



WE KEEP LIFE FLOWING™

Service Address:
RAYMOND TIBERGE
1 AUSTIN DR
YARDLEY, PA 19067-2801

RAYMOND TIBERGE
C-2023-3038261
EXHIBIT 2B



Statement

Account No. **1024-210036354350**

Total Amount Due:	\$168.55
Payment Due By:	July 8, 2021

Billing Date:	June 16, 2021
Service Period:	May 12 to Jun 15 (35 Days)
Total Gallons:	10,000

Important Account Messages

- Want to get to know us better? Visit www.pennsylvaniaamwater.com to learn more about the services we provide.
- Thank you for being a long time customer! We work hard every day to deliver water service that is safe, reliable, and affordable -- our customers deserve nothing less.

For more information, visit www.pennsylvaniaamwater.com

Account Summary – See page 3 for Account Detail

Prior Billing:		\$65.61
Payments - Thank You!	-	\$66.25
Balance Forward:	=	-\$0.64
Fees and Adjustments:	+	\$0.64
Service Related Charges:	+	\$145.30
Protection Programs:	+	\$23.25
Total Amount Due:	=	\$168.55

May 12 - Jun 15	Volume	10,000 gal	Page 1
Jun 16 - Jul 13	Volume	6,200 gal	Page 2
Jul 14 - Aug 10	Volume	<u>7,000 gal</u>	Page 3
Total Volume for Q3		23,200 gal	

View your account information or pay your bill anytime at: www.amwater.com/MyAccount

Pay by Phone*: Pay anytime at 1-855-748-6066
**A convenience fee may apply*

Customer Service: 1-800-565-7292
M-F 7:00am to 7:00pm – Emergencies 24/7

PENNSYLVANIA AMERICAN WATER
PO BOX 371412
PITTSBURGH, PA. 15250-7412

⌂ Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. ⌂

Account No. **1024-210036354350**

Total Amount Due:	\$168.55
Payment Due By:	July 8, 2021

If paying after 7/8/21, pay this amount: \$170.73



P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: 1 AUSTIN DR
YARDLEY, PA 19067-2801

Amount Enclosed \$

RAYMOND TIBERGE
1 AUSTIN RD
YARDLEY, PA 19067-2801

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Statement

Account No. **1024-210036354350**

Total Amount Due:	\$119.83
Payment Due By:	August 5, 2021

Billing Date:	July 14, 2021
Service Period:	Jun 16 to Jul 13 (28 Days)
Total Gallons:	6,200

Account Summary – See page 3 for Account Detail

Prior Billing:		\$168.55
Payments - Thank You!	-	\$168.55
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$96.58
Protection Programs:	+	\$23.25
Total Amount Due:	=	\$119.83

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**A convenience fee may apply*

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Account No. **1024-210036354350**



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Service to: 1 AUSTIN DR
YARDLEY, PA 19067-2801

RAYMOND TIBERGE
1 AUSTIN RD
YARDLEY, PA 19067-2801

Total Amount Due:	\$119.83
Payment Due By:	August 5, 2021

If paying after 8/5/21, pay this amount: \$121.28

Amount Enclosed \$

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PO BOX 371412
PITTSBURGH, PA. 15250-7412



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YARDLEY, PA 19067-2801



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Statement

Account No. 1024-210036354350

Total Amount Due:	\$130.13
Payment Due By:	September 7, 2021

Billing Date:	August 13, 2021
Service Period:	Jul 14 to Aug 10 (28 Days)
Total Gallons:	7,000

Account Summary – See page 3 for Account Detail

Prior Billing:		\$119.83
Payments - Thank You!	-	\$119.83
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$106.88
Protection Programs:	+	\$23.25
Total Amount Due:	=	\$130.13



View your account information or pay your bill anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066
*A convenience fee may apply



Customer Service: 1-800-565-7292
M-F 7:00am to 7:00pm – Emergencies 24/7



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Account No. 1024-210036354350

Total Amount Due:	\$130.13
Payment Due By:	September 7, 2021

If paying after 9/7/21, pay this amount: \$131.73



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