



Utilities Statement
Billed on: 02/22/2013

Customer Service: 336-883-3111
TDD Number: 336-883-8517
Outside Calling Area: 888-883-3632
www.highpointnc.gov

Account: 12345 - JOHN DOE

Pin No: 35689

**Date Last
Payment Received**

Last Payment Received on 02/22/2013 - Thank You.

**Payment must be in
the office by this date**

| | | | | | |
|------------------|-----------|-------------|----------------------|-----------------|-----------------------|
| Previous Balance | Payments | New Charges | Miscellaneous + or - | Account Balance | Past Due After |
| \$415.51 | \$-415.51 | \$230.35 | \$0.00 | \$230.35 | Mar 15, 2013 |

Service Location: 2018 GLACIER WAY Next Reading Date: 3/21/2013

| New Charges | | Meter Number | Service Period From | To | Days | Meter Readings Previous | Current | Multiplier | Actual KW | Billed KW | Usage/ Units | \$ Amount |
|------------------------------------|--|--------------|---------------------|-------|------|-------------------------|---------|------------|-----------|-----------|---------------|-----------|
| Utility Charges: | | | | | | | | | | | | |
| Electric R15 | | G201415 | 01/17 | 02/19 | 33 | 37909 | 38973 | 1 | | | 1064 kWh | 122.10 |
| State Renewable Energy Charge | | | | | | | | | | | | 0.47 |
| Sewer R14 | | | | | | | | | | | 11 Ccf | 60.49 |
| Water R27 | | 61213030 | 01/17 | 02/19 | 33 | 837 | 848 | | | | 11 Ccf | 35.61 |
| Electric Sales Tax | | | | | | | | | | | | 3.68 |
| Other Charges/Credits: | | | | | | | | | | | | |
| Stormwater | | | | | | | | | | | 1 Eru | 2.00 |
| Solid Waste Landfill Charge | | | | | | | | | | | | 1.00 |
| Automated Recycling Collection Fee | | | | | | | | | | | | |
| Total New Charges | | | | | | | | | | | 230.35 | |

**Details of charges
and
adjustments**

Our records indicate your telephone number is (336) 451-2428. If this is incorrect please notify us.

Messages:

**Detach bottom stub
and return with
Payment**

DETACH HERE: When paying by mail, include bottom portion of the bill. When paying in office, bring the whole bill.
This printed material will be provided in an alternate format upon request.

| | | | |
|----------------|------------|-----------------------|----------------------|
| Account Number | Amount Due | Past Due After | Amount Enclosed |
| 31200 | \$230.35 | 03/15/2013 | <input type="text"/> |

Pay online by check or credit card at:
www.highpointnc.gov
If paying by check make payable to:
City of High Point
Send to: P.O. Box 10039
High Point, NC 27261-3039
Include account number on check.

JOHN DOE
2018 GLACIER WAY
HIGH POINT, NC 27265-3375

0 10010145 0 000023035 0031200

Utility Account Number: Used for Automated Phone and Online payments.
PIN Number: Used for Online payments (online payments require the Account and PIN #)

**Charges, Payments
and Balances**