



THINK UTILITY SERVICES
Intelligent Utility Solutions

Think Utility Services, Inc.
4685 118th Avenue North
Clearwater, FL 33762-4444

Corporate Office (888) 459-2506

33990087695 11214 5332

Pay This amount
\$63.17

before
11/30/2024

Pay This amount
\$80.17

after
11/30/2024

Account #	3116058
Security Code	1-3116058-YUMZ
Invoice #	133086782

121 SP 0.690 E0012X I0012 D13625145490 S2 P10564064 0001:0001



GAP UTILITIES, STORE #00390
c/o Cass Information System
PO BOX 182713
COLUMBUS OH 43218-2713

Service Addr: 1625 Bass Rd Ste 150 Macon, GA 31210

Service Period: 09/21/24 - 10/17/24 = 27 Days

Description	Read Dt 1	Reading	Read Dt 2	Reading	Multiplier	Usage
Sewer	09/20/2024	2,482.00	10/17/2024	2,517.00	100	3,500
Water	09/20/2024	2,482.00	10/17/2024	2,517.00	100	3,500

Description	Amount
Water	\$24.50
Sewer	\$22.42
Billing Fee	\$16.25
Previous Balance	\$64.94
Paid	\$ (64.94)

Get rid of PAPER CLUTTER, and reduce your CARBON FOOTPRINT. Switch to e-bill. Log into your account, and sign up today. Alternatively, call one of our friendly Customer Service Representatives at 1-888-607-9218.

Parenthesis () around your total amount due represents CREDIT balance.

Access your account online at www.thinkutilityservices.com. Hours Mon - Fri 8:00AM to 5:00PM

TOTAL: **\$63.17**

DETACH AND MAIL BOTTOM PORTION WITH PAYMENT. KEEP THIS PORTION FOR YOUR RECORDS.

Pay This amount \$63.17	before 11/30/2024
Pay This amount \$80.17	after 11/30/2024
Account # Security Code Invoice # Bill Date	3116058 1-3116058-YUMZ 133086782 11/12/2024

North Macon Plaza
Macon, GA 31210

GAP UTILITIES, STORE #00390
c/o Cass Information System
PO BOX 182713
COLUMBUS OH 43218-2713

AMOUNT ENCLOSED

REMIT TO:

Think Utility Services, Inc.
4685 118th Avenue North
Clearwater, FL 33762-4444

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