

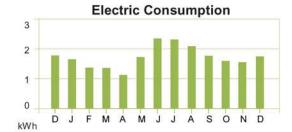
Customer Name

Datamatx, Inc.

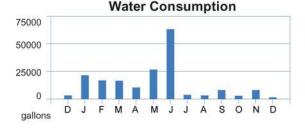
Service Address 3146 NORTHEAST EXPY WATER SEC LIGHT		Account Number		Statement Number	Statement Date	Current Charges Due Date		
			123456-	1111789	3552814	11/09/20XX	11/26/20XX	
Service Type	Service Period	Days Billed	Meter Number	Previou Reading		rent ding	Total Consumption	
WATER	10/05/20XX-11/06/20XX	32	98311226	550451	550	654	203 CF	7
IRRIGATION	10/05/20XX-11/06/20XX	32	98311230	214140	214	140	0 CF	П
IRRIGATION	10/08/20XX-11/06/20XX	29	98716513	67989	68	164	175 CF	

Next Meter Reading on or about 12/06/20XX

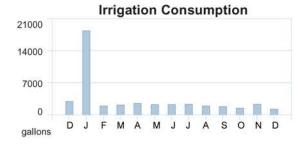












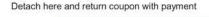
Detail of Charges

Detail of Charges	
Previous Balance	\$987.27
Payments	-\$987.27
Late Charges/Nonpay Fees	\$49.36
150 Watt HPS Decor Light	494.40
250 Watt HPS Cobra Head Light	229.60
250 Watt HPS Decor Light	35.30
250 Watt HPS Flood Light	35.30
400 Watt HPS Flood Light	39.70
Georgia Sales Tax	58.43
Electric Service Total:	\$892.73
Commercial Water Base Charge	14.00
Consumption Charge	6.97
Commercial Sewer Base Charge	14.00
Consumption Charge	12.12
Water/Sewer Service Total:	\$47.09
Commercial Irrigation Base Charge	16.00
Consumption Charge	10.32
Irrigation Service Total:	\$26.32
Past Due Balance	\$49.36
Past Due Disconnect Date	11/16/20XX
Current Charges	\$966.14
Total Amount Due	\$1,015.50

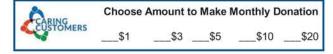
REMINDER

Your account has a past due balance. To avoid disconnection, please make a payment immediately. If you have paid, thank you for your payment, and please disregard this message. Statements received November 1st through May 31st will reflect electric rates. Payment arrangements can now be scheduled online. Visit www.uspandw.com to complete the form. Invest in your community by giving to Caring Customers. Choose a level of giving on your monthly statement.









Account #	Otatoment #	Statement Bate	Due Date
123456-1111789	3552814	11/09/20XX	11/26/20XX
Past Due Balance-Pleas	\$49.36		
Total Amount Due	\$1,015.50		
Amount Enclosed			
Accounts not paid in full	by due date will be ass	essed a late payment pena	alty of 5% of the

amount past due, with a minimum of \$5.00. All past due balances are subject to disconnection.

Current Charges

2

DATAMAX INC. 3146 NORTHEAST EXPY ATLANTA GA 30341-5345 Please make check payable to:

US Water & Power P.O. BOX 123456 ATLANTA, GA 30301-1234



uspandw.com





Walk-In/Drive-Thru/Night Drop Locations:

1234 Main Street, Ourtown, GA 30301-1234

Hours of Operations:

Monday-Friday 8:00 am-5:00 pm

After Hours Emergency Service: 800-879-7697

Payment Options





Pay Online uspandw.com



Sign Up Auto Pay uspandw.com



Phone 800-879-7697



Check or Money Order
Payable to US Water & Power
P.O. BOX 123456
ATLANTA, GA 30301-1234

Mail



In Person
1234 Main Street
Ourtown, GA 30301-1234
Regular Business Hours
Walk In or Drive Thru

How to Read Your Bill



Scan this Code or visit uspandw.com

Accepted Methods of Payment









CHECK

MONEY ORDER CASH

Other Information:



Paperless Billing | E-Bill

Receive an email when your bill is ready! Sign up at uspandw.com



Payment Arrangements

Having trouble paying this month? Request an Arrangement at uspandw.com



Call Before You Dig

It's the Law! Before ANY digging project on your property, visit georgia811.com or call 811 at least 48 hours before you dig.



Eyes Open for Meters

Be careful when mowing around your water meter box.

Damage to meter equipment could result in

additional charges on your bill.



Looking for an easy way to give back? Sign up for Caring Customers! Through Caring Customers, all customers can partner with US Water and Power in charitable giving. Non-profit organizations that provide programs or services in communities served by US Water & Power are the recipients of 100% of funds donated to the program.

Sign up on the coupon on front of this statement or at uspandw.com.