution System Improvement Charge (Water) 121.44
 Amount Due **\$ 5,856.10**

Water Usage History



174956-003 9/21/21

Doc # 1905088756 9/29/21

\$ 2,761.43 pd

6332201

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%.
- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- 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



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

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
000294451-0294451

Please do not remit payment to the above address

DUE DATE
10/06/2021

TOTAL AMOUNT DUE
\$5,856.10

Cyc=10M6 1up=J278005 EC:HRG

Seq=15

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 2 P 1 15 1 MB 0.482



RIDLEY CREEK STATE PARK
 UTILITY INVOICE
 COMMONWEALTH OF PA/38RIDLEYCR
 PO BOX 69182
 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
 PO BOX 70279
 PHILADELPHIA PA 19176-0279



00029445102944510000005856105

RECEIVED NOV 10 2021

Aqua UA Essential

Service To: RIDLEY CREEK STATE PARK 38 E FORGE RD MEDIA, PA 19063

Account Number 000294451 0294451 MAIN DIVISION 1101010 PWSID # PA1460073

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 13, 2021 Total Amount Due \$ 5,927.80 Current Charges Due Date November 04, 2021

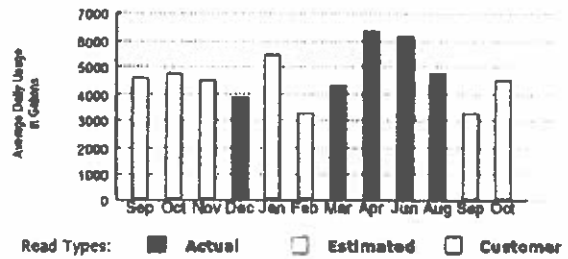
Meter Data

Table with columns: Meter, Size, Billing Period, Days, Read Type / Meter Readings, Usage, Units. Includes average daily usage of 4,500 Gallons and total usage of 139,500 Gallons.

Billing Detail

Table of billing details: Amount Owed from Last Bill (\$ 5,856.10), Total Payments Received (3,094.67), Remaining Balance (2,761.43), Customer Charge (1,697.00), Total Water Charges (2,970.05), Distribution System Improvement Charge (Water) (196.32), Amount Due (\$ 5,927.80).

Water Usage History



Handwritten notes: 174956-003 11/12/21, Doc. # 1905721759 \$ 3,166.37 pd, 6332201

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%
This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
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

Aqua UA Essential

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

MAKE CHECK PAYABLE TO: Aqua PA

Account Number 000294451-0294451

DUE DATE 11/04/2021

TOTAL AMOUNT DUE \$5,927.80

Please do not remit payment to the above address

Cyc=10M0 Iup=3332914

Seq=703

Amount Enclosed \$

*****AUTO**MXED AADC 197 C 4 P 1 703 1 MB 0.482

RIDLEY CREEK STATE PARK UTILITY INVOICE COMMONWEALTH OF PA/38RIDLEYCR PO BOX 59182 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA PO BOX 70279 PHILADELPHIA PA 19176-0279

00029445102944510000005927805

RECEIVED JAN 18 2022

A UA

Essent

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWSID # PA1460073

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 10, 2021
Total Amount Due: \$ 8,854.77
Current Charges Due Date: January 03, 2022

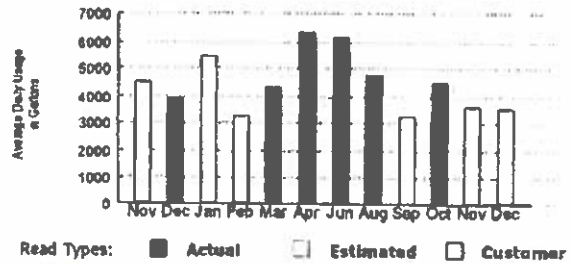
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	12/08/21	30	E 312000 A 11783000	107,000	Gallons
		11/08/21		E 312000 A 11676000		
Average Daily Usage = 3,566 Gallons		Total Days:	30	* A = Actual E = Estimated	Total Usage:	107,000 Gallons

Billing Detail

Amount Owed from Last Bill \$ 5,985.44
 Total Payments Received 0.00
 Remaining Balance 5,985.44
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 73,700 gallons @ \$0.008573 per gallon 631.83
 Total Water Charges 2,691.43
 Distribution System Improvement Charge (Water) 177.90
 Amount Due \$ 8,854.77

Water Usage History



174956-003 12/20/21
 Doc # 1905145456 12/29/21
 6332201
 \$2,869.33

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%.
- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- 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

A UA

Essent

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

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
000294451-0294451

Please do not remit payment to the above address


DUE DATE: 01/03/2022
TOTAL AMOUNT DUE: \$8,854.77

Cyc=1046 Iup=3440753

Seq=277

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 3 P 1 277 1 MB 0.482


 RIDLEY CREEK STATE PARK
 UTILITY INVOICE
 COMMONWEALTH OF PA/38RIDLEYCR
 PO BOX 69182
 HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000008854771

RECEIVED JAN 26 2022



Essential

Service To:
RIDLEY CREEK STATE PARK
38 B FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWSID # PA1460073

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

Toll Free: 877.987.2782
Fax: 666.780.8292
AquaAmerica.com

Questions about your water service? Contact us before the due date.
Bill Date: **January 12, 2022**
Total Amount Due: **\$ 8,994.36**
Current Charges Due Date: **February 03, 2022**

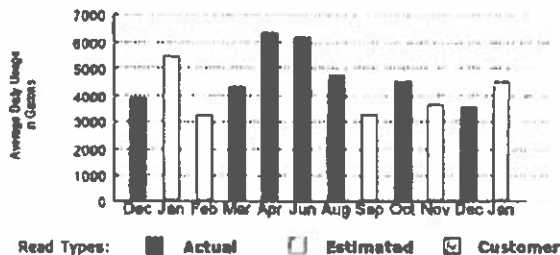
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
15041773	8"	01/10/22 12/08/21	33	E 312000 A 11932500 A 312000 A 11783000	149,500	Gallons
Average Daily Usage = 4,530 Gallons		Total Days	33	* A = Actual E = Estimated	Total Usage	149,500 Gallons

Billing Detail

Amount Owed from Last Bill \$ 8,875.77
 Total Payments Received 3,166.37
 Remaining Balance 5,709.40
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 116,200 gallons @ \$0.008573 per gallon 996.18
 Total Water Charges 3,055.78
 Distribution System Improvement Charge (Water) 229.18
 Amount Due \$ 8,994.36

Water Usage History



174456-003 1/26/22
 Doc.# 1905166437
 6332200 2/1/22

\$3,284.96

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%.
- This bill is based on an estimated reading. Your actual usage could be higher. Please refer to the back for estimated billing procedure.
- 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
000294451-0294451

Please do not remit payment to the above address

DUE DATE
02/03/2022

TOTAL AMOUNT DUE
\$8,994.36

Cyc=10M8 1up=3500001

Seq=302

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 3 P 1 302 1 MB 0.482



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38RIDLEYCR
PO BOX 69182
HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000008994362

RECEIVED FEB 23 2022



Doc#1905176387; 02/15/22

Essential

S3489 56 current

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number

000294451 0294451

MAIN DIVISION

1101010

PWSID # PA1460073

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

Toll Free: 877.987.2782
Fax: 866.786.8292
AquaAmerica.com

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

Bill Date

February 10, 2022

Total Amount Due

\$ 6,795.52

Current Charges Due Date

March 04, 2022

Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
New Meter	10108510	8"	02/08/22	27	A 2000 A 160200	162,200 Gallons
			01/12/22		A 0 A 0	
Old Meter	15041773	8"	01/12/22	2	A 312000 A 11942000	9,500 Gallons
			01/10/22		E 312000 A 11932500	

*We have exchanged your meter during this billing period.

Average Daily Usage = 5,920 Gallons

Total Days: 29

* A = Actual E = Estimated

Total Usage

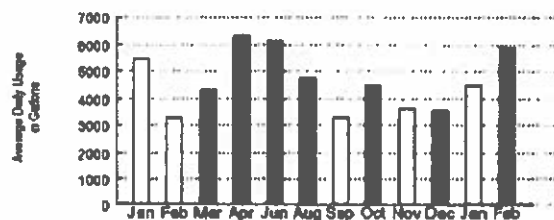
171,700

Gallons

Billing Detail

Amount Owed from Last Bill	\$ 8,994.36
Total Payments Received	5,688.40
Remaining Balance	3,305.96
Customer Charge	1,697.00
10,000 gallons @ \$0.0119 per gallon	119.00
Next 23,300 gallons @ \$0.010455 per gallon	243.60
Next 138,400 gallons @ \$0.008573 per gallon	1,186.50
Total Water Charges	3,246.10
Distribution System Improvement Charge (Water)	243.46
Amount Due	\$ 6,795.52

Water Usage History



Read Types: Actual Estimated Customer

174956-603
6332201

\$3,489.56 2/15/22

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



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

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number

000294451-0294451

Please do not remit payment to the above address

DUE DATE
03/04/2022

TOTAL AMOUNT DUE
\$6,795.52

Cyc=10M0 1up=3564008

Seq=13709

Amount Enclosed \$

***AUTO**ALL FOR AADC 170 C 36 P 2 13709 1 AB 0.458



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38/RIDLEYCR
PO BOX 69182
HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19178-0279



00029445102944510000006795526

RECEIVED MAR 18 2022



Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWSID # PA1460073

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 11, 2022

Total Amount Due
\$ 3,971.36

Current Charges Due Date
April 04, 2022

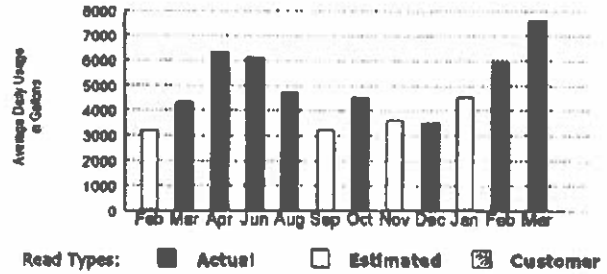
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units	
19108510	8"	03/09/22 02/08/22	29	A 2000 A 2000 A 381900 A 160200	221,700	Gallons	
Average Daily Usage = 7,644 Gallons		Total Days	29	* A = Actual E = Estimated	Total Usage.	221,700	Gallons

Billing Detail

Amount Owed from Last Bill \$ 6,795.52
 Total Payments Received 6,774.52
 Remaining Balance 21.00
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 188,400 gallons @ \$0.008573 per gallon 1,615.15
 Total Water Charges 3,674.75
 Distribution System Improvement Charge (Water) 275.61
 Amount Due \$ 3,971.36

Water Usage History



6332201
174986-003
1/24/22
Material Doc. #
1905200868

\$ 3,971.36

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



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

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number
000294451-0294451

Please do not remit payment to the above address

DUE DATE
04/04/2022

TOTAL AMOUNT DUE \$3,971.36

Cyc=10880 Up=3807412

Seq=343

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 3 P 1 343 1 MB 0.482



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38RIDLEYCR
PO BOX 89182
HARRISBURG PA 17108-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000003971360

RECEIVED APR 20 2022



Essential

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWSID # PA1460073

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 12, 2022

Total Amount Due
\$ 4,072.93

Current Charges Due Date
May 04, 2022

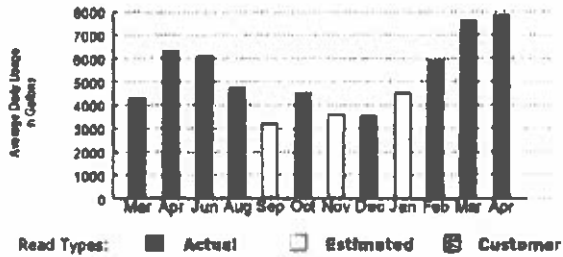
Meter Data

Meter	Size	Bldg Period	Days	Read Type / Meter Readings	Usage	Units
19108510	8"	04/08/22	30	A 5000 A 613900	235,000	Gallons
		03/09/22		A 2000 A 381900		
Average Daily Usage = 7,833 Gallons		Total Days	30	* A = Actual E = Estimated	Total Usage:	235,000 Gallons

Billing Detail

Amount Owed from Last Bill	\$ 3,971.36
Total Payments Received	3,971.36
Remaining Balance	0.00
Customer Charge	1,697.00
10,000 gallons @ \$0.0119 per gallon	119.00
Next 23,300 gallons @ \$0.010455 per gallon	243.60
Next 201,700 gallons @ \$0.008573 per gallon	1,729.17
Total Water Charges	3,788.77
Distribution System Improvement Charge (Water)	284.16
Amount Due	\$ 4,072.93

Water Usage History



\$4,072.93 4/20/22
 174956-003 4/28/22
 6332201 Doc.# 1905223284
 pd 5/17/22

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



Essential

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

MAKE CHECK PAYABLE TO:
Aqua PA

Account Number

000294451-0294451

Please do not remit payment to the above address

DUE DATE
05/04/2022

TOTAL AMOUNT DUE
\$4,072.93

Cyc=10MB 1up=3685187

Seq=190

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 2 P 1 190 1 MB 0.482



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38RIDLEYCR
PO BOX 69182
HARRISBURG PA 17106-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000004072936

RECEIVED MAY 18 2022



Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWSID # PA1460073

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 12, 2022

Total Amount Due
\$ 8,325.58

Current Charges Due Date
June 03, 2022

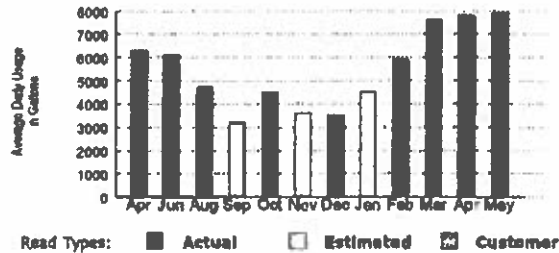
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings	Usage	Units
19108510	6"	05/10/22 04/08/22	32	A 6000 A 5000	A 887400 A 813900	254,500 Gallons
Average Daily Usage = 7,953 Gallons		Total Days: 32		* A = Actual E = Estimated		Total Usage: 254,500 Gallons

Billing Detail

Amount Owed from Last Bill \$ 4,072.93
 Total Payments Received 0.00
 Remaining Balance 4,072.93
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 221,200 gallons @ \$0.008573 per gallon 1,896.35
 Total Water Charges 3,955.95
 Distribution System Improvement Charge (Water) 296.70
 Amount Due **\$ 8,325.58**

Water Usage History



\$4,252.65 5/19/22

*174956-003
6332201*

*Doc.# 190523889 5/24/22
7/1905239428 5/28/22*

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%.
- 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.

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
000294451-0294451

Please do not remit payment to the above address

DUE DATE
06/03/2022

TOTAL AMOUNT DUE
\$8,325.58

Cyc=10MB 1up=3720941

Seq=278

Amount Enclosed \$

*****AUTO**MIXED AADC 197 C 3 P 1279 1 MB 0.482

RIDLEY CREEK STATE PARK
 UTILITY INVOICE
 COMMONWEALTH OF PA/38RIDLEYCR
 PO BOX 69182
 HARRISBURG PA 17108-9182

AQUA PENNSYLVANIA
 PO BOX 70279
 PHILADELPHIA PA 19176-0279



00029445102944510000008325585

RECEIVED JUN 17 2022



Essential WATER SOLUTIONS

Service To:
RIDLEY CREEK STATE PARK
38 E FORGE RD
MEDIA, PA 19063

Account Number
000294451 0294451
MAIN DIVISION
1101010 PWSID # PA1480073

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 10, 2022

Total Amount Due
\$ 8,427.87

Current Charges Due Date
July 05, 2022

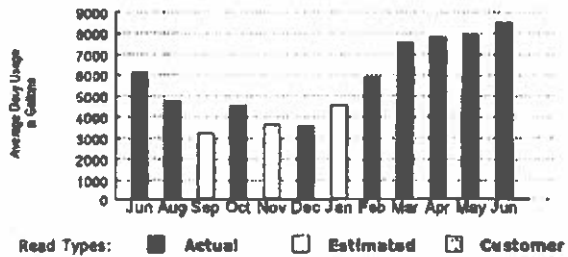
Meter Data

Meter	Size	Billing Period	Days	Read Type / Meter Readings		Usage	Units
19108510	8"	06/08/22 05/10/22	29	A 7000 A 8000	A 1112500 A 867400	248,100	Gallons
Average Daily Usage = 8,486 Gallons		Total Days: 29		* A = Actual E = Estimated		Total Usage: 248,100	Gallons

Billing Detail

Amount Owed from Last Bill \$ 8,325.58
 Total Payments Received 4,072.93
 Remaining Balance **4,252.65**
 Customer Charge 1,697.00
 10,000 gallons @ \$0.0119 per gallon 119.00
 Next 23,300 gallons @ \$0.010455 per gallon 243.60
 Next 212,800 gallons @ \$0.008573 per gallon 1,824.33
 Total Water Charges 3,883.93
 Distribution System Improvement Charge (Water) 291.29
 Amount Due **\$ 8,427.87**

Water Usage History



\$4,175.22 *174956-003* *6/17/22*
6332201
Doc. #

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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
000294451-0294451

Please do not remit payment to the above address

DUE DATE
07/05/2022

TOTAL AMOUNT DUE
\$8,427.87

Cyc=10M6 Iup=3774226

Seq=832

Amount Enclosed \$

****AUTO**MIXED AADC 197 C 4 P 1 632 1 MB 0.482



RIDLEY CREEK STATE PARK
UTILITY INVOICE
COMMONWEALTH OF PA/38R DLEYCR
PO BOX 69182
HARRISBURG PA 17108-9182

AQUA PENNSYLVANIA
PO BOX 70279
PHILADELPHIA PA 19176-0279



00029445102944510000008427877

Tyler Water Usage

300 Report run on...06/27/2022
/R4-21 300 Expends for FY2021

BP	Fund	Cost Elem.	CElem.name	Name	Offset.	acct name	Val.in RC	Pur. Doc.	RefDocNo	Postg Date	Document
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	101.97		1905105576	10/26/2021	17389040
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	5,767.30		1905192027	03/11/2022	17485719
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	100.44		1905211286	04/11/2022	17507675
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	954.54		1905219361	04/22/2022	17518929
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	1,708.45		1905219383	04/22/2022	17518960
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	600.93		1905250613	06/14/2022	17558746
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	1,855.23		1905105574	10/26/2021	17389040
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	2,037.24		1905105579	10/26/2021	17389041
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	1,675.09		1905115738	11/10/2021	17398331
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	2,408.98		1905140538	12/17/2021	17423330
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	1,521.64		1905140540	12/17/2021	17422852
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	101.97		1905153182	01/11/2022	17440258
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	1,981.99		1905164141	01/27/2022	17454623
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	5,736.87		1905179671	02/18/2022	17472859
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	5,736.87-		1702903583	02/22/2022	17473554
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	5,463.33		1905192028	03/11/2022	17485581
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	5,767.30-		1702906040	03/14/2022	17486603
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	5,463.33-		1702906041	03/14/2022	17486603
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	1,703.05		1905211294	04/11/2022	17507832
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	1,703.05-		1702910059	04/12/2022	17508276
2021	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	2,035.37		1905218784	04/21/2022	17518338
*		6332201	Water				17,083.84				
**							17,083.84				

10/21 - 4/22
- water only

300 Report run on...06/27/2022
/R4-20 300 Expend for FY2020

BP	Fund	Cost Elem.	CElem.name	Name	Offset. acct name	Val. in RC	Pur. Doc.	RefDocNo	Postg Date	DocumentN
2020	1039500000	6332201	Water		NEWTOWN ARTESIAN WATER COMPANY	1,582.89		1904834806	08/24/2020	170866393
2020	1039500000	6332201	Water		NEWTOWN ARTESIAN WATER COMPANY	101.57		1904862873	10/08/2020	171177635
2020	1039500000	6332201	Water		NEWTOWN ARTESIAN WATER COMPANY	260.69		1904869657	10/19/2020	171229876
2020	1039500000	6332201	Water		NEWTOWN ARTESIAN WATER COMPANY	1,402.43		1904892800	11/23/2020	171511704
2020	1039500000	6332201	Water		NEWTOWN ARTESIAN WATER COMPANY	101.57		1904916414	01/04/2021	171752936
2020	1039500000	6332201	Water		NEWTOWN ARTESIAN WATER COMPANY	1,554.08		1904937162	02/04/2021	171983510
2020	1039500000	6332201	Water		NEWTOWN ARTESIAN WATER COMPANY	1,450.68		1904962117	03/16/2021	172266061
2020	1039500000	6332201	Water		NEWTOWN ARTESIAN WATER COMPANY	101.57		1904977620	04/07/2021	172433698
2020	1039500000	6332201	Water		NEWTOWN ARTESIAN WATER COMPANY	1,857.37		1904978871	04/09/2021	172447781
2020	1039500000	6332201	Water		NEWTOWN ARTESIAN WATER COMPANY	1,540.29		1905000479	05/14/2021	172689078
2020	1039500000	6332201	Water		NEWTOWN ARTESIAN WATER COMPANY	1,267.78		1905019309	06/14/2021	172905899
2020	1039500000	6332201	Water		NEWTOWN ARTESIAN WATER COMPANY	1,267.78-		1702870053	06/15/2021	172905752
*						9,953.14				

- 20-21
- water only

300 Report run on...06/27/2022
/R4-19 300 Expends for FY2019

BP	Fund	Cost Elem.	CElem.name	Name	Offset.	acct name	Val.in RC	Pur. Doc.	RefDocNo	Postg Date	DocumentNo
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	854.21		1904586836	08/08/2019	168009306
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	796.30		1904606184	09/06/2019	168259754
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	80.95		1904624479	10/02/2019	168503773
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	912.11		1904624477	10/02/2019	168503772
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	909.84		1904646540	11/05/2019	168776951
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	795.42		1904671414	12/11/2019	169065902
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	100.89		1904685437	01/02/2020	169246452
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	100.89-		1702809587	01/03/2020	169249190
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	100.89		1904685721	01/03/2020	169251925
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	100.89-		1702809642	01/03/2020	169255853
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	100.89		1904687552	01/07/2020	169265484
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	973.98		1904687717	01/07/2020	169265523
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	710.79		1904714549	02/13/2020	169570283
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	544.92		1904731259	03/10/2020	169793434
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	101.75		1904749636	04/10/2020	169982851
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	1,275.62		1904750620	04/13/2020	170012610
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	669.79		1904766594	05/07/2020	170152682
2019	1039500000	6332201	Water		NEWTOWN	ARTESIAN WATER COMPANY	905.58		1904788966	06/16/2020	170371170
*							9,632.15				

- 19-20
- water only