

SAMPLE VALLEY APARTMENTS

UTILITY INVOICE:

EMS 0000-010100 File: A050517A
Billing Date: 05/17/05
Meter Readings From:04/13/05 To:05/17/05
Next Scheduled Reading: June 14, 2005

STATEMENT OF ACCOUNT:

Balance From Last Bill: \$143.80
Payments Received: - \$143.80
Adjustments: \$0.00
Late/Delinquent Charges: \$0.00
Balance Due Immediately: \$0.00
Current Charge:..... \$168.28

BALANCE DUE: \$168.28

BILLING ADDRESS:

A. BILL
1 WEST MARKET ST APT 101
ANY TOWN USA 00000-0000

Payment Due Date: June 7, 2005

If Not Paid By Due Date: \$170.38

On your check, please reference the EMS
number located in the upper left hand
corner of this bill.

METER INFORMATION

Table with columns: MTR.ID, SERIAL#, PRES., PREV., CONST, GALLONS, CU.FT. Rows include <COLD, <HOT, and TOTAL.

Table with columns: MTR.ID, SERIAL#, PRES., PREV., CONST, KWH. Row includes <ELEC.

CURRENT CHARGE ITEMIZATION:

WATER & SEWER:
Water:PHIL.WATER Svc Chg \$18.91
Water Use 838 @ 0.0194400 \$16.29
Water Charge: \$35.20
Sewer Chg 838 @ 0.0157800 \$13.22
Hot Water 373 @ 0.0882645 \$32.92
Current Water & Sewer Charge: \$81.34

ELECTRIC:

Electric:PECO R Customer Chg \$5.87
500 Kwh @ 0.1305000 \$65.25
124 Kwh @ 0.1305000 \$16.18

STA @-.0068000 (ECC \$34.51) \$-0.36
Current Electric Charge: \$86.94

SERVICE ADDRESS:

1 WEST MARKET ST APT 101
ANY TOWN USA 0000-0000

Questions? Call 800-965-9642 ext:223 Energy Management Systems, PO Box 538, Malvern PA 19355

<< Please detach and return this portion of the bill with your payment. >>

SAMPLE VALLEY APARTMENTS

Payment Due Date: June 7, 2005

BALANCE DUE: \$168.28

Billing Date: 05/17/05

AMOUNT ENCLOSED: _____

MAKE CHECKS PAYABLE TO:
ENERGY MANAGEMENT SYSTEMS

On your check, please reference the EMS
number located in the upper left hand
corner of this bill.

REMIT PAYMENT TO:
ENERGY MANAGEMENT SYSTEMS
ACCOUNTS RECEIVABLE DEPT 0847
PO BOX 538
MALVERN PA 19355-0538

EMS 0000-010100 File: A050517A
A. BILL
Unit: 0101
Meter Readings From:04/13/05
To:05/17/05