



**SIOUX CENTER MUNICIPAL UTILITIES**  
 335 1ST AVENUE NW  
 SIOUX CENTER, IA 51250

ACCOUNT NO.	
12-345678-90	
AMOUNT DUE	DUE DATE
\$183.20	9/20/2010
PROJECT SHARE DONATION _____	

JOHN DOE  
 1234 5TH ST  
 SIOUX CENTER IA 51250

Service Address: 1234 5TH ST



PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NO.: 12-345678-90  
 SERVICE PERIOD: 7/21/10 TO 8/20/10

SERVICE ADDRESS: 1234 5TH ST  
 DUE DATE: 9/20/10

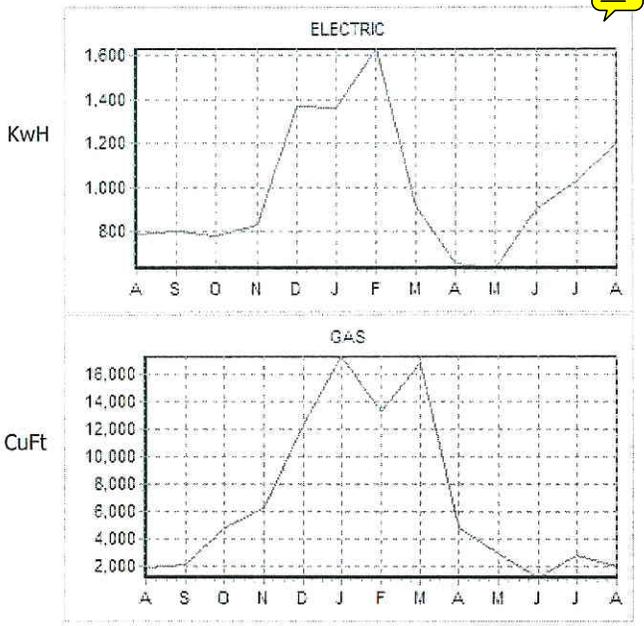
SERVICE	METER READING		MULTIPLIER	USAGE	AMOUNT
	PRESENT	PREVIOUS			
ELECTRIC	47277	46079	1.0	1198kwh	92.86
ELEC COST ADJ @ 0.00870					10.42
GAS	98	78	100	2000cuft	23.76
GAS COST ADJ @ 0.00121-					2.42-
WATER	481	477	1000	4000gals	23.20
SEWER				4000gals	20.34
GARBAGE					11.80
STORM WA					2.00
TAX					1.24

Total Current Charges	\$183.20
Previous Balance	\$169.21
Current Payments	\$169.21CR
Adjustments	\$0.00
Late Fee*	\$0.00
Account Balance	\$183.20

\*1.5% Late Fee Charges for Payment After 20th of Month

**AUTOMATIC PAYMENT - DO NOT PAY**

If you choose to pay with Automatic Withdrawal, this will show up at the bottom of your bill.



**SIOUX CENTER MUNICIPAL UTILITIES**  
 335 1ST AVENUE NW ~ 712-722-0761  
 OFFICE HOURS: 7:00 A.M. TO 4:30 P.M. MONDAY-FRIDAY

