

**REMIT TO:**

DEMO Company Name  
Street Number Street Name  
City, ST 99999-9999

**MAIL TO:**

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



TEAR ALONG DOTTED LINE AND REMIT WITH YOUR PAYMENT

<b>ACCOUNT NUMBER</b> 999999701	<b>METER NUMBER</b> 11750101
<b>DATE PAYMENT DUE</b> 09/06/1999	
<b>PLEASE PAY THIS AMOUNT</b> <b>\$42.32</b>	

CHARGES																												
SERVICE ADDRESS	ACCOUNT NUMBER	BILLING DATE	PERIOD	PAY THIS AMOUNT																								
			FROM TO																									
20 JACOBSON RD.	999999701	08/12/1999	06/04/1999 08/04/1999	\$42.32																								
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<p>THERE ARE UP TO 6 LINES OF CUSTOM TEXT THAT YOU CAN USE TO SEND MESSAGES TO YOUR CUSTOMERS.</p>																												

<b>BILLING DATE</b>	08/12/1999
<b>DAYS THIS PERIOD</b>	61
<b>ACCOUNT NUMBER</b>	999999701

<b>METER READINGS</b>		<b>USAGE*</b>
438	471	33
06/04/1999	08/04/1999	
<b>PRIOR YEAR'S USAGE:</b>		27

<b>PLEASE PAY THIS AMOUNT</b> <b>\$42.32</b>
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\* MULTIPLY BY 748 FOR GALLON  
CONVERSION

**PLEASE MAKE CHECK PAYABLE TO: DEMO Company Name**  
**IF YOU HAVE ANY QUESTIONS REGARDING THIS BILL, PLEASE CALL: (707) 555-1212**