

MAKE CHECKS PAYABLE TO:
ZELIENOPLE BOROUGH
 P.O. BOX 1236
 Butler, PA 16003-1236
 724-452-6610 x 222

ACCOUNT NUMBER	BILLING DATE	LATE CHARGE APPLIED AFTER PAST DUE DATE	PAST DUE AFTER	CURRENT CHARGES	
		TOTAL AMOUNT DUE	TOTAL AMOUNT DUE	PREVIOUS BALANCE	
TOTAL AMOUNT DUE	AMOUNT AFTER DUE DATE				

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

*THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PAST DUE AMOUNTS.
 PLEASE KEEP THE BOTTOM PORTION FOR YOUR RECORDS. RETURN TOP PORTION WITH PAYMENT.*

ZELIENOPLE BOROUGH - CUSTOMER RECORD

SERVICE ADDRESS	BILLING DATE	1 1/2% LATE CHARGE APPLIED AFTER PAST DUE DATE	ACCOUNT NUMBER		
DESCRIPTION	METER NUMBER	PRIOR READING	CURRENT READING	USAGE	AMOUNT
DATE FROM:		CURRENT CHARGES			
DATE TO:		PREVIOUS BALANCE			
DAYS:		TOTAL AMOUNT DUE			
SEE REVERSE SIDE FOR IMPORTANT INFORMATION		AMOUNT AFTER DUE DATE			

ELECTRIC CHARGES
 ADMINISTRATIVE CHARGE: \$11.03/MONTH
 POWER CHARGE: \$0.085/kWh
 DISTRIBUTION & OPERATIONS:
 FIRST 1,000: \$0.08630/kWh
 OVER 1,000: \$0.07980/kWh

PLEASE RETURN TOP PORTION WITH PAYMENT TO:

Zelienople Borough
P.O. Box 1236
Butler, PA 16003-1236
www.zelieboro.org

RETAIN BOTTOM PORTION FOR YOUR RECORDS

Current Code Explanation:

EL – Electric **SP** – Special Charge
WA – Water **DS** – Capital Improvements Surcharge
CR – Credit

Power Charge - price per kilowatt-hour
the consumer pays

Distribution & Operations - charge to
deliver electricity to the end-user and
transfers to the Borough General Fund

If this bill is not paid by the due date, a 1 1/2% late charge will be added.

Make checks payable to: **Zelienople Borough**

Payment may be made at the Borough Office between 8:00 AM & 5:00 PM, Monday thru Friday
or you may place the payment in the night deposit located on the east side of the building at any time.

To report service interruptions after regular business hours, call 724-453-4299. The Borough
is not liable in the case of service interruption, but agrees to restore service as quickly as possible.

For billing inquiries, please call 724-452-6610 ext. 222