

Utility Provider Inc.

123 Main Street
City, State, ZIP
Phone: (123) 456-7890
Email: support@utilityinc.com

Payment Statement

Statement No: PS-2024-0765
Statement Date: June 30, 2024
Period Covered: June 1, 2024 – June 30, 2024
Due Date: July 10, 2024

Billed To

John Doe
456 Elm Avenue
Apartment 12B
City, State, ZIP
Account No: 99887766

Description	Usage/Unit	Rate	Amount
Electricity	350 kWh	\$0.12 / kWh	\$42.00
Water	15 m ³	\$2.00 / m ³	\$30.00
Gas	24 units	\$1.80 / unit	\$43.20
Sanitation	-	Flat Rate	\$12.00
		Subtotal	\$127.20
		Tax (5%)	\$6.36
		Total Amount Due	\$133.56

Important Notes:

- Please ensure payment is made before the due date to avoid service interruption or late fees.
- This statement should be retained for your financial records.
- For questions about your bill, contact our support team using the information above.
- Utility usage is calculated according to the meter readings recorded for the period shown.
- If payment has already been made, please disregard this notice.