

SAMPLE BILL

SERVICE ADDRESS

9999 E ASH ST

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
155999-66666	01-52	2/18/10	3/15/10

Total Current Charges 62.85
 Amount Due Immediately .00
 Total Amount Due 62.85
 Pay 65.99 After 3/16/10

JOHN DOE
 9999 E ASH ST
 SALINA KS 67401

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SERVICE ADDRESS

9999 E ASH ST

ACCOUNT NUMBER	CYCLE	BILL DATE	DUE DATE
155999-66666	01-52	2/18/10	3/15/10

Rate Class : RESIDENTIAL

Last Bill Amount 65.43
 Payments 65.43-
 Adjustments 0.00
 Past Due Amount 0.00

	Service Period	Days	Meter Number	Mult	Units	Current	Previous	Usage
WA	1/12/10 2/10/10	30	180419	1.000	CCF	172	164	800
YD	1/12/10 2/10/10	30	90065	1.000	CCF	375	375	0

Service	Consumption	Charge	Total
WA STATE WATER FEE	800.00	.19	
WA WATER	800.00	24.91	
TOTAL WATER			25.10
WW WASTEWATER	600.00	24.90	24.90
YD YARD METER		.00	.00
SA TRASH SERVICE	1/12/10 2/10/10	12.85	12.85

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P.O. BOX 1307
 SALINA, KS 67402-1307
 785-309-5740