




Understanding Your Sewer Bill

- Pay By Due Date:** This is the amount that must be received in the office by 3:00PM on the due date to avoid a 10% penalty charge.
- Pay After Due Date:** This is the amount you will be responsible to pay if you make your payment after 3:00PM on the due date.
- Billing Period:** This indicates the time frame of the services for which you are being charged.
- Optional Pre-Payment Stubs:** These can be used to make pre-payments towards your next quarterly sewer bill.
- Due Date:** This is the last day that you may pay your bill in full without assessing a 10% penalty
- Account No.:** This is the 10 digit code that corresponds to your service address in our system.
- Previous Balance (PB):** This is the amount remaining on the account from the previous quarter. For those people who pay quarterly, this amount will be 0.00, and may not even be shown on the bill. For those residents who pay monthly, there will be an amount with a minus (-) sign beside it indicating a credit balance.
- Base Rate (BR):** This is the minimum amount charged every quarter. BR for single family residential properties with public water is \$114.00. The BR single family residential with well water is \$150.00. These amounts are prorated if services are started/stopped in between the billing cycle.
- Usage:** This indicates your water usage. The information is obtained from Beaver Falls Municipal Authority.
- User Rate (UR):** This amount is calculated at \$3.30 for every 1,000 gallons of water used.

PAY AFTER DUE DATE → 2 \$132.66	OPTIONAL PRE-PAYMENT → 4	OPTIONAL PRE-PAYMENT → 4
DUE DATE → 5 09/03/2021	PAY BY: 10/06/2021	PAY BY: 11/04/2021
PAY BY DUE DATE → 1 \$120.60	TOTAL: \$40.20	TOTAL: \$40.20
ACCOUNT NO. 1000000-001 → 6 ACCOUNT INFORMATION	ACCOUNT NO. 1000000-001 ACCOUNT INFORMATION	ACCOUNT NO. 1000000-001 ACCOUNT INFORMATION
Customer Name 1234 Street Ave	Customer Name 1234 Street Ave	Customer Name 1234 Street Ave
Pay-by-phone 24/7 (877) 263-2395	Pay-by-phone 24/7 (877) 263-2395	Pay-by-phone 24/7 (877) 263-2395
 RETURN THIS STUB WITH PAYMENT	 RETURN THIS STUB WITH PAYMENT	 RETURN THIS STUB WITH PAYMENT

BRADYS RUN SANITARY AUTHORITY
 2326 DARLINGTON ROAN
 BEAVER FALLS, PA 15010
 PHONE: 724-891-2058
 www.bradyrunsa.com

Notice: A 10% PENALTY WILL BE ADDED IF BALANCE DUE DOES NOT REACH OUR OFFICE BY 3 P.M. ON THE DUE DATE

1000000-001 → 6

Customer Name
1234 Street Ave

BILLING PERIOD → 3
04/01/2021 06/30/2021

BILLING DESCRIPTION	USAGE	CHARGES	CODE
Previous Balance			PB → 7
Base Rate		\$114.00	BR → 8
Usage Rate	→ 9	\$6.60	UR → 10

**KEEP THIS PORTION
FOR YOUR RECORDS**

PAY AFTER DUE DATE	DUE DATE	PAY BY DUE DATE
\$132.66	09/09/2021	\$120.60

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5

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1