



HACKETTSTOWN MUA
 424 HURLEY DR
 P.O. BOX 450
 HACKETTSTOWN, NJ 07840
 (908) 852-3622

ACCOUNT INFORMATION

ACCOUNT NO: 008079-0 PIN: 1234
 LOCATION: 16 MAIN ST
 BILLING DATE: 07/01/2019
 DUE DATE: 07/31/19
 BILLING PERIOD: 03/01/19 to 06/30/19
 BLOCK/LOT/QUAL: 12. 3.

AMOUNT DUE

LAST PAYMENT: DATE: 06/02/19 AMOUNT: 133.56
 WATER PREVIOUS BALANCE: 0.00
 SEWER PREVIOUS BALANCE: 0.00
 CURRENT CHARGES: 131.57
 PENALTY: 0.00
 TOTAL DUE: 131.57

CURRENT METER ACTIVITY

| | PREVIOUS READING | CURRENT READING | USAGE | DAYS |
|-------|------------------|-----------------|-------|------|
| WATER | 03/13/19 141420 | 06/17/19 161250 | 19830 | 96 |

SPECIAL MESSAGE

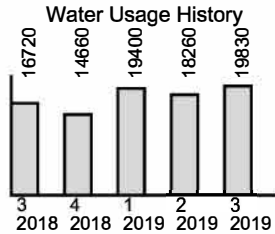
TO VIEW THE 2018 HMUA WATER QUALITY REPORT, GO TO www.hmua.com/doc/2018-water-quality-report.pdf.
 FOR A PRINTED COPY PLEASE CALL 908-852-3622.

CURRENT CHARGES DETAIL

| DESCRIPTION | TOTAL |
|---------------|-------|
| W - RES 1 FAM | 65.57 |
| S - RES 1 FAM | 66.00 |

Thank you for going **GREEN** and choosing to receive your Bill via eMail. The new format allows us to provide more information, including your water usage history (see bar graph).

Please contact us at custserv@hmua.com or by phone at **908-852-3622** with any comments, questions or requests for customer service.



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

ACCOUNT INFORMATION

ACCOUNT NO: 00879-0
 LOCATION: 16 MAIN ST
 BILLING DATE: 07/01/19 YEAR: 2019 PERIOD: 3
 BLOCK/LOT/QUAL: 12. 3.

AMOUNT DUE

DUE DATE: 07/31/19
 CURRENT DUE: 131.57
 PENALTY: 0.00
 TOTAL DUE: 131.57



AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO:

HACKETTSTOWN MUA
 424 HURLEY DRIVE
 P.O. BOX 450
 HACKETTSTOWN, NJ 07840

JOHN CUSTOMER
 16 MAIN ST
 HACKETTSTOWN, NJ 07840