

Detailed Utility Bill Breakdown

Account Name: **John Doe**
Account No: **12345678**
Billing Period: **01 Jan 2024** – **31 Jan 2024**
Bill Date: **05 Feb 2024**
Service Address: **25 Elm Street, Springfield**
Due Date: **20 Feb 2024**

Usage Breakdown

Service
Usage
Rate
Amount
Electricity
350 kWh
\$0.12 / kWh
\$42.00
Water
15 m ³
\$1.50 / m ³
\$22.50
Gas
28 therms
\$0.90 / therm
\$25.20

Bill Summary

Electricity Charges
\$42.00
Water Charges
\$22.50
Gas Charges
\$25.20
Fixed Service Fee
\$10.00
Tax (5%)
\$4.98
Previous Balance
\$0.00

Total Amount Due
\$104.68

Important Notes:

- This bill is a detailed breakdown of all utility services provided within the billing cycle.
- Ensure payment is made by the due date to avoid late charges or service interruption.
- If you notice any discrepancies, contact customer service within 7 days of bill issuance.
- Keep this document for your records and for future reference.