Sharon Seamons PO BOX 262 Eureka, UT 84628

## **Group Billing Invoice Summary**

July 31, 2013

Ticaboo Utility Improvement District PO Box 2140 Ticaboo, UT 84533

Account	Customer Name:	Ticaboo Utility Ir <b>Service Address:</b>	mprovement I Due Date: 8/21/2013 Amount Due w/ Vol. Chg	Amount Paid		
1002	Sharon Seamons	Lot # 001, 002	174.70			
1000	Sharon Seamons	Lot # 005	758.06			
			<b>Total Due</b> \$932.76	On Or Before: 8/21/2013		
		8/21/2013 \$932.76	XXXII D			

Please Return With Payment

Checks Payable to "TUID" with Account # NEXT MEETING: 8/8/2013 & 9/12/2013

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

## **Group Billing Invoice**

July 31, 2013

Sharon Seamons PO BOX 262 Eureka, UT 84628

Service Water Electrice Sewer Garbag Electrice Tax	e	Previous 148520 77323	Usage 2070 24	Charges 39.0 16.8 28.0 12.0 75.0 3.9	0 0 0 0 0 Se	Due E	1 1002	Route Number:	1
						Net Amount Due: 174.70 Pay Gross Amount after Due Date			
							Gross Amount Due		
Service	Meter Re Present	teading Previous	Usage	Charges		Ticaboo U	Itility Improvement I	Meter Read	~!
	Electric 28650 28650		0	0.0		Month Day Class <b>Due Date: 8/21/2013</b> 6 30 10			
Past Due				758.0	О	Customer Name: Sharon Seamons			
Service Address: Lot # 005									
						Account 1000 Route Number: 3			
							Net Amount Due	e: 758.06	
	Pay Gross Amount after Due Date								
							<b>Gross Amount Due</b>	: 758.06	
Water	Sewer G	arbag Late	F Connec	Adjust	Electr	Base	Tax 2.5 Mu	Water	Past Due
39.00	28.00 1	2.00			16.80	75.00	3.90		\$758.06
Date Printed									
8/5/2013	Checks Payable to "TUID" with Account # NEXT MEETING: 8/8/2013 & 9/12/2013						Total	Due:	\$932.76
	271111111111111111111111111111111111111				Total Due After 8/2	21/2013	\$932.76		