

SEND PAYMENTS TO:

DEMO Company Name
 Street Number Street Name
 City, ST 99999-9999
 PHONE #: (707) 555-1212

SERVICE			ACCOUNT NUMBER 999999805
FROM 06/07/1999	TO 08/04/1999	DAYS USED 58	DATE BILL MAILED 03/11/2002
PREV. READING 625	PRES. READING 726	UNITS USED 101	AMOUNT
Previously Billed			\$91.20
PAYMENT ** THANK YOU **			(\$91.20)
LATE CHARGE			\$6.00
WATER USAGE CHARGE			\$105.04
MINIMUM CHARGE (A)			\$8.00
THIS IS OUR NEW POSTCARD FORMAT. PLEASE CONSERVE!			
DATE DUE	09/06/1999	CURRENT BALANCE	\$119.04
SERVICE ADDRESS 310 MAIN STREET			YTD USE: UNITS:

TEMP
RETURN
SERVICE
REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
DEMO NAME
 12345

PLEASE RETURN THIS STUB WITH PAYMENT	
ACCOUNT NUMBER:	999999805
DATE DUE	TOTAL PAYMENT DUE
09/06/1999	\$119.04
AMT. ENCLOSED	
MAKE CHECK PAYABLE TO: DEMO Company Name	

ROARKE SMITH
310 MAIN STREET
HOMESVILLE, CA 94945-3364

SEND PAYMENTS TO:

DEMO Company Name
 Street Number Street Name
 City, ST 99999-9999
 PHONE #: (707) 555-1212

SERVICE			ACCOUNT NUMBER 999999701
FROM 06/04/1999	TO 08/04/1999	DAYS USED 61	DATE BILL MAILED 03/11/2002
PREV. READING 438	PRES. READING 471	UNITS USED 33	AMOUNT
Previously Billed			\$44.40
PAYMENT ** THANK YOU **			(\$44.40)
WATER USAGE CHARGE			\$34.32
MINIMUM CHARGE (A)			\$8.00
THIS IS OUR NEW POSTCARD FORMAT. PLEASE CONSERVE!			
DATE DUE	09/06/1999	CURRENT BALANCE	\$42.32
SERVICE ADDRESS 20 JACOBSON RD.			YTD USE: UNITS:

TEMP
RETURN
SERVICE
REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
DEMO NAME
 12345

PLEASE RETURN THIS STUB WITH PAYMENT	
ACCOUNT NUMBER:	999999701
DATE DUE	TOTAL PAYMENT DUE
09/06/1999	\$42.32
AMT. ENCLOSED	
MAKE CHECK PAYABLE TO: DEMO Company Name	

NORMA HASTINGS
20 JACOBSON RD.
HOMESVILLE, CA 94945-3370

SEND PAYMENTS TO:

DEMO Company Name
 Street Number Street Name
 City, ST 99999-9999
 PHONE #: (707) 555-1212

SERVICE			ACCOUNT NUMBER 999999601
FROM 06/07/1999	TO 08/04/1999	DAYS USED 58	DATE BILL MAILED 03/11/2002
PREV. READING 386	PRES. READING 523	UNITS USED 137	AMOUNT
Previously Billed			\$153.60
PAYMENT ** THANK YOU **			(\$153.60)
WATER USAGE CHARGE			\$142.48
MINIMUM CHARGE (A)			\$8.00
THIS IS OUR NEW POSTCARD FORMAT. PLEASE CONSERVE!			
DATE DUE	09/06/1999	CURRENT BALANCE	\$150.48
SERVICE ADDRESS 1420 THIRD STREET			YTD USE: UNITS:

TEMP
RETURN
SERVICE
REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
DEMO NAME
 12345

PLEASE RETURN THIS STUB WITH PAYMENT	
ACCOUNT NUMBER:	999999601
DATE DUE	TOTAL PAYMENT DUE
09/06/1999	\$150.48
AMT. ENCLOSED	
MAKE CHECK PAYABLE TO: DEMO Company Name	

STEVEN GUILLORY
1420 THIRD STREET
HOMESVILLE, CA 94945-3450