


WATER/SEWER & STORMWATER BILL

▲ SHUTOFF SCHEDULED

You must pay at least **\$109.21** before **September 19, 2016** to prevent your water service from being turned off! (Please contact us at 215-686-6880 for alternative payment options. [Click here for our normal business hours.](#)) If you miss this deadline, online payments may take as much as 4-5 business days to post to your account before your water service may be restored.

Balance is **\$149.94** 

Name: RUFUS SETH WILLIAMS
Service Address: 7012 WOODBINE AVE, 19151
Last Bill: July 28, 2016
Last Payment: May 15, 2016
Next Payment Due: Today
Delinquent Balance: \$109.21

Account Number: 039-84360-07012-001
Current Charges: \$40.73
Last Payment Amount: \$130.49