



Service To:
JOEL MARCUS
 0004 TOFT WOODS WAY
 MEDIA, PA 19063-4336

Account Number
000286867 0286867
 MEDIA
 1101070 PWSID # PA1460073

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

Toll Free: **877.987.2782**
 Fax: **866.780.8292**
 www.aquasamerica.com

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

Bill Date **March 12, 2014** Total Amount Due **\$ 3,907.25** Current Charges Due Date **April 03, 2014**

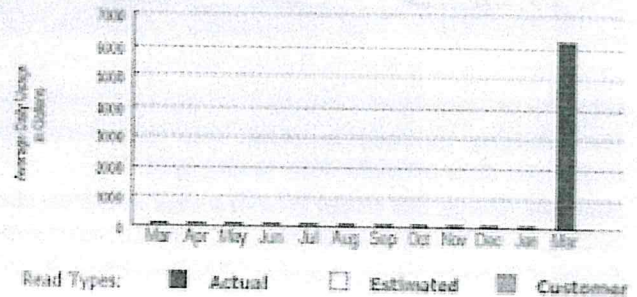
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
New Meter	13320114	5/8	03/05/14	1	Actual	100	0 Gallons
			03/05/14		Actual	100	
Old Meter	61825740	5/8	03/05/14	60	Actual	1030600	381,100 Gallons
*We have exchanged your meter during this billing period.			01/04/14		Actual	649500	
Average Daily Usage = 6,247 Gallons		Total Days: 61		Total Usage:		381,100	Gallons

Billing Detail

Amount Owed from Last Bill.....	\$ 64.16
Total Payments Received.....	0.00
Remaining Balance.....	64.16
Adjustments.....	129.36 Credit
Customer Charge.....	32.53
4,067 gallons @ \$0.009071 per gallon.....	36.88
Next 377,033 gallons @ \$0.010352 per gallon.....	3,903.04
Total Water Charges.....	3,972.45
Amount Due.....	\$ 3,907.25

Water Usage History



Message Center (see reverse side for other information)

- LONG BILL ALERT This bill covers a greater number of days of service than your normal bill. If you require payment arrangements, please call 877.987.2782.
- 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 Aqua Notify button at www.aquasamerica.com.
- HIGH BILL ALERT Your usage appears higher than usual. For information on high usage and leaks, visit the Water Smart section on www.aquasamerica.com.

Keep top portion for your records.
 Return this portion with your payment.

AQUA Water Bill

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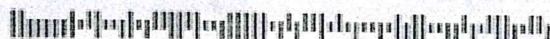
PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cycle Type: 1431535A PC-11

Seq: 701

0286867

*****AUTO**MIXED AADC 197 C 4 P 9
 JOEL MARCUS
 4 TOFT WOODS WAY
 MEDIA PA 19063-4336



Account Number Please print on your check

000286867 0286867

Amount Due Current Charges Due Date

\$ 3,907.25 April 03, 2014

Amount Enclosed

\$

Please make check payable to
Aqua PA

MAIL TO ADDRESS ON BACK OF THIS STUB

00028686702868670000003907253

