

ACCT NO:xxxxxxxxxxxxxxxxxx

Bill Date: 6/13/14

Due Date: 7/10/14

NAME:xxxxxxxxxxxxxxxxxx

ACCOUNT BALANCE:

\$384.93

ADDRESS:xxxxxxxxxxxxxxxxxx

PREVIOUS BALANCE:

\$290.82

CITYxxxxxSTATExxxxxxZIPXXXX

PREVIOUS BILL:

\$109.65

PAYMENT 6/12

\$160.00

**FILED WITH
Executive Secretary
July 09, 2014
IOWA UTILITIES BOARD**

ACCT NO:xxxxxxxxxxxxxxxxxx

READING DATES: 4/30/14 TO 5/31/14

	Current	Previous	Consumption	
GAS	695	683	1200	17.99
WATER	300	282	1800	43.21
SEWER				20.21
RECYCLING				6.75
STORM				2.75
SALES TAX				<u>3.20</u>
CURRENT BILL				94.11
MONTHLY PAYMENT AGREEMENT				<u>+ 109.00</u>
AMOUNT DUE BY 10TH OF MONTH				203.11