

MOM'S SOFTWARE

3755 WASHINGTON BLVD
2ND LINE ADDRESS
FREMONT CA 94588
(510)979-5600

CONSOLIDATED UTILITY BILL

SERVICE ADDRESS	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
1234 FIRST STREET	02/05/09	02/20/09	373.77
CITY OF GRIDLEY 1234 FIRST STREET 2ND ADDRESS LINE IF USED 3RD ADDRESS LINE IF USED GRIDLEY CA 95948	TO AVOID PENALTY, PAYMENT MUST BE RECEIVED ON OR BEFORE THE 20TH OF THE MONTH		
	ACCOUNT NUMBER	AMOUNT PAID	
	0099917/GRI0001		

Perforated 2 Part Standard Laser Form 8 1/2 X 11

Detach and return above portion with your payment. Retain lower portion for your records

SERVICE ADDRESS	ACCOUNT NO.	FROM	TO	DAYS
1234 FIRST STREET	0099917/GRI0001	01/01/09	01/27/09	26

METER READ	CHARGES
Prior Water Read 2662	LAST PAYMENT RECEIVED / / .00
Current Water Read 2684	TOTAL CURRENT CHARGES 373.77
Prior Ele Read 1192	Service - Electric 40.50
Current Ele Read 1244	Usage - Electric 159.12
Current Demand Read 2000	Service - Water 20.10
	Usage - Water 1.91
	Sewer 22.50
	Refuse 9.00
	Public Benes 29.64
	Demand Charge 91.00
	TOTAL NOW DUE 373.77

CONSUMPTION
Elec usage this period 1080
Demand usage this period 2000
Water usage this period 22

MESSAGE FROM MOM'S SOFTWARE

TEST MESSAGE FOR THIS FORM THIS IS LINE 1 AT THE END
AND THIS IS LINE 2 THAT PRINTS THE SAME BUT
THIS IS LINE 3 AND IS SHORTER THAN BOTH
AND THIS IS LINE 4 AND OPPS, I GUESS I CAN GET 5 END
LINES AND THIS I LINE 6 AND I NEED TO PRINT IT TOO.

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