

W.T.M.A.

Warwick Township Municipal Authority
 P.O. Box 336
 Lititz, PA 17543-0336
 Phone: (717) 627-2379
 Fax: (717) 627-7997

John Q Customer
123 Township Street
Lititz, PA 17543

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CHECK #	PAY NO LATER THAN	AMOUNT DUE
	4/28/2014	125.40
ACCOUNT NUMBER		AMOUNT DUE AFTER THE 28 TH
00000000		137.94

Payment is due when the bill is mailed, however a 28 day grace period is offered. The last day to make a timely payment is the date in the "pay no later than" box.

***DUE UPON RECEIPT**

Please provide change in OWNER address/phone number here:

"Amount Due" is the amount you owe if your payment will be received by the "pay no later than" date. The second amount includes a late penalty. Pay this amount if your payment will be received by us after the 28th.

Parcel # 00000000

PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYABLE TO W.T.M.A.

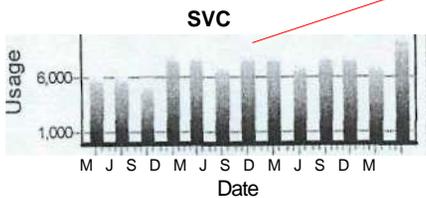
Previous Balance for ALL Locations 115.56 Payments : 115.56
 Beginning Balance as of 3/28/2014 0.00

Parcel #	SVC	Readings	12/12/2013-3/11/2014 (meter 777777)	Balance Forward	Current Charges
00000000		Previous 237000	Current 248000		
		L-WA (water)	Usage 11000	0.00	48.40 >
		SWR (sewer)	Gallons used since your previous reading	0.00	77.00 >
Total for SVC				0.00	125.40
Total for 123 Township Street					125.40

Thank you for your timely payment!
 The 2013 Water Quality Report will be available online after April 15 by visiting: www.warwicktownship.org/waterqualityreport

This area is used to relay important information or timely reminders!

This graph represents your usage relative to previous quarters (letters represent the billing quarters: March, June, September and December)



Account Number 00000000
 Name John Q Customer
 Due Date 4/28/2014

TOTAL AMOUNT DUE

Invoice Date 3/28/2014

125.40