

# 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<sup>3</sup>

\$1.50 / m<sup>3</sup>

\$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.