

# GAS WATER ELECTRIC

Account number

13|00|00|002002|1

Service S TH JR BY  
60 BLAITYRE AV  
SCAR ON

CUSTOMER PORTION:  
Please present complete bill when  
paying in person

# UTILITY

AMOUNT PREVIOUSLY BILLED

Amount

WE'RE NOT SURE

PAYMENT RECEIVED

NO, BUT SOME TIME  
SOON, WE HOPE

BALANCE FORWARD AND PAST DUE

QUITE A BIT, BY  
NOW.

**CURRENT BILLING**  
CUSTOMER CHARGE

WE'RE WORKING ON IT.  
(THE SYSTEM'S HAVING TROUBLE  
WITH THE MATH)

( BY THE WAY...  
IF YOU ARE A  
DELINQUENT  
CUSTOMER,  
WE'D REALLY  
APPRECIATE A  
CALL SO WE  
DON'T HAVE TO  
KEEP CHASING  
YOU...THX.)

DELIVERY CHARGE

THERE'S RUMORS IT'S GOING UP  
SOON, SO WE'LL BILL YOU THEN

OTHER CHARGES

CAN WE GET BACK TO YOU ON THIS?  
WE'VE BEEN TOLD THE EXTRA CIS  
SYSTEM MODULE WE NEED WILL BE  
UP AND RUNNING ANY DAY NOW  
-----

TOTAL THIS BILLING

OOPS! THE SYSTEM CRASHED YET AGAIN

\$ ????.??

Please don't call with any problems you may have with this bill - the phones are always ringing off the hook and this really gets in the way of us retrieving your information, which we can't do anyway, since automation isn't exactly our CIS System's strong point. (In fact, there's some around here who doubt whether the CIS System has a single strong point worth mentioning).

Thank you for your business, and have a great day.

"YESTERDAY'S SERVICE TOMORROW"

TEAR HERE AND RETURN WITH PAYMENT - IF YOU'RE NOT SURE HOW MUCH IT IS, TAKE A GUESS.