

**PLEASE REMIT THIS STUB
WITH PAYMENT TO:**

BOROUGH OF PERKASIE

620 WEST CHESTNUT ST.
P.O. BOX 96
PERKASIE, PA 18944
215-257-5065
www.perkasieborough.org

12345678.00



For your records-auto pay account

ACCOUNT NAME	
JOHN DOE	
SERVICE ADDRESS	
123 ABC LANE	
ACCOUNT NUMBER	BILLING DATE
12345678.00	09/22/2011
DUE ON:	10/14/2011 \$138.77
DUE AFTER:	10/14/2011 \$145.71

MAKE CHECKS PAYABLE TO: **PERKASIE BOROUGH**
PLEASE WRITE YOUR ACCOUNT NO. ON YOUR CHECK.
OFFICE HOURS: **MONDAY THROUGH FRIDAY 8:00 AM - 4:30 PM.**

TEAR OFF AT THIS PERFORATION

ELECTRIC BILL

KEEP THIS PORTION FOR YOUR RECORDS

METER READINGS		
PREVIOUS:	14688	08/15/2011
CURRENT:	15448	09/15/2011
KWH USED:	760	
KW USED:	0.00	
BILLING DATE:	09/22/2011	
ACCOUNT NO:	12345678.00	

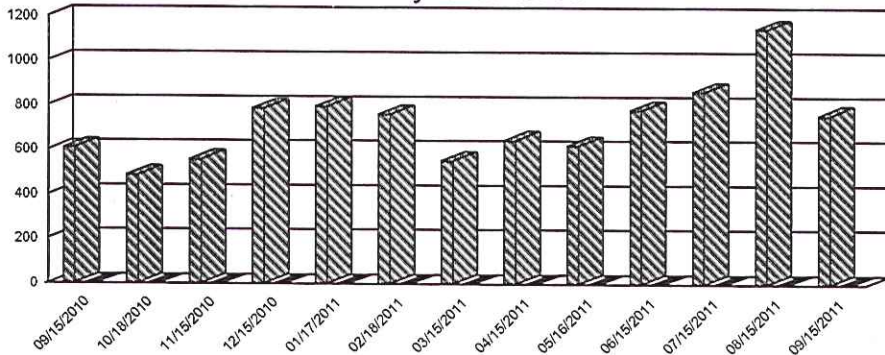
NEW CHARGES	
CUSTOMER CHARGE	\$14.13
FIRST 200 KWh @ \$0.1763	\$35.26
NEXT 560 KWh @ \$0.1596	\$89.38
NEW CHARGES	\$138.77

BILLING DETAIL	
PRIOR DUE:	\$197.56
PAYMENTS:	\$197.56
PENALTIES:	\$0.00
BAL. FORWARD:	\$0.00
NEW CHARGES:	\$138.77
DUE ON:	10/14/2011 \$138.77
DUE AFTER:	10/14/2011 \$145.71

ALL PAST DUE ACCOUNTS WILL BE SUBJECT TO DISCONNECTION.
FOR EMERGENCY AFTER HOURS CALL (215) 257-5068.

NEWS FROM THE BOROUGH:

Monthly KWH Used



See Reverse Side For Easy Opening Instructions

BOROUGH OF PERKASIE

620 WEST CHESTNUT ST.
P.O. BOX 96
PERKASIE, PA 18944

PRESORTED
FIRST-CLASS MAIL
US POSTAGE
PAID
QUAKERTOWN, PA 18951
PERMIT NO. 116

ELECTRIC BILL ENCLOSED

JOHN DOE
123 ABC LANE
PERKASIE PA 18944

BOB MARON, PHILADELPHIA BUSINESS FORMS • 215-233-2222
U.S. Pat # 6,095,407
TP720374 • 14Z-VG