

ACCOUNT NUMBER:	200012-100012
CUSTOMER NAME:	JOHN DOE
SERVICE ADDRESS:	123 NOWHERE LN
METER READING DATE:	Nov 29 2025
DAYS BILLED:	34

THE CURRENT CHARGES ARE NOW DUE AND PAYABLE. SERVICE MAY BE DISCONTINUED WITHOUT FURTHER NOTICE ON PAST DUE BALANCES.



PO BOX 36  
Bridgeport, AL 35740

BUB Office (256) 495 - 2471

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
WATER (ONE UNIT = 100 GALLONS)	1946	1912	34	28.92
SALES TAX 4.0%				1.16
WATER 3% FRANCHISE FEE				0.87
SEWER				26.38
SEWER 3% FRANCHISE FEE				0.79
GAS	7334	7300	34	46.96
GAS 3% FRANCHISE FEE				1.41
SALES TAX 4.0%				1.88
<b>TOTAL CURRENT CHARGES</b>				<b>108.37</b>
<b>BALANCE FORWARD (PAST DUE)</b>				

Bridgeport Utilities

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
67.51	0.00	67.51-	0.00	0.00	108.37	108.37

200012-100012

C: 1 RT: 1

### COMPARE YOUR USAGE

PERIOD	DAYS	USED	DAILY AVERAGE
CURRENT	35	34	1.0
LAST MONTH	32	35	1.1
YEAR AGO	N/A	N/A	N/A

200012-100012

C: 1 RT: 1

If you have any questions concerning your account, please contact BUB at (256) 495 - 2471

PLEASE DETACH AND RETURN LOWER PORTION IF PAYING BY MAIL

C: 1 RT: 1



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CUSTOMER ACCOUNT NO:	200012-100012
NET AMOUNT DUE:	108.37
DATE PAST-DUE FOR CURRENT CHARGES ONLY:	Jan 4 2026
LATE CHARGES:	10.85
AMOUNT DUE AFTER PAST DUE DATE:	119.22

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AUTO\*\*SCH 5-DIGIT 35744 8 T1:1 8 1 AV 0.588  
 JOHN DOE  
 123 NOWHERE LN  
 BRIDGEPORT AL 35740-0000

BRIDGEPORT UTILITIES BOARD  
 PO BOX 36  
 BRIDGEPORT AL 35740-0036

11995

