

**MT. HOLLY MUNICIPAL UTILITIES AUTHORITY**

1 PARK DRIVE  
 PO BOX 486  
 MOUNT HOLLY, NJ 08060  
 (609)267-0015

| ACCOUNT INFORMATION |               |
|---------------------|---------------|
| ACCOUNT NO:         | 123456-0      |
| LOCATION:           | 123 MAIN ROAD |
| BILLING DATE:       | 10/17/19      |
| DUE DATE:           | 11/06/19      |
| BLOCK/LOT/QUAL:     | 100.01 1.     |

| AMOUNT DUE              |                               |
|-------------------------|-------------------------------|
| LAST PAYMENT:           | DATE: 08/05/19 AMOUNT: 279.25 |
| SEWER PREVIOUS BALANCE: | 0.00                          |
| CURRENT CHARGES:        | 265.58                        |
| TOTAL DUE:              | 265.58                        |

| CURRENT METER ACTIVITY |             |
|------------------------|-------------|
| SEWER                  | USAGE 26000 |
| DEDUCT                 | 4908        |

[CLICK HERE FOR MHMUA RATE SCHEDULE!](#)

**CURRENT CHARGES DETAIL**

| UNITS | DESCRIPTION       | SERVICE BILLING CHARGE | USAGE  | TOTAL  |
|-------|-------------------|------------------------|--------|--------|
| 1.00  | 5/8" RES OUTSIDE  | 49.50                  | 169.58 | 219.08 |
| 1.00  | GARBAGE DISPOSAL  | 9.00                   | 0.00   | 9.00   |
| 1.00  | PROCESS & COLLECT | 1.50                   | 0.00   | 1.50   |
|       | 2ND METER FEE     | 36.00                  | 0.00   | 36.00  |
|       | SUMP PUMP         | 7.50                   | 0.00   | 7.50   |

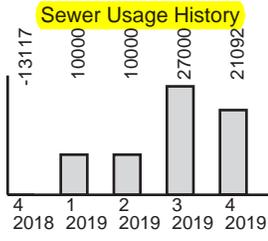
**SPECIAL MESSAGE**

Visit us on Facebook:  
<https://www.facebook.com/MountHollyMUA>

Online Payments are available through our website. Please click the link on the homepage for details.  
[www.mhmua.com](http://www.mhmua.com)

Interest will be applied at a rate of 1.5% per month to any balance not paid by the due date.

Electronic Billing is now available!!  
 For more information please visit our website.  
 To enroll, email [info@mhmua.com](mailto:info@mhmua.com) with your Email Address, Name, Address, Phone Number and Account Number.



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

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| BLOCK/LOT/QUAL:     | 100.01 1.     |
| YEAR:               | 2019          |
| PERIOD:             | 4             |

| AMOUNT DUE |          |
|------------|----------|
| DUE DATE:  | 11/06/19 |
| TOTAL DUE: | 265.58   |



AMOUNT ENCLOSED

**MAKE CHECKS PAYABLE TO:**

MT. HOLLY MUA  
 PO BOX 486  
 MOUNT HOLLY, NJ 08060-0486

SMITH, JOHN  
 123 MAIN ROAD  
 ANYTOWN, NJ 00000