



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

**UTILITY BILL**

**ACCOUNT INFORMATION**

ACCOUNT NO: 9034-0 PIN: 9519  
 LOCATION: ATHOL ST  
 BILLING DATE: 08/03/20  
 DUE DATE: 08/31/20

**AMOUNT DUE**

SEWER PREVIOUS BAL: 0.00  
 REFUSE PREVIOUS BALANCE: 0.00  
 STORM WATER PREVIOUS BAL: 0.00  
 CURRENT CHARGES: 30.00  
 PENALTY: 0.00  
 TOTAL DUE: 30.00

**CURRENT CHARGES DETAIL**

DESCRIPTION	UNITS	FLAT	USAGE	TOTAL
Tier 2 Storm Water	1.00	30.00	0.00	30.00

**SPECIAL MESSAGE**

BILLS CAN BE PAID ONLINE BY GOING TO THE LINK AT [WWW.CAMPHILLBOROUGH.COM/](http://WWW.CAMPHILLBOROUGH.COM/)

THE BOROUGH OF CAMP HILL IS NOW BILLING FOR TRASH REMOVAL ON THE QUARTERLY SEWER BILL

TO RECEIVE AN E-BILL VIA YOUR EMAIL, INSTEAD OF A PAPER BILL THROUGH THE MAIL, PLEASE PROVIDE AN EMAIL ADDRESS

<https://wipp.edmundsassoc.com/Wipp/?wippid=CMPH-> TO PAY BILL ONLINE DIRECTLY

PLEASE DO NOT SEND IN POST DATED CHECKS, THEY WILL BE SENT BACK TO YOU.

Tier breakdown below references Storm Water billing:  
 Tier 1 for Properties with Impervious Area (IA) of 500 to 2,499 sf  
 Tier 2 for Properties with Impervious Area (IA) of 2,500 to 4,999 sf  
 Tier 3 for Properties with Impervious Area (IA) of 5,000 to 7,499 sf  
 Tier 4 for Properties with Impervious Area (IA) of 7,500 sf or greater

SAMPLE

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

**ACCOUNT INFORMATION**

ACCOUNT NO: 9034-0 PIN: 95  
 LOCATION: ATHOL ST  
 BILLING DATE: 08/03/20 YEAR: 2020 QUARTER: 3

**AMOUNT DUE**

DUE DATE: 08/31/20  
 CURRENT DUE: 30.00  
 PENALTY: 0.00  
 TOTAL DUE: 30.00



**AMOUNT ENCLOSED**

**MAKE CHECKS PAYABLE TO:**

CAMP HILL BOROUGH  
 2145 WALNUT STREET  
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