

City of Yourtown
100 Main St.
Yourtown, US 55555

ACCOUNT SUMMARY

Account: 546783
Date Due: 3/6/2006
Total Due: 2,226.66

HOMES 'R' US REALTY
52 GRAND AVE
FLORENCE, KY 41042

Service Location:

52 GRAND AVE

Next Reading Date: 4/25/2006

Total Due: 2,226.66

Credit Available: 10.00

Credits are not subtracted from the total due.

ACCOUNT ACTIVITY

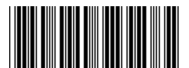
Service Description	Meter Readings			Consumption	
	Previous	Current			
Gas 1	1,000	2,000	1,000	2,200.00	
Sewer Residential	1,000	2,000	1,000	9.42	
Water 1	1,000	2,000	1,000	4.46	
Refuse Pickup	0	0	0	12.78	

Please detach this portion and return it with your

Customer:
Service Location: 52 GRAND AVE

Please make check payable
and remit to:

City of Yourtown
100 Main St.
Yourtown, US 55555



Account: 546783

Date Due: 3/6/2006

Total Due: 2,226.66

Check #: _____

Amount Enclosed: _____

Please write your account number on your check