

UTILITY SERVICES COMPANY

Account Number: 123456789

Customer Name: John Doe

Service Address: 123 Main Street, Anytown, ST 12345

Bill Date: September 15, 2025

Due Date: October 15, 2025

CHARGES:

Electricity Usage: \$85.50

Water & Sewer: \$45.75

Gas Service: \$32.25

Service Fee: \$15.00

TOTAL AMOUNT DUE: \$178.50

Please remit payment by due date to avoid late fees.

Make checks payable to: Utility Services Company

Mail to: PO Box 12345, Anytown, ST 12345