



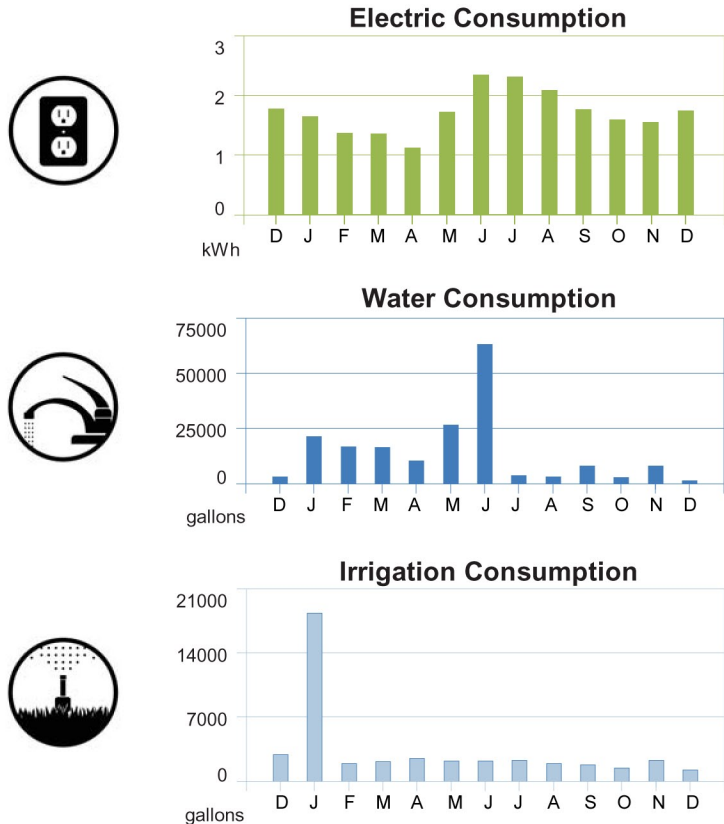
Customer Name

Datamatx, Inc.

Service Address	Account Number	Statement Number	Statement Date	Current Charges Due Date		
3146 NORTHEAST EXPY WATER SEC LIGHT	123456-1111789	3552814	11/09/20XX	11/26/20XX		
Service Type	Service Period	Days Billed	Meter Number	Previous Reading	Current Reading	Total Consumption
WATER	10/05/20XX-11/06/20XX	32	98311226	550451	550654	203 CF
IRRIGATION	10/05/20XX-11/06/20XX	32	98311230	214140	214140	0 CF
IRRIGATION	10/08/20XX-11/06/20XX	29	98716513	67989	68164	175 CF

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

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.

Detach here and return coupon with payment



PO Box 1870
Ashland, VA 23005-4870

Choose Amount to Make Monthly Donation

\$1
 \$3
 \$5
 \$10
 \$20

Account #	Statement #	Statement Date	Current Charges Due Date
123456-1111789	3552814	11/09/20XX	11/26/20XX
Past Due Balance-Please Pay Now			\$49.36
Total Amount Due			\$1,015.50
Amount Enclosed			
Accounts not paid in full by due date will be assessed a late payment penalty of 5% of the amount past due, with a minimum of \$5.00. All past due balances are subject to disconnection.			



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

931808 1234561111789 00001015500



800-USW-POWER
800-879-7697

uspandw.com

USW.Power

@USWP

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



**Sign Up
Pay by Text**
uspandw.com



Pay Online
uspandw.com



**Sign Up
Auto Pay**
uspandw.com



Phone
800-879-7697



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



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.