

Sharon Seamons
PO BOX 262
Eureka, UT 84628

Group Billing Invoice Summary

June 30, 2013

Ticaboo Utility Improvement District
PO Box 2140
Ticaboo, UT 84533

| Account | Customer Name: | Ticaboo Utility Improvement I Service Address: | Due Date: 7/21/2013 Amount Due w/ Vol. Chg | Amount Paid |
|----------------|-----------------------|---|---|--------------------------------|
| 1002 | Sharon Seamons | Lot # 001, 002 | 159.38 | _____ |
| 1000 | Sharon Seamons | Lot # 005 | 758.06 | _____ |
| | | | Total Due \$917.44 | On Or Before: 7/21/2013 |

7/21/2013 \$917.44

Please Return With Payment

Rate Increase Effective June 1, 2013

<https://sites.google.com/site/ticaboopsw/about-us/documents>

NEXT MEETING: 8/8/2013 & 9/12/2013

Checks Payable to "TUID" with Account #

Ticaboo Utility Improvement District
 PO Box 2140
 Ticaboo, UT 84533
 (435) 788-8343

Group Billing Invoice

June 30, 2013

Sharon Seamons
 PO BOX 262
 Eureka, UT 84628

| Service | Meter Reading | | Usage | Charges |
|---------------|---------------|----------|-------|---------|
| | Present | Previous | | |
| Water | 148520 | 148510 | 10 | 39.00 |
| Electric | 77323 | 77320 | 3 | 2.10 |
| Sewer | | | | 28.00 |
| Garbage | | | | 12.00 |
| Electric Base | | | | 75.00 |
| Tax | | | | 3.28 |

Ticaboo Utility Improvement I Meter Read
 Month Day Class
Due Date: 7/21/2013 6 30 1
 Customer Name: Sharon Seamons
 Service Address: Lot # 001, 002
 Account 1002 Route Number: 3
Net Amount Due: 159.38
 Pay Gross Amount after Due Date
Gross Amount Due: 159.38

| Service | Meter Reading | | Usage | Charges |
|-----------------|---------------|----------|-------|---------|
| | Present | Previous | | |
| | 110 | 110 | 0 | |
| Electric | 28650 | 28650 | 0 | 0.00 |
| Past Due | | | | 758.06 |

Ticaboo Utility Improvement I Meter Read
 Month Day Class
Due Date: 7/21/2013 6 30 10
 Customer Name: Sharon Seamons
 Service Address: Lot # 005
 Account 1000 Route Number: 3
Net Amount Due: 758.06
 Pay Gross Amount after Due Date
Gross Amount Due: 758.06

| Water | Sewer | Garbag | Late F | Connec | Adjust | Electr | Base | Tax | 2.5 Mu | Water | Past Due |
|-------|-------|--------|--------|--------|--------|--------|-------|------|--------|-------|----------|
| 39.00 | 28.00 | 12.00 | | | | 2.10 | 75.00 | 3.28 | | | \$758.06 |

Date Printed
 7/16/2013

Rate Increase Effective June 1, 2013
<https://sites.google.com/site/ticaboopsw/about-us/documents>
 NEXT MEETING: 8/8/2013 & 9/12/2013
 Checks Payable to "TUID" with Account #

Total Due: \$917.44
Total Due After 7/21/2013 \$917.44