

**Springfield Power & Water**  
100 Utility Plaza  
Springfield, IL 62701  
(555) 123-4567 | [www.springfieldutility.com](http://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

<b>Amount Due</b>	<b>\$401.59</b>
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>	<b>\$401.59</b>

Please pay by the due date to avoid late fees. You can pay online at [www.springfieldutility.com](http://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](http://www.springfieldutility.com)