

F-2016-2537466

please.

put this paper work with
the stuff for BCS 3352703
I found it when I sent the other for
the Judge.

When this letter was sent to me
giving me 10 days I was on
a cruise I didn't get back
till Feb 2016. I also got hold
of Richard Johnson and all he
could do was \$600⁰⁰ off of the
Bill now \$2868.⁶⁸ for 2 months
please give me a call if you need anything

Thank-you
Orrin

PA P.O.
SECRETARY'S BUREAU

2016 APR -4 AM 9:49

RECEIVED

817E.228.2718



OTTO SCHIBERL
506 COLLEGE ST
EMLENTON, PA 16373

Account Number
001735072 1088698
EMLENTON WATER
1157855

Aqua Pennsylvania, Inc.
762 W. LANCASTER AVENUE
BRYN MAWR, PA 19010-3489

Toll Free: 877.987.2782
Fax: 866.780.822
www.aquaam.org aqua.com

10 Day Shut Off Notice
COLLECTION DEPARTMENT OFFICE HOURS ARE
8:00 AM - 5:00 PM WEEKDAYS

Date of Notice	Shut Off Date	Total Amount Due
April 09, 2015	April 21, 2015	\$ 1,437.27

Your bill for \$ 1,437.27 is overdue. Because your bill is overdue, we will SHUT OFF service to:
506 COLLEGE ST after 8:00 AM on or after April 21, 2015.

To stop the shut off, you must do the following immediately:

1. Pay the total amount overdue. To pay by phone, call our toll free number at **866.269.2906** or go to the payment website at <https://paynow7.speedpay.com/aqua/index.asp>.
2. Contact Aqua during normal business hours at **877.987.2782** (Select Collections) to let us know that you made a payment to make a payment arrangement, or to dispute the overdue bill. You can also contact Aqua at our address above.
3. Call **877.987.2782** during normal business hours (Select Collections) if you or someone in your home has a serious illness or a medical condition.

Important Notice: Payments will not be accepted by Aqua representatives visiting the property. To avoid service termination due to unpaid bill(s), you must make payments at an authorized payment location. For the nearest location, please call **877.987.2782** (Select Collections). If we shut off your service, you may have to pay the following charges to have service restored:

Overdue amount:	\$ 1,437.27
Reconnect Fee :	50.00
Service Deposit (If required):	0.00
Total if we shut off your service:	\$ 1,487.27

If your service is shut off for non-payment, after making the required payment you must contact Aqua at 877-987-2782 and schedule to have your service reconnected. Your service will be reconnected in accordance with your state approved utility regulations. In most cases service will not be restored until the next business day after your required payment amount has been confirmed.

If you have questions or need more information, please call us. If you are not satisfied after you talk to us, you may file a complaint with the Pennsylvania Public Utility Commission by calling 1(800) 692-7380 toll free, or by writing to P.O. Box 3265, Harrisburg, PA 17105-3265. The Pennsylvania Public Utility Commission will delay the shut off if you file the complaint before the shut off date.

IMPORTANT NOTICE: SEE REVERSE SIDE FOR OTHER INFORMATION

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

Service To:
OTTO SCHIBERL
506 COLLEGE ST
EMLENTON, PA 16373



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

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc= 1up=1576862 PC=T

Seq=1434

***AUTO**ALL FOR AADC 1510 : 7 P 15
OTTO SCHIBERL
PO BOX 83
EMLENTON PA 16373-0083



Account Number - Please print on your check
001735072 1088698

Total Amount Due
\$ 1,437.27
Due Date
PAST DUE

Amount Enclosed

\$

Please make check payable to
Aqua PA
MAIL TO ADDRESS ON BACK OF THIS STUB
Print account number on your check

00173507210886980000001437270





Service To:
OTTO SCHIBERL
506 COLLEGE ST
EMLENTON, PA 16373

Account Number
001735072 1088698
 EMLENTON WATER
 1157855 PWSID # PA6610019

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

Toll Free: **877.98 2782**
 Fax: **866.780.812 2**
www.aquaame **a.com**

Questions about your water service?... Contact us before the due date.
 Bill Date **April 14, 2015** Total Amount Due **\$ 3,468.68** Current Charges Due Date **May 06, 2015**

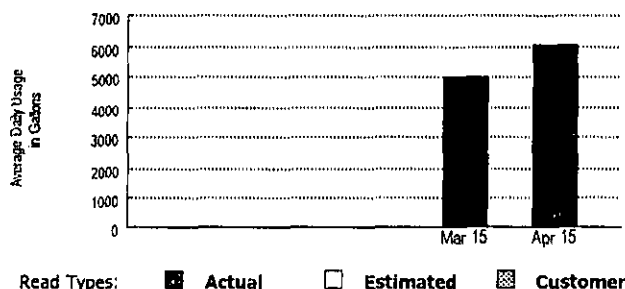
Meter Data

Meter	Size	Billing Period	Days	Read Type	Meter Readings	Usage	Units
70163598	5/8	04/10/15	32	Actual	783200	193,200	Gallons
		03/09/15		Actual	590000		
Average Daily Usage = 6,037 Gallons		Total Days: 32		Total Usage:		193,200	Gallons

Billing Detail

Amount Owed from Last Bill \$ 1,437.27
 Total Payments Received 0.00
Remaining Balance 1,437.27
 Minimum Charge 16.00
 2,000 gallons @ \$0.009071 per gallon 18.14
 Next 191,200 gallons @ \$0.010352 per gallon 1,979.30
 Total Water Charges 2,013.44
 Late Charge 17.97
Amount Due \$ 3,468.68

Water Usage History



Message Center (see reverse side for other information)

- **HIGH BILL ALERT** - Your usage appears higher than usual. For information on high usage and leaks, visit the Water Smart section on www.aquaamerica.com.
- 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.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.

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

AQUA Water Bill

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

Service To:
OTTO SCHIBERL
506 COLLEGE ST
EMLENTON, PA 16373

Account Number - Please print on your check

001735072 1088698

Amount Due **\$ 3,468.68** Current Charges Due Date **May 06, 2015**

Amount Enclosed

\$

Please make check payable to

Aqua PA

MAIL TO ADDRESS ON BACK OF THIS STUB

PLEASE DO NOT REMIT PAYMENT TO THE ABOVE ADDRESS

Cyc=15EG 1up=1577695A PC=H

Seq=141

*****SINGLE-PIECE 1 P 3
OTTO SCHIBERL
PO BOX 83
EMLENTON PA 16373-0083



00173507210886980000003468688



FROM:

OTTO Schiber L

P.O. Box 83

Emleuton pa

16373

TO:

Secretary

Pennsylvania Public Utility

400 North St

Harrisburg pa

17120



1000



17120

U.S. POSTAGE
PAID
CLARION, PA
18214
MAR 31 18
AMOUNT

\$1.42

R2305M145577-07