# THE STATE OF

#### Account Information

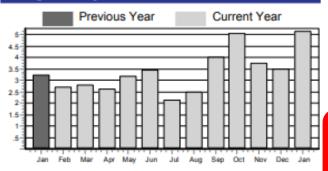
 Account Number:
 48-1999999-8

 Customer Name:
 SMITH, JANE

 Service Address:
 123 ANYWHERE ST

 Billing Period:
 12/12/2024 to 01/10/2025; 29 Days

## **Usage History**



### Message Center

The amount you pay for water will increase on Jan. 1, 2025. For an average household using 4,000 gallons of water per month, the cost increase will be \$1.53 per month. Also, Alcosan is raising their rate by 7% in 2025 which affects the sewage portion of your bill if we bill your sewage.

Attention Forest Hills residents: Sewage charges will now be added to your WPJWA monthly bill. Fourth quarter 2024 charges will be spread over the next four bills to ease the transition. Visit wpjwa.com/ announcements for more details.

## Total Amount Due \$164.05 by 02/06/2025

Account Summary as of 01/16/2025

Previous Balance:	\$29.63
Payments:	-\$29.63
Current Charges:	\$164.05
Account Balance:	\$164.05

#### Additional charges if not paid by 02/06/2025

#### Details as of 01/16/2025

Meter No.	Meter Size	Prior Read	Current Read	Consumption
099999999	5/8" x 5/8"	122,240	122,755	5.15 CFL 3.85 KGAL

**Current Charges** 

Total Current Charges		\$164.05
Water charges	4 7	\$40.06
Sewer charges		\$75.03
Fourth Quarter 2024 Forest Hills Sewer Surcharge		\$17.48
Fourth Quarter 2024 Sewer Alcosan Charge		\$31.48

**Total Amount Due** 

Due Date Does Not Apply to Amounts Past Due

This amount represents the new monthly sewer charges billed by the Wilkinsburg-Penn Joint Water Authority.

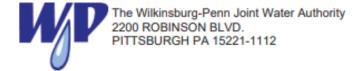
These charges apply to water usage recorded between mid-December 2024 and mid-January 2025. Fourth-quarter 2024 sewer charges cover usage from mid-October to mid-December 2024.

\$164.05

The total amount for Q4 will be divided evenly across the next four bills.

Any charges billed through September 2024 should be paid directly to Forest Hills Borough.

Please detach and return this bottom portion with your payment.



 Account Number
 48-1999999-8

 Service Address
 123 ANYWHERE ST

 Due Date
 02/06/2025

 Total Amount Due
 \$164.05

AMOUNT ENCLOSED \$ \_\_\_\_\_

WJF0117A 22 2 MB 0.6227000000025 00.0001.0022 22/3



JANE SMITH 123 ANYWHERE ST PITTSBURGH PA 15221-4253

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THE WILKINSBURG-PENN JOINT WATER AUTHORITY 2200 ROBINSON BLVD PITTSBURGH, PA 15221-1112