



August 28, 2018

VIA E-FILING

Jonathan P. Nase

Direct Phone 717-773-4191
Direct Fax 215-372-2340
jnase@cozen.com

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor North
Harrisburg, PA 17120

In re: Application of SUEZ Water Pennsylvania Inc. under Section 1102(a) of the Pennsylvania Public Utility Code, 66 Pa C.S. § 1102(a), for approval of (1) the transfer, by sale, of substantially all of the Township of Mahoning's assets, properties and rights related to its wastewater collection and conveyance system to SUEZ Water Pennsylvania Inc., and (2) the rights of SUEZ Water Pennsylvania Inc. to begin to offer or furnish wastewater collection and conveyance service to the public in portions of the Townships of Mahoning, Cooper and Valley, Montour County, Pennsylvania; Docket No. A-2018-3003517

Partial Response #2 of SUEZ Water Pennsylvania Inc. to Data Request of the Bureau of Technical Utility Services

Dear Secretary Chiavetta:

Enclosed please find the Partial Response #2 of SUEZ Water Pennsylvania Inc. to the Data Request of the Bureau of Technical Utility Services in the above-referenced matter. Additional responses will be forthcoming. Copies of the filing have been served on the parties as indicated on the attached certificate of service.

Thank you for your attention to this matter. Should you have any question or concern, please feel free to contact me.

Sincerely,

COZEN O'CONNOR

By: Jonathan P. Nase
Counsel for SUEZ Water Pennsylvania Inc.

JPN:kmg

Enclosures

cc: Per Certificate of Service
John D. Hollenbach, P.E., General Manager and Vice President
William C. Kelvington, Director of Operations
Clinton McKinley, Bureau of Technical Utility Services

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

In re: Application of SUEZ Water Pennsylvania Inc. :
under Section 1102(a) of the Pennsylvania Public :
Utility Code, 66 Pa C.S. § 1102(a), for approval of (1) :
the transfer, by sale, of substantially all of the :
Township of Mahoning's assets, properties and rights : Docket No. A-2018-3003517
related to its wastewater collection and conveyance :
system to SUEZ Water Pennsylvania Inc., and (2) the :
rights of SUEZ Water Pennsylvania Inc. to begin to :
offer or furnish wastewater collection and conveyance :
service to the public in portions of the Townships :

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of the foregoing **Partial Response #1 of SUEZ Water Pennsylvania Inc. to Data Request of the Bureau of Technical Utility Services**, upon the parties, listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a party).

VIA E-MAIL AND FIRST CLASS MAIL

Ryan M. Tira Esquire
McNerney Page Vanderlin & Hall
433 Market Street
Williamsport, PA 17701
Counsel for *Township of Mahoning*

Scott Granger, Esquire
Carrie Wright, Esquire
Pennsylvania Public Utility Commission
Bureau of Investigation & Enforcement
400 North Street, Second Floor West
Harrisburg, PA 17120
Counsel for *Pennsylvania Public Utility
Commission- Bureau of Investigation and
Enforcement*

Christine Maloni Hoover, Esquire
Danielle Caley, Esquire
Office of Consumer Advocate
Forum Place, 5th Floor 555 Walnut Street
Harrisburg, PA 17101-1923
Counsel for *Office of Consumer Advocate*

Ashley E. Everette
Office of Consumer Advocate
555 Walnut Street
5th Floor, Forum Place
Harrisburg, PA 17101
E-mail: AEverette@paoca.org
Consultant for *Office of Consumer Advocate*

John R. Evans
Office of Small Business Advocate
300 North Second Street, Suite 202
Harrisburg, PA 17101
Counsel for *Office of Small Business
Advocate*


Jonathan P. Nase, Esquire
Counsel for *SUEZ Water Pennsylvania Inc.*

Date: August 28, 2018

VERIFICATION

I, WILLIAM C. KELLINGTON, hereby state that the facts set forth above are true and correct to the best of my knowledge, information and belief and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Date: August 28, 2018

W C Kellington

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set I

Section 1329 Application of Suez Water Pennsylvania, Inc. – Wastewater Division for the Acquisition of Mahoning Township’s Wastewater System Assets at Docket No. A-2018-3003517

A-7. Page 13 of the Application and the map provided in the Application’s Appendix A-16-a indicate the requested territory is larger than Mahoning’s current wastewater service territory. However, a need or request for wastewater service in the additional territory requested has not been demonstrated. Please either: (1) demonstrate that SUEZ-WD’s provision of wastewater service to parcels not currently served by Mahoning is necessary or proper for the service, accommodation, convenience, or safety of the public; or (2) revise SUEZ-WD’s requested territory to match the current wastewater service territory of Mahoning.

Answer:

The requested service territory has minor adjustments that accommodated the convenience and safety of the public while establishing a better defensive perimeter.

Answer provided by: William C. Kelvington, SWPA Director of Operations

Date: August 28, 2018

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set I

Section 1329 Application of Suez Water Pennsylvania, Inc. – Wastewater Division for the
Acquisition of Mahoning Township’s Wastewater System Assets at Docket No. A-2018-3003517

- A-11. The following questions refer to the supplemental information dated August 2, 2018, filed with the Commission in response to the 66 Pa. C.S. § 1329 Completeness Review:
- a. A revised proposed tariff supplement was provided to amend the Application’s Appendix A-13-a. The revised proposed tariff supplement changes the volumetric charge from \$4.05 per 1,000 gallons of water usage to \$7.68 per 1,000 gallons of water usage. Please identify how this rate is equivalent to Mahoning’s current rates.
 - b. For all customers other than residential, the proposed tariff supplement now identifies a “Flat Rate per Employee/Room” rate. Please identify how this rate is equivalent to Mahoning’s current rate that appears to be only a flat rate per employee.
 - c. A customer list was provided that identifies several customers located outside of Mahoning Township. Although Mahoning was granted a waiver of Commission Regulation at Docket No. P-2017-2588977 to serve 26 customers in Cooper Township, Montour County, the customer list provided identifies approximately 32 customers in Cooper Township, Montour County and two customers that appear to be located within the municipal limits of the Borough Danville along Reservoir Street. Please quantify the current number of extraterritorial customers served by the Mahoning Township system.
 - d. A billing register was provided that identifies account balances for the period 3/01/2018 to 3/31/2018. Some customers appear to be billed in excess and some customers appear to be billed less than the assigned number of EDUs times the rate schedule provided in the Application’s Appendix A-18-a. Please provide customer usage data, for five customers of each customer category identified in the revised proposed tariff supplement, for the period of 3/01/2018 to 3/31/2018.
 - e. The billing register appears to identify the account balance for one month’s time, 3/01/2018 to 3/31/2018. However, the balance amounts appear to equal a full quarter of service. Please confirm that the balances shown in the table reflect one quarter of service.
 - f. SUEZ-WD estimates an annual purchased water expense to be \$360,835 and allocates 55% (\$198,459) of that expense to the wastewater operation. Please explain why it is reasonable allocated a portion (the majority) of purchased water expense to wastewater customers and confirm that revised Appendix A-19-d does not constitute a request by SUEZ to combine water and wastewater revenue requirements.
 - g. The supplemental response filed with the Commission for Checklist Item No. 20.k. identifies an additional cost of \$140,000 to make the system a “Smart Utility”. Please identify the allocation of this cost between the water and wastewater systems.

Bureau of Technical Utility Services
Water/Wastewater Division
Data Request Set I

Section 1329 Application of Suez Water Pennsylvania, Inc. – Wastewater Division for the Acquisition of Mahoning Township’s Wastewater System Assets at Docket No. A-2018-3003517

Answer:

- a. The \$7.68 represents Mahoning Township’s existing rate per 1,000 gallons. The \$4.05 per thousand was reported in error and did not include all the associated fees.
- b. The “Flat Rate per Employee/Room” is another term for EDU and is not the same as the flat rate charge. This classification is used for all commercial customers except restaurants and public classifications.
- c. In discussing this information with Mahoning Township, there are 26 customers in Cooper Township that are billed by Mahoning Township. There are an additional four customers along Reservoir Street that are actually in the Borough of Danville, which are billed by Mahoning Township. This is a total of 30 customers. SWPA was not able to reconcile the other two customers. Consequently, SWPA’s count is 30 not 32.
- d. Please see attached.
- e. SWPA has confirmed that the balances reflect quarterly billing.
- f. The purchased water costs should not be allocated to wastewater. SWPA is not requesting to combine water and wastewater requirements.
- g.

Water	\$69,780
Wastewater	\$70,220

Answer provided by: William C. Kelvington, SWPA Director of Operations

Date: August 28, 2018

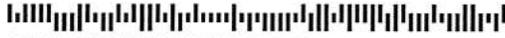
0.625 inch residential
water sewer

MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

**MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT**

BILL/MAIL DATE: 07/06/2018
SERVICE ADDRESS: 100 HOLLOW DR
NAME: T & S REALTY
ACCOUNT NUMBER: 11446.01

B-01-V26-CM-01322-6



*****SNGLP

T & S REALTY
34 SINGLETREE DR
BLOOMSBURG PA 17815



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
06/25/2018	119673	113034	6,639

WATER CHARGES	\$67.00
SEWER CHARGES	\$168.59
OTHER CHARGES	\$0.00
CURRENT CHARGES	\$235.59
PAST DUE BALANCE	

DUE DATE: 08/20/2018

TOTAL DUE: \$235.59

AFTER DUE DATE: \$259.15

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING.
ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

For online payment please visit
www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11446.01

SERVICE ADDRESS: 100 HOLLOW DR

BILL/MAIL DATE:	07/06/2018
TOTAL DUE:	\$235.59
DUE DATE:	08/20/2018
AFTER DUE DATE:	\$259.15
AMOUNT ENCLOSED:	

FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

1144601 0313071251 50002790251 103

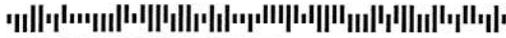
.75 inch water meter

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT

BILL/MAIL DATE: 07/17/2018
SERVICE ADDRESS: 1070 BLOOM RD.
NAME: BHHS HODRICK REALTY
ACCOUNT NUMBER: 11123.02

A-01-5QY-CM-00022



BHHS HODRICK REALTY
448 RIVER AVE
WILLIAMSPORT PA 17701-3723



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
06/25/2018	27635	25755	1,880

WATER CHARGES	\$80.85
SEWER CHARGES	\$183.54
OTHER CHARGES	\$0.00
CURRENT CHARGES	\$264.39
PAST DUE BALANCE	

DUE DATE: 08/31/2018

TOTAL DUE: \$264.39

AFTER DUE DATE: \$290.82

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING. ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

For online payment please visit
www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11123.02

SERVICE ADDRESS: 1070 BLOOM RD.

BILL/MAIL DATE:	07/17/2018
TOTAL DUE:	\$264.39
DUE DATE:	08/31/2018
AFTER DUE DATE:	\$290.82
AMOUNT ENCLOSED:	

FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

1 inch water meter

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT

BILL/MAIL DATE: 07/17/2018
SERVICE ADDRESS: 32 ENTERPRISE DR
NAME: ANIMAL CARE
ACCOUNT NUMBER: 11104.01

A-01-5QY-CM-00005



ANIMAL CARE
32 ENTERPRISE DR
DANVILLE PA 17821-9245



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
06/29/2018	590000		71,000

WATER CHARGES	\$354.80
SEWER CHARGES	\$674.36
OTHER CHARGES	\$0.00
CURRENT CHARGES	\$1,029.16
PAST DUE BALANCE	

DUE DATE: 08/31/2018

TOTAL DUE: \$1,029.16

AFTER DUE DATE: \$1,132.08

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING. ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

For online payment please visit
www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11104.01

SERVICE ADDRESS: 32 ENTERPRISE DR

BILL/MAIL DATE:	07/17/2018
TOTAL DUE:	\$1,029.16
DUE DATE:	08/31/2018
AFTER DUE DATE:	\$1,132.08
AMOUNT ENCLOSED:	

FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

1.5 inch water meter

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT

BILL/MAIL DATE: 07/17/2018
SERVICE ADDRESS: 23 WESNER LN
NAME: BUSY BEAVER
ACCOUNT NUMBER: 11110.01

A-01-5QY-CM-00011



BUSY BEAVER
23 WESNER LN
DANVILLE PA 17821-8023



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
06/26/2018	479400	471300	81,000

WATER CHARGES	\$399.75
SEWER CHARGES	\$1,011.54
OTHER CHARGES	\$0.00
CURRENT CHARGES	\$1,411.29
PAST DUE BALANCE	\$.20CR

DUE DATE: 08/31/2018

TOTAL DUE: \$1,411.09

AFTER DUE DATE: \$1,552.22

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING. ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

For online payment please visit
www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11110.01

SERVICE ADDRESS: 23 WESNER LN

BILL/MAIL DATE:	07/17/2018
TOTAL DUE:	\$1,411.09
DUE DATE:	08/31/2018
AFTER DUE DATE:	\$1,552.22
AMOUNT ENCLOSED:	

FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

Geisinger sewer rate

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT

BILL/MAIL DATE: 07/17/2018
SERVICE ADDRESS: BELL
NAME: GEISENGER HEALTH SYSTEMS - BELL
ACCOUNT NUMBER: 11436.01

A-01-5QY-CM-00069



GEISENGER HEALTH SYSTEMS - BELL
ATTN: C & I DEPARTMENT
PO BOX 668
MANDAN ND 58554-0668



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
06/25/2018	26868	241150	27,530

WATER CHARGES	
SEWER CHARGES	\$168.59
OTHER CHARGES	\$0.00
CURRENT CHARGES	\$168.59
PAST DUE BALANCE	

DUE DATE: 08/31/2018

TOTAL DUE: \$168.59

AFTER DUE DATE: \$185.45

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING. ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

For online payment please visit
www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11436.01

SERVICE ADDRESS: BELL

BILL/MAIL DATE:	07/17/2018
TOTAL DUE:	\$168.59
DUE DATE:	08/31/2018
AFTER DUE DATE:	\$185.45
AMOUNT ENCLOSED:	

FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

1143601 031307125 5000279025 103

Commercial sewer
rate

MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

**MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT**

BILL/MAIL DATE: 07/17/2018
SERVICE ADDRESS: 718 BLOOM RD. (STORE)
NAME: KELLY BOYER/CONTRERAS
ACCOUNT NUMBER: 11105.01

A-01-5QY-CM-00006



KELLY BOYER/CONTRERAS
718 BLOOM RD
DANVILLE PA 17821-1367



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
06/25/2018	273365	229243	44,122

WATER CHARGES	\$234.06
SEWER CHARGES	\$842.95
OTHER CHARGES	\$0.00
CURRENT CHARGES	\$1,077.01
PAST DUE BALANCE	

DUE DATE: 08/31/2018

TOTAL DUE: \$1,077.01

AFTER DUE DATE: \$1,184.72

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING.
ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

For online payment please visit
www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11105.01

SERVICE ADDRESS: 718 BLOOM RD. (STORE)

BILL/MAIL DATE:	07/17/2018
TOTAL DUE:	\$1,077.01
DUE DATE:	08/31/2018
AFTER DUE DATE:	\$1,184.72
AMOUNT ENCLOSED:	

FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

⑈ 1 1 1 0 5 0 1 ⑈ ⑆ 0 3 1 3 0 7 1 2 5 ⑆ 5 0 0 0 2 7 9 0 2 5 ⑈ 1 0 3

Sewer public rate

MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

**MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT**

BILL/MAIL DATE: 07/17/2018
SERVICE ADDRESS: 718 BLOOM RD. (STORE)
NAME: KELLY BOYER/CONTRERAS
ACCOUNT NUMBER: 11105.01

A-01-5QY-CM-00006



KELLY BOYER/CONTRERAS
718 BLOOM RD
DANVILLE PA 17821-1367



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
06/25/2018	273365	229243	44,122

WATER CHARGES	\$234.06
SEWER CHARGES	\$842.95
OTHER CHARGES	\$0.00
CURRENT CHARGES	\$1,077.01
PAST DUE BALANCE	

DUE DATE: 08/31/2018

TOTAL DUE: \$1,077.01

AFTER DUE DATE: \$1,184.72

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING.
ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

For online payment please visit
www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11105.01

SERVICE ADDRESS: 718 BLOOM RD. (STORE)

BILL/MAIL DATE:	07/17/2018
TOTAL DUE:	\$1,077.01
DUE DATE:	08/31/2018
AFTER DUE DATE:	\$1,184.72
AMOUNT ENCLOSED:	

FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

1050 03307125 5000 2790 25 103

Cooper Township
rate

MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

**MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT**

BILL/MAIL DATE: 07/06/2018
SERVICE ADDRESS: 1384 BLOOM RD
NAME: BLOSKEY JR ROBERT
ACCOUNT NUMBER: 11074.01

A-01-V26-CM-00296-1



BLOSKEY JR ROBERT
1384 BLOOM RD
DANVILLE PA 17821-6524



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
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WATER CHARGES	
SEWER CHARGES	\$190.90
OTHER CHARGES	\$0.00
CURRENT CHARGES	\$190.90
PAST DUE BALANCE	

DUE DATE: 08/20/2018

TOTAL DUE: \$190.90

AFTER DUE DATE: \$209.99

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING.
ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

For online payment please visit
www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11074.01

SERVICE ADDRESS: 1384 BLOOM RD

BILL/MAIL DATE:	07/06/2018
TOTAL DUE:	\$190.90
DUE DATE:	08/20/2018
AFTER DUE DATE:	\$209.99
AMOUNT ENCLOSED:	

FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

1107401 031307125 5000279025 103

Metered sewer

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT

BILL/MAIL DATE: 07/17/2018
SERVICE ADDRESS: 1301 BLOOM RD
NAME: DANKO HOLDINGS LP
ACCOUNT NUMBER: 11166.02

A-01-5QY-CM-00061



DANKO HOLDINGS LP
1500 SYCAMORE RD STE 120
MONTTOURSVILLE PA 17754-9303



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
Mult	Mult	Mult	98,224
	WATER CHARGES		\$732.56
	SEWER CHARGES		\$1,040.91
	OTHER CHARGES		\$0.00
	CURRENT CHARGES		\$1,773.47
	PAST DUE BALANCE		

DUE DATE: 08/31/2018 **TOTAL DUE: \$1,773.47** **AFTER DUE DATE: \$1,950.82**

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING. ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

For online payment please visit
www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11166.02

SERVICE ADDRESS: 1301 BLOOM RD

BILL/MAIL DATE:	07/17/2018
TOTAL DUE:	\$1,773.47
DUE DATE:	08/31/2018
AFTER DUE DATE:	\$1,950.82
AMOUNT ENCLOSED:	



FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

2 inch water meter

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT

BILL/MAIL DATE: 07/17/2018
SERVICE ADDRESS: 1083 BLOOM RD
NAME: T & S REALTY
ACCOUNT NUMBER: 11117.01

B-01-5QY-CM-00017



T & S REALTY
34 SINGLETREE DR
BLOOMSBURG PA 17815



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
06/29/2018	883100	879500	36,000

WATER CHARGES	\$197.81
SEWER CHARGES	\$842.95
OTHER CHARGES	\$0.00
CURRENT CHARGES	\$1,040.76
PAST DUE BALANCE	

DUE DATE: 08/31/2018

TOTAL DUE: \$1,040.76

AFTER DUE DATE: \$1,144.84

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING. ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

For online payment please visit
www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11117.01

SERVICE ADDRESS: 1083 BLOOM RD

BILL/MAIL DATE:	07/17/2018
TOTAL DUE:	\$1,040.76
DUE DATE:	08/31/2018
AFTER DUE DATE:	\$1,144.84
AMOUNT ENCLOSED:	

FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

Saba rate

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT

BILL/MAIL DATE: 07/17/2018
SERVICE ADDRESS: 1170 BLOOM RD.
NAME: RAMIREZ SAMUEL
ACCOUNT NUMBER: 11150.01

A-01-5QY-CM-00047



RAMIREZ SAMUEL
1170 BLOOM RD
DANVILLE PA 17821-6761



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
06/25/2018	74551	68098	6,453

WATER CHARGES	\$80.85
SEWER CHARGES	\$183.54
OTHER CHARGES	\$0.00
CURRENT CHARGES	\$264.39
PAST DUE BALANCE	

DUE DATE: 08/31/2018

TOTAL DUE: \$264.39

AFTER DUE DATE: \$290.82

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING. ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

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www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11150.01

SERVICE ADDRESS: 1170 BLOOM RD.

BILL/MAIL DATE:	07/17/2018
TOTAL DUE:	\$264.39
DUE DATE:	08/31/2018
AFTER DUE DATE:	\$290.82
AMOUNT ENCLOSED:	

FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

4 inch water meter

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT

BILL/MAIL DATE: 07/17/2018
SERVICE ADDRESS: 16 WOODBINE LANE
NAME: GEISINGER HEALTH SYSTEMS - AMBULATORY
ACCOUNT NUMBER: 11100.01

A-01-5QY-CM-00002



GEISINGER HEALTH SYSTEMS - AMBULATORY
ATTN: C & I DEPARTMENT
PO BOX 668
MANDAN ND 58554-0668



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
06/26/2018	51415500	48778100	2,637,400

WATER CHARGES	\$11,878.44
SEWER CHARGES	\$20,261.41
OTHER CHARGES	\$0.00
CURRENT CHARGES	\$32,139.85
PAST DUE BALANCE	

DUE DATE: 08/31/2018

TOTAL DUE: \$32,139.85

AFTER DUE DATE: \$35,353.83

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING. ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

For online payment please visit
www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11100.01

SERVICE ADDRESS: 16 WOODBINE LANE

BILL/MAIL DATE:	07/17/2018
TOTAL DUE:	\$32,139.85
DUE DATE:	08/31/2018
AFTER DUE DATE:	\$35,353.83
AMOUNT ENCLOSED:	

FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

⑈ 1 1 1000 1 ⑈ ⑆ 03 1307 1 25 ⑆ 5000 2790 25 ⑈ 103

6 inch water
meter

MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

**MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT**

BILL/MAIL DATE: 07/17/2018
SERVICE ADDRESS: 1707 MONTOUR BLVD.
NAME: EMMANUEL HOME
ACCOUNT NUMBER: 11106.01

A-01-5QY-CM-00007



EMMANUEL HOME
1707 MONTOUR BLVD
DANVILLE PA 17821-9552



KEEP THIS PORTION FOR YOUR RECORDS

READING DATE	CURRENT READING	PREVIOUS READING	GALLONS
06/26/2018	3454960	3332550	1,224,100

WATER CHARGES	\$5,533.06
SEWER CHARGES	\$10,789.76
OTHER CHARGES	\$0.00
CURRENT CHARGES	\$16,322.82
PAST DUE BALANCE	

DUE DATE: 08/31/2018

TOTAL DUE: \$16,322.82

AFTER DUE DATE: \$17,955.11

Message: PLEASE NOTE THAT PAYMENTS WILL NO LONGER BE ACCEPTED AT THE TOWNSHIP BUILDING.
ALL PAYMENTS MUST BE MADE USING ONE OF THE PAYMENT METHODS LISTED BELOW.

PAYMENT METHODS:

MAIL PAYMENT TO:

First Keystone Community Bank
PO BOX 346
Berwick, PA 18603

IN PERSON:

Any First Keystone Community Bank
Branch Location
www.fkc.bank

ONLINE:

For online payment please visit
www.xpressbillpay.com

RETURN THIS PORTION OF THE BILL WITH PAYMENT

MAHONING TOWNSHIP WATER AND SEWER
DEPARTMENT
1101 Bloom Road
Danville, PA 17821
(570) 275-1029

ACCOUNT NUMBER: 11106.01

SERVICE ADDRESS: 1707 MONTOUR BLVD.

BILL/MAIL DATE:	07/17/2018
TOTAL DUE:	\$16,322.82
DUE DATE:	08/31/2018
AFTER DUE DATE:	\$17,955.11
AMOUNT ENCLOSED:	

|||
FIRST KEYSTONE COMMUNITY BANK
PO BOX 346
BERWICK PA 18603-0346

110601 03307125 5000279025 103