

Springfield Power & Water
100 Utility Plaza
Springfield, IL 62701
(555) 123-4567 | www.springfieldutility.com

Bill Date: November 1, 2025
Due Date: November 25, 2025
Invoice #: INV-2025-1101-0001

Bill To:

Jane A. Miller
742 Evergreen Terrace
Springfield, IL 62704

Account #: AC-987654321

Amount Due	\$401.59
Billing Period	October 1, 2025 - October 31, 2025
Total Past Due	\$0.00

Description	Usage	Rate	Amount
Previous Balance			\$120.00
Payment Received			(\$120.00)
Electricity (412 kWh @ \$0.145/kWh)	412 kWh	\$0.145	\$59.74
Water (3,200 gal @ \$0.008/gal)	3,200 gal	\$0.008	\$25.60
Gas (30 therms @ \$1.05/therm)	30 therms	\$1.05	\$31.50
Service Charge			\$15.00
		Subtotal	\$371.84
		Tax (8%)	\$29.75
		< b>Total Due	< b>\$401.59

Please pay by the due date to avoid late fees. You can pay online at www.springfieldutility.com or mail a check to: 100 Utility Plaza, Springfield, IL 62701.

Remittance Slip

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If you have questions about this bill, call (555) 123-4567 or visit www.springfieldutility.com