

REMIT TO:

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

MAIL TO:

**JOE
MANAGEMENT CO.
1111 SOUTH MAIN STREET APT B
MYCITY, CA 94955-4355**

ACCOUNT NUMBER 1110 999999302	METER NUMBER 14921094
DATE PAYMENT DUE 10/20/1999	
PLEASE PAY THIS AMOUNT \$32.07	



TEAR ALONG DOTTED LINE AND REMIT WITH YOUR PAYMENT

CHARGES					
SERVICE ADDRESS	ACCOUNT NUMBER	REMNIDER DATE	PERIOD		PAY THIS AMOUNT
			FROM	TO	
1410 FIRST STREET	1110 999999302	10/18/1999			\$32.07
<p>2nd Notice</p> <p>AMOUNT PAST DUE \$32.07</p> <p>***** REMINDER NOTICE *****</p>					
<p>NO FURTHER NOTICE WILL BE SENT. PAY BY DUE DATE TO AVOID LATE CHARGES (SEE BACK).</p>					

REMINDER DATE	10/18/1999
ACCOUNT NUMBER	1110 999999302

PLEASE PAY THIS AMOUNT \$32.07

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