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E-mail: [custserv@serviceauthority.org](mailto:custserv@serviceauthority.org)

To:

ACCOUNT NUMBER:  
BILLING ID:  
SERVICE ADDRESS:  
BILLING PERIOD:

Amount Due

TO

METER READINGS:	Primary	Secondary	CHARGES PER 1,000 GALLONS	AMOUNT
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PREVIOUS  
PRESENT

MULTIPLIER  
CONSUMPTION

LAST PAYMENT RECIEVED  
**AMOUNT**

CURRENT CHARGES DUE DATE  
**DISCONNECT DATE**

TOTAL CURRENT CHARGES  
**\*BALANCE FROM PREVIOUS BILL**  
**ACCOUNT BALANCE**

\*Any balance from previous bill not credited to your account by the "Disconnect Date" may subject your account to disconnection.

BILLS ARE DUE WHEN RENDERED. TO AVOID INTEREST CHARGES (1.5%) AND PENALTY (10%), PAYMENT OF YOUR ACCOUNT BALANCE MUST BE RECIEVED BY THE DUE DATE.

**DETACH & RETURN THIS PORTION WITH CHECK MADE PAYABLE TO A.C.S.A**

DUE DATE:  
DISCONNECT DATE:

ACCOUNT NO:

AMOUNT DUE \_\_\_\_\_

PLEASE FILL IN  
AMOUNT PAID \_\_\_\_\_