STATEMENT

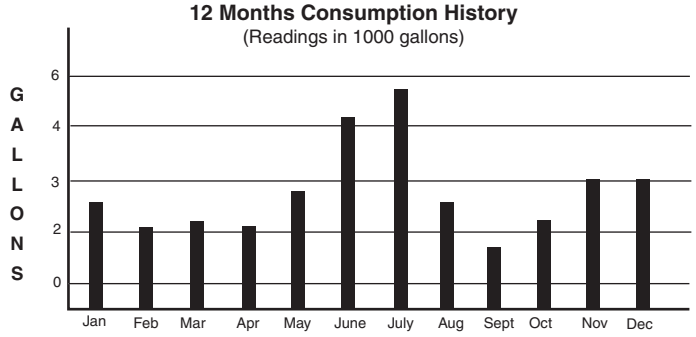
ACCOUNT NO.	SERVICE ADDRESS	BILL DATE	DUE DATE	PAY THIS AMOUNT
0000000000	1234 ANY STREET	00/00/0000	**00/00/0000**	**$00.00**

METER READING DETAIL

FROM	TO	DAYS USED	PREV. READING	PRES. READING	USAGE
00/00/0000	00/00/0000	31	0000000	0000000	0,000

USAGE HISTORY

12 Months Consumption History
(Readings in 1000 gallons)



BILLING SUMMARY

Previous Balance	0.00
Payment - Thank you!	-0.00
Adjustments	0.00
ITEM	0.00
ITEM	0.00
ITEM	0.00
ITEM	0.00
ITEM	0.00
ITEM	0.00
ITEM	0.00
ITEM	0.00
ITEM	0.00
ITEM	0.00
PAY THIS AMOUNT	**$00.00**

ANY MESSAGE HERE - this is only a sample....
If this bill is not paid within (15) days after date of mailing, service may be discontinued. A reconnection charge and penalities will be made and collected prior to renewing service following a discontinuance.

MESSAGE AREA
This is a message area to notify your customers of changes, events, or other important information you'd like them to know.

Your Logo

COMPANY NAME

P.O. Box 000 • Any City, ST 00000-0000 • Phone (000) 000-0000 • www.yourcompany.com
Hours: 8:00 a.m. - 5:00 p.m. Monday thru Friday

- KEEP THIS TOP PORTION FOR YOUR RECORDS -

AIS (00/00)

Please Detach and Return with Your Payment to Ensure Proper Credit

SERVICE ADDRESS		
1234 ANY STREET		
ACCOUNT NUMBER	**BILL DATE**	**AMOUNT DUE**
0000000000	00/00/000	**$00.00**
	DUE DATE	**AMOUNT ENCLOSED**
	00/00/0000	**$**

Your Logo

COMPANY NAME
P.O. Box 000
Any City, State Zip

Make checks payable to:
YOUR COMPANY NAME

ADDRESSEE

*****AUTO**5 DIGIT 00000 1-38
JOHN Q. PUBLIC
1234 ANY STREET
ANY CITY, ST 00000-0000

REMIT TO

YOUR COMPANY NAME
P.O. BOX 000
ANY CITY, ST 00000-0000