

SEWER BILL



ACCOUNT # 00001
SERVICE FROM 04/01/2014 TO 06/30/2014
SRV. ADDRESS: 12 SOUTH MAIN ST

PREVIOUS

CURRENT 93.00

Due On 05/20/2014 Pay 93.00
After 05/20/2014 Pay 102.30

SEWER BILL

DAVID J. CROCKETT
SRV. ADDRESS: 12 SOUTH MAIN ST
ACCOUNT # 00001



Due On 05/20/2014 Pay 93.00
After 05/20/2014 Pay 102.30

Interest Charges = 6% per annum on past due charges.

DETACH AND RETURN THIS
PORTION WITH YOUR PAYMENT

Make Checks
Payable to:

DAMA

101 Memorial Hwy Shavertown PA 18708- (570)-696-1133

TRASH BILL



ACCOUNT # 00001
SERVICE FROM 04/01/2014 TO 06/30/2014
SRV ADDRESS: 12 SOUTH MAIN ST

PREVIOUS

CURRENT 58.00

Due On 06/20/2014 Pay 58.00
After 06/20/2014 Pay 63.80

DAMA appreciates your Recycling efforts!
Keep up the good work! For recycling
updates visit our web page at
damaonline.org.

TRASH BILL

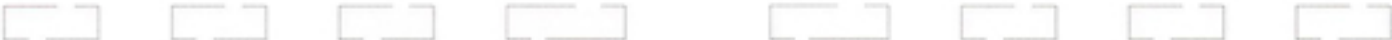
DAVID J. CROCKETT
SRV. ADDRESS: 12 SOUTH MAIN ST
ACCOUNT # 00001



Due On 06/20/2014 Pay 58.00
After 06/20/2014 Pay 63.80

Interest Charges = 6% per annum on past due charges.

DETACH AND RETURN THIS
PORTION WITH YOUR PAYMENT



See Other Side For Opening Instructions

DALLAS AREA MUNICIPAL AUTHORITY

101 MEMORIAL HIGHWAY
SHAVERTOWN, PA. 18708-9603
FORWARDING SERVICE REQUESTED

DAMA Billing Information
(Open Immediately)

DAVID J. CROCKETT

12 SOUTH MAIN ST
YOURTOWN, PA 11111