

# 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 â€“ 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 <sup>3</sup> | \$2.00 / m <sup>3</sup> | \$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.