

LANCASTER AREA SEWER AUTHORITY
PO BOX 556
MOUNTVILLE PA 17554
WWW.LASA.ORG

(717) 299-4843
MON - FRI 8:00 AM TO 4:30 PM

Address where service is provided

Period of service covered by this bill

JOHN & MARY DOE
2000 MAIN ST
ANYWHERE, PA 99999-9999

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 999999-000
SERVICE ADDRESS: 2000 MAIN ST
SERVICE PERIOD: 3/1/2014 to 5/31/2014
BILLING DATE: 3/1/2014
DUE DATE: Due date of payment → 3/25/2014

METER READING

SPECIAL MESSAGE

NOTE: Please use your NEW 9 digit account number on all checks and correspondence with LASA. When mailing a check or paying via your bank's website, allow enough time for the payment to arrive by the due date.

USAGE HISTORY

Total charges for this billing period

CURRENT CHARGES

Sewer 84.45
TOTAL CURRENT CHARGES 84.45

BILL SUMMARY

PREVIOUS BALANCE 84.45
PAYMENTS RECEIVED -84.45
ADJUSTMENTS 0.00
ADDITIONAL BILLING 0.00
CURRENT CHARGES 84.45

Total amount due

Total amount due with penalty if paid after due date

Amount Due By 3/25/2014 84.45
Amount Due After 3/25/2014 92.90

Payments received after the due date are subject to a 10% penalty. Thirty days after the due date rental charges bear interest at 1/2% per month.

Payments may be made online @ www.lasa.org, in person @ 130 Centerville Rd. Lancaster, PA 17603 or via mail to PO Box 556, Mountville PA 17554.

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:

LASA

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JOHN & MARY DOE
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ANYWHERE, PA 99999-9999

AMOUNT DUE

Amount Due By 3/25/2014 84.45
Amount Due After 3/25/2014 92.90

AMOUNT ENCLOSED

REMIT PAYMENT TO:

LANCASTER AREA SEWER AUTHORITY
PO BOX 556
MOUNTVILLE PA 17554

