

The account number (top number) and property location address (bottom number)
 (in some cases the account number and property location address could be different due to a landlord/tenant situation)

This is how many metered connections are assigned to the property

This represents the billing cycle of your property
 There are 3 billing cycles:
 Cycle A – Bills dated 1st of March, June, September & December
 Cycle B – Bills dated 1st of January, April, July & October
 Cycle C – Bills dated 1st of February, May, August & November

Current meter reading and date meter was read for the CURRENT bill (top number and date) and Last meter reading and date meter was read for the PRIOR bill (bottom number and date)

This is your billing date
 (the day that your bill was mailed)

The address the bill is mailed
 (in some cases this address could be different then the property location address due to a landlord/tenant situation)

This is total consumption used for current bill
 (this amount represents 1,000's)

Usage for the past year (Quarterly)
 (4th Quarter is last billed mailed, etc.)

This is your property location address
 (in some cases this address could be different from mailing address due to a landlord/tenant situation)

This is the breakdown of charges (i.e., water, sewer, fire protection) and any prior balances

This is your billing date
 (the day that your bill was mailed)

Amount due if paid by the 20th of the month (top number)

Amount due if paid after the 20th of the month (bottom number)

Important messages and notices from Perkasio Regional Authority

The account number (top number) and property location address (bottom number)
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ACCOUNT NUMBER		BILLING DATE	
0217 0217		03/01/2012	
METER READING DATES		READING	NO. OF UNITS
CURRENT		02/21/2012	16508
PREVIOUS		11/21/2011	16497
TOTAL CONSUMPTION THIS BILLING PERIOD		11	A
PREVIOUS CONSUMPTION BY QUARTER			
1ST	2ND	3RD	4TH
10	10	10	11
DESCRIPTION OF CHARGES		WATER CHARGES	SEWER CHARGES
PREVIOUS BAL			
LATE CHARGE			
FIRE SERVICE			
CURRENT CHG			\$0.00
TOTAL AMTS		\$0.00	\$0.00
DATE		AMOUNT	
DUE BY		03/20/2012	\$0.00
DUE AFTER		03/20/2012	\$0.00
NET		BY : 03/20/2012	\$0.00
GROS		AFTER : 03/20/2012	\$0.00
Online payments accepted. www.perkasieauthority.org PERKASIE REGIONAL AUTHORITY			
SERVICE ADDRESS 306 N. 5TH ST ACCOUNT NUMBER 0217 BILLING DATE 03/01/2012 Service ID 0217			

PERKASIE REGIONAL AUTHORITY
 PO BOX 159
 PERKASIE, PA 18944-0159