



168 Spotnap Road
Charlottesville, VA 22911

Phone (434) 977-4511
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E-mail: 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
PREVIOUS					
PRESENT					
MULTIPLIER					
CONSUMPTION					
LAST PAYMENT RECEIVED					
AMOUNT					
CURRENT CHARGES DUE DATE				TOTAL CURRENT CHARGES	
DISCONNECT DATE				*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 RECEIVED 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 _____