



| | | |
|--|------------------------------|-----------------------------|
| Customer Account Number 12121-2121 | Bill Date 09/20/08 | Due Date 10/06/08 |
|--|------------------------------|-----------------------------|

| Current Moth Activity | | |
|-----------------------|---------------------|--------|
| Service Period | Service Description | Amount |

Service Address;
 306 North ST
Meter Information;

Water
Present Read Date; 09/15/08
Previous Read Date; 08-29-08
Meter Number; 12345678
Current Reading 368.00
Previous Reading: 367.00
Usage: 1.00
Multiplier: 1.0000

| | | |
|-------------------|----------------------------|--------------|
| 09/16/08 | PREVIOUS AMOUNT DUE | 31.40 |
| | THANK YOU FOR YOUR PAYMENT | -31.40 |
| 08/29/08-09/15/08 | WATER | 6.70 |
| 08/29/08-09/15/08 | SEWER | 6.70 |
| 09/10/08-09/15/08 | RES GARBAGE | 10.50 |
| 09/10/08-09/15/08 | RES GARBAGE | 7.50 |
| 09/18/08 | DEPOSIT REFUND | -40.00 |
| | TOTAL CHARGES | -8.60 |
| | AMOUNT DUE NOW | -8.60 |

| PERIOD | DAYS | GAL USED X 100 | DAILY AVG GAL |
|------------|------|----------------|---------------|
| CURRENT | 17 | 1 | 5.8 |
| LAST MONTH | 30 | 2 | 6.6 |
| YEAR AGO | 31 | 1 | 3.2 |



MESSAGE CENTER

Pay your bill online at www.cityofdublin.org
 Your online password is 001212121212

\$ 15.00 Cut on and Cut Off Fee
 \$32.50 Service charge on Returned Checks or 5% whichever is greater
 10% Late Fee After 15 Days
 \$50.00 After Hours Fee (5:00 pm M-F, Sat and Sun)



City of Dublin
 P.O. Box 690
 Dublin, GA 31040-0690
 Return Service Requested

Please detach and return with your payment

| Account # | Cycle | Date Due | |
|--------------------------|-----------------|----------------|--------------------|
| 12121-2121 | 01-10 | 10/06/08 | |
| Previous Balance | Current Charges | Amount Due Now | After Due Date Pay |
| 0.00 | -8.60 | -8.60 | 0.00 |
| Please Enter Amount Paid | | \$ | |

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John Q Sample
 123 South Main St
 Dublin GA 31021-4542

City of Dublin
 P.O. Box 690
 Dublin, GA 31040-0690

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