

BOROUGH OF CAMP HILL
 2145 WALNUT STREET
 CAMP HILL, PA 17011
 (717)737-6532

SEWER/REFUSE BILL

ACCOUNT INFORMATION

ACCOUNT NO: 9015-0
LOCATION: 123 Main Street
BILLING DATE: 12/06/17
DUE DATE: 11/28/17

AMOUNT DUE

SEWER PREVIOUS BALANCE: 0.00
REFUSE PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 223.60
PENALTY: 0.00
TOTAL DUE: 223.60

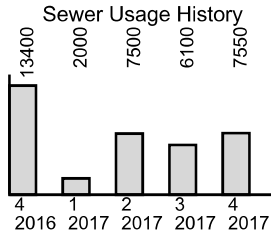
CURRENT CHARGES DETAIL

DESCRIPTION	UNITS	FLAT	USAGE	TOTAL
Residential	1.00	159.00	22.50	181.50
Refuse Billing	1.00	42.10	0.00	42.10

SPECIAL MESSAGE

Bills can be paid online by going to <https://www.camphillborough.com/>.

Make sure to check here for messages from the Borough each quarter.



PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 9015-0
LOCATION: 123 Main Street
BILLING DATE: 12/06/17 **YEAR:** 2017 **PERIOD:** 4

AMOUNT DUE

DUE DATE: 11/28/17
CURRENT DUE: 223.60
PENALTY: 0.00
TOTAL DUE: 223.60



AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO:

BOROUGH OF CAMP HILL
 SEWER/REFUSE BILLING
 2145 WALNUT STREET
 CAMP HILL, PA 17011

Utility Resident
 123 Main Street
 Anywhere, NJ 12345