

METERED WATER UTILITY SERVICE BILLING

UTILITY NAME: _____
MAILING ADDRESS: _____

BUSINESS PHONE: _____

CUSTOMER NAME: _____
MAILING ADDRESS: _____

ACCOUNT NUMBER: _____

METER NUMBER	RATE SCHEDULE	SERVICE PERIOD		DAYS USAGE	METER READINGS		MULTIPLIER	UNITS USED	AMOUNT	AMOUNT DUE
		FROM (date)	TO (date)		PREVIOUS	CURRENT				
									\$	

BASE RATE CHARGE	\$	
OTHER CHARGES	\$	
CITY FEES	\$	
SUB TOTAL	\$	\$

PREVIOUS BALANCE FORWARD	\$	
LESS PAYMENTS RECEIVED	(\$)
SUBTOTAL	\$	\$

TOTAL AMOUNT DUE \$

CURRENT BILL DUE DATE (date)

PLEASE PAY THIS AMOUNT \$