

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

MAILING DATE
 03/11/2002

SERVICE ADDRESS: 20 JACOBSON RD.

06/10/1999	Previously Billed	\$44.40
07/02/1999	PAYMENT ** THANK YOU **	(\$44.40)
08/12/1999	WATER USAGE CHARGE	\$34.32
08/12/1999	MINIMUM CHARGE (A)	\$8.00

CUSTOMER NUMBER	DUE DATE	TOTAL DUE
1110 999999701	09/06/1999	\$42.32

THERE ARE UP TO 6 LINES OF CUSTOM TEXT
 THAT YOU CAN USE TO SEND MESSAGES TO YOUR
 CUSTOMERS.

METER NUMBER	DATE OF SERVICE		METER READING		USAGE
	FROM	TO	FROM	TO	
11750101	06/04/1999	08/04/1999	438	471	33

	CCF	GALLONS USED	DAYS	AVG. GALS./DAY *
THIS PERIOD THIS YEAR:	33	24684	61	405
THIS PERIOD LAST YEAR:	27	20196	55	367

* MULTIPLY BY 748 FOR GALLON CONVERSION

 PLEASE RETURN THIS PORTION WITH PAYMENT

SERVICE ADDRESS:
 20 JACOBSON RD.

CUSTOMER NUMBER
 1110 999999701

DUE DATE	TOTAL DUE
09/06/1999	\$42.32

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



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