



City of Grand Prairie
Water Utilities
P.O. Box 534045
Grand Prairie TX 75053-4045

Customer Service Office: (972) 237-8299
317 College Street, Grand Prairie, TX 75099
Office Hours: Monday - Friday, 8:00 a.m. to 5:00 p.m.
After Hours Emergency: (972) 237-8409

AUTO'S DIGIT 25851-1 (PAID) 1A 1 N 1 1 2 2 5

JOHN Q. CUSTOMER
1234 MAIN STREET
GRAND PRAIRIE TX 75051



Account Statement

Page 1 of 1

ACCOUNT INFORMATION

ACCOUNT: 012345-000000
SERVICE ADDRESS: 1234 MAIN STREET
TOTAL AMOUNT DUE: 47.80

DUE DATE: 05/09/2005

CURRENT METER INFORMATION

Service Period: 03/09/2005 through 04/07/2005
Meter: Service Type: Previous Current Consumption
000000 WA - TGAJ 1000.00 1005.00 5.00

ACCOUNT ACTIVITY

LAST BILL 47.48
TOTAL PAID SINCE LAST BILL -47.48
ADJUSTMENTS .00

BALANCE FORWARD

NEW CHARGES
WATER 17.40
WASTEWATER 15.75
STORM DRAINAGE FEE 2.00
TRASH & RECYCLING PU 11.60
GARBAGE TAX .05

TOTAL CURRENT CHARGES 47.80

ACCOUNT BALANCE

NEW CHARGES DUE BY 05/09/2005 47.80
TOTAL AMOUNT DUE 47.80

Account Information
Account Number, Service Address,
and Payment Due Date

Meter Activity
Specifies current meter usage

Account Activity

New Charges

Account Balance
Shows total amount due by the
due date specified.

Customer Name and Address

13 Month Usage Graph

Special Message
Important information
concerning your account

YOUR MONTHLY USAGE



SPECIAL MESSAGE

PLEASE FOLD ON PERFORATION BEFORE TEARING - RETURN BOTTOM PORTION WITH YOUR PAYMENT
MAKE CHECKS PAYABLE TO THE CITY OF GRAND PRAIRIE

ACCOUNT INFORMATION

ACCOUNT: 012345-000000
SERVICE ADDRESS: 1234 MAIN STREET
CYCLE-ROUTE: 00-00
DUE DATE: 05/09/2005

AMOUNT DUE

NEW CHARGES DUE BY 05/09/2005 47.80
TOTAL AMOUNT DUE 47.80

AMOUNT ENCLOSED

REMIT PAYMENT TO:

JOHN Q. CUSTOMER
1234 MAIN STREET
GRAND PRAIRIE TX 75051

CITY OF GRAND PRAIRIE WATER UTILITIES
PO BOX 660739
DALLAS, TX 75266-0739

000001234500009999993000000478004180517

Remit Address
Be Sure Address Shows
through Remit Envelope when
Submitting Payment