



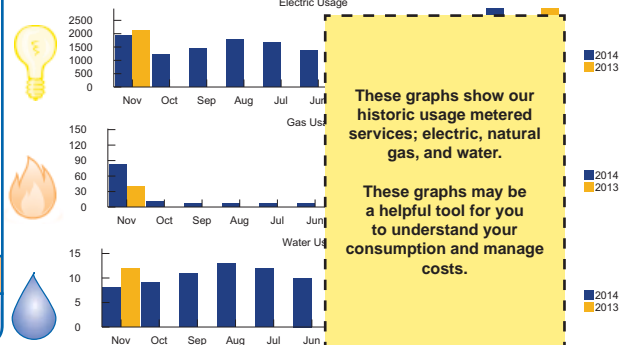
City of Rocky Mount  
331 S. Franklin Street  
Rocky Mount, NC 27804-5700

# Sample Utility Statement

Customer Name: CUSTOMER NAME  
Service Address: 123 ANY STREET

Summary of Charges	
Previous Balance	\$289.33
Payments	\$0.00
<b>Service</b>	<b>Charges</b>
Adjustment	\$0.00
Electric	\$270.10
Electric Sales Tax	\$18.91
Water	\$23.32
Wastewater	\$31.00
Stormwater	\$5.00
Refuse	\$13.25
Gas	\$121.90
Gas Sales Tax	\$4.27
Total New Charges:	\$487.75
<p>The line below shows the amount that is past due on your account. If you have past due charges, please contact us immediately in order to avoid disconnection.</p>	
Past Due Charges	Subject to Disconnection \$289.33
<b>Total Due</b>	<b>\$777.08</b>

Bill Date	Customer # - Account #
12/04/2014	001234567 - 0012345
Previous Bill Amount	Previous Due Date
289.78	12/03/2014
Total Due	Due Date
<b>\$777.08</b>	<b>01/01/2015</b>



Service	Meter #	Read Dates			Reading		Multiplier/ Factor	Usage		Charges
		Current	Previous	Days Billed	Current	Previous		Billed	Units	
Electric	E60696	11/25/2014	10/27/2014	29	50202	48255	1	1947	KWH	\$270.10
Gas	G33984	11/25/2014	10/27/2014	29	1461	1379	1.019200	84	THM	\$121.90
Water	W41098	11/25/2014	10/27/2014	29	1709	1701	1	8	CCF	\$23.32
<p>This section shows your usage and related charges for metered services for the days between your current and previous readings.</p>										

This section contains important messages. Check this section each month for helpful tips and other information related to your utility services.

This section contains information about Budget Billing. Budget billing customers will be able to track the status of their actual charges compared to their budget billing plan. Other customers will see a reminder about how to sign up for this program.

At right is your Customer Account number. When you call us for assistance, please have this number available for quicker service. This section also shows the date your bill is due. Remember to pay by the due date in order to avoid late charges or other collection activity.

Customer # - Account #	001234567 - 0012345
Due Date	01/01/2015
Current Due	487.75
Past Due	\$289.33
<b>Total Due</b>	<b>\$777.08</b>
WARM Contribution \$	Amount Enclosed \$

Check if you want to contribute to W.A.R.M. and complete back.

\*\*\*\*\*AUTO\*\*5-DIGIT 27801  
2772787 6978-UTL 4 1 1 1



CUSTOMER NAME  
123 ANY STREET  
ROCKY MOUNT, NC 12345



This is the section you need to send back with your payment so it can be applied correctly. The total amount due includes current charges as well as any past due charges.

You can choose to contribute to the WARM Program by checking the WARM Contribution box or indicating a specific amount. Be sure to complete the opposite side before returning this remittance to us.

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