

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

MAILING DATE  
03/11/2002

SERVICE ADDRESS: 1410 FIRST STREET

2nd Notice  
AMOUNT PAST DUE \$32.07  
\*\*\*\*\* REMINDER NOTICE \*\*\*\*\*

CUSTOMER NUMBER	DUE DATE	TOTAL DUE
1110 999999302	10/20/1999	\$32.07

NO FURTHER NOTICE WILL BE SENT. PAY BY  
DUE DATE TO AVOID LATE CHARGES (SEE BACK).

METER NUMBER  
14921094

	CCF	GALLONS USED	DAYS	AVG. GALS./DAY
THIS PERIOD THIS YEAR:				
THIS PERIOD LAST YEAR:				

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PLEASE RETURN THIS PORTION WITH PAYMENT

SERVICE ADDRESS:  
1410 FIRST STREET

CUSTOMER NUMBER  
1110 999999302

DUE DATE	TOTAL DUE
10/20/1999	\$32.07

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



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