



ROCKY MOUNT PUBLIC UTILITIES  
PO BOX 1180  
ROCKY MOUNT NC 27802-1180

Account Number 1141571120	Billing Date 5/19/2010
Previous Balance	\$6,079.82
Payments Posted Through	
Past Due Balance Due	\$6,079.82
Current Charges Due	\$59.34
Total now due and payable	\$6,139.16

Barcalounger Company  
PO Box 5071  
Martinsville, VA 24115

Service Address: 1450 Atlantic Ave.

Please bring or mail this stub with your payment. Make Checks payable to: Rocky Mount Public Utilities

**ACCOUNT SUMMARY**

**CUSTOMER MESSAGES**

Account Number:	1141571120
PREVIOUS BALANCE	\$6,079.82
PAYMENT RECEIVED	\$0.00
ADJUSTMENT / FEES	\$0.00
PAST DUE AMOUNT	\$6,079.82
CURRENT CHARGES	\$59.34
<b>TOTAL AMOUNT DUE</b>	<b>\$6,139.16</b>

**BUDGET BILLING ANALYSIS**

Let our Budget Billing plan help you level out the seasonal highs and lows in your utility bills. Contact a Customer Service Representative at 252-972-1250 to find out if Budget Billing is right for you.

ROCKY MOUNT PUBLIC UTILITIES  
PO BOX 1180  
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Account Number 1086060145	Billing Date 5/19/2010
Previous Balance	\$12,706.52
Payments Posted Through	
Past Due Balance Due	\$12,706.52
Current Charges Due	\$183.55
Total now due and payable	\$12,890.07

Barcalounger Company  
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**ACCOUNT SUMMARY**

**CUSTOMER MESSAGES**

Account Number:	1086060145
PREVIOUS BALANCE	\$12,706.52
PAYMENT RECEIVED	\$0.00
ADJUSTMENT / FEES	\$0.00
PAST DUE AMOUNT	\$12,706.52
CURRENT CHARGES	\$183.55
<b>TOTAL AMOUNT DUE</b>	<b>\$12,890.07</b>

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Account Number 569064381	Billing Date 5/19/2010
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Previous Balance	\$10,977.76
Payments Posted Through	
Past Due Balance Due	\$10,977.76
Current Charges Due	\$1,479.22
Total now due and payable	\$12,456.98

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**ACCOUNT SUMMARY**

**CUSTOMER MESSAGES**

Account Number:	569064381
PREVIOUS BALANCE	\$10,977.76
PAYMENT RECEIVED	\$0.00
ADJUSTMENT / FEES	\$0.00
PAST DUE AMOUNT	\$10,977.76
CURRENT CHARGES	\$1,479.22
<b>TOTAL AMOUNT DUE</b>	<b>\$12,456.98</b>

**BUDGET BILLING ANALYSIS**

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