

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.