ELECTRIC CITY UTILITIES CITY OF ANDERSON 908 N MAIN ST ANDERSON SC 29621

Internet Address: www.cityofandersonsc.com

Office Hours: 8:30 - 5:00 M - F DRIVE UP WINDOW OPEN 8:30 - 4:30 M-F 24 HOUR OUTSIDE DROP BOX - "NO CASH" Phone Number: 864-260-6347 BILL DATE 10/5/2007 DUE DATE 10/24/2007

* Any past due balance is subject to disconnection now.

To report an after-hours <u>EMERGENCY</u> <u>ONLY</u> call for service: 1-800-925-1043

ACCOUNT NUMBER
33333333333
CURRENT CHARGES
38.03
*PAST DUE BALANCE

AST DUE BALANCE

TOTAL AMOUNT DUE

38.03

0.00

MR JOHN DOE 111 SAMPLE ST

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ANDERSON SC 29621

SERVICE DATE: 07/11/2007 THRU 08/13/2007 DAYS: 33 SERVICE ADDRESS: 111 SAMPLE ST

BERVICE DATE: 07/11/200	/ III(0 00/13/20	70 7 D111 D . 33 D1	TIVICE ADDITEDD.	TIT DAMEDE	<u> </u>	
DESCRIPTION	METER NUMBER	PRIOR READING	CURRENT READING	USAGE	AMOUNT	
PREVIOUS BALANCE SEWER BILLED WATER BILLED CREDIT CARD STORM WATER FEE	891192 891192	824 824	830 830	600	17.52 15.88 13.15 -17.52 4.00	
WATER USAGE SHOWN IN 100 CU	BIC FEET					
IMPORTANT MESSAGES			TOTAL	DUE NOW	38.03	

PAYING YOUR BILL: Because Electric City Utilities bills for utility services after the service is provided, payment is due when you receive your bill. If charges become past due, a 10% late charge will be added and Electric City Utilities may begin disconnection procedures. If your service has been disconnected due to nonpayment, a \$40.00 (before 4:30PM) or \$55.00 (after 4:30PM) reconnection fee and any past due utility balances must be paid to reconnect your service. A security deposit may also be required. There is a \$30.00 charge for all returned checks.

Always include the bottom portion of this bill with your payment. Please write account number on check.

PLEASE RETURN THIS PORTION WITH PAYMENT IN THE ENCLOSED ENVELOPE - DO NOT STAPLE

Credit Card Authorization/
Address Change/ Bank Draft Authorization
- See Reverse Side -

SERVICE ADDRESS					
111 SAMPLE ST					
ACCOUNT NUMBER	PAST DUE AFTER				
3333333333	10/24/2007				
AMOUNT DUE	PAYMENT AMOUNT				
38.03					

MR JOHN DOE 111 SAMPLE ST

ANDERSON SC 29621

MAKE CHECK PAYABLE & REMIT TO: ELECTRIC CITY UTILITIES CITY OF ANDERSON PO BOX 208 COLUMBIA SC 29202-0208