

Utility Billing Statement

Statement Date: June 15, 2024
Billing Period: May 1, 2024 - May 31, 2024
Account Number: 1234567890
Customer Name: Jane Doe
Service Address: 100 Main St, Springfield

Meter Readings

| Meter Type | Previous Reading | Current Reading | Usage | Unit |
|-------------|------------------|-----------------|-------|----------------|
| Electricity | 57320 | 57870 | 550 | kWh |
| Water | 12890 | 13070 | 180 | m ³ |
| Gas | 35670 | 35870 | 200 | Therms |

Usage Breakdown

| Service | Usage | Rate | Amount |
|------------------|--------------------|-------------------------|----------|
| Electricity | 550 kWh | \$0.12 / kWh | \$66.00 |
| Water | 180 m ³ | \$1.85 / m ³ | \$333.00 |
| Gas | 200 Therms | \$0.95 / Therm | \$190.00 |
| Subtotal | | | \$589.00 |
| Service Fees | | | \$15.00 |
| Taxes | | | \$30.20 |
| TOTAL AMOUNT DUE | | | \$634.20 |

Payment Information

Please pay the **Total Amount Due** by **June 30, 2024**.
Payment Options:

- Online at utilitycompany.com/pay
- By phone: 1-800-555-5555
- By mail: Utility Company, PO Box 1111, Springfield

If you have questions regarding this statement, please contact our customer service at support@utilitycompany.com.