

Utility Bill Payment Receipt

ABC City Water & Power Company
123 Service Lane, Cityville, Country
Phone: (012) 345-6789 | www.abcutilities.com

Receipt No: UBR-20242601

Date of Payment: June 14, 2024

Payment Method: Credit Card (**** 4321)

Account Number: 5561-9822-0941

Customer Name: John Doe

Service Address: 78 Maple St, Cityville

Utility Type	Bill Period	Amount Due	Amount Paid
Electricity	May 1, 2024 – May 31, 2024	\$80.00	\$80.00
Water	May 1, 2024 – May 31, 2024	\$35.50	\$35.50
Sewer	May 1, 2024 – May 31, 2024	\$12.00	\$12.00
Total Paid			\$127.50

Received By: Jane Smith (Payment Officer)

Remarks: Payment received in full. Thank you for your prompt payment.

Important Notes:

- This receipt is proof of payment for the indicated bill period and account.
- Please retain this document for your records or future reference.
- Contact customer service for any inquiries or discrepancies found.
- Receipt is void if altered or tampered with.
- No refunds will be issued for payments made against valid bills.