

SHARON A SEAMONS
MARIAN L SEAMONS
PO BOX 262
Eureka, UT 84628-0

Group Billing Invoice Summary

September 30, 2013

Ticaboo Utility Improvement District
PO Box 2140
Ticaboo, UT 84533

Account	Customer Name:	Ticaboo Utility Improvement I Service Address:	Due Date: 10/21/2013 Amount Due w/ Vol. Chg	Amount Paid
1000	SHARON A SEAMONS	LOT 5 - MOBILE HOME PARK	889.95	_____
1002	SHARON A SEAMONS	LOTS 1&2 - MOBILE HOME I	401.22	_____
1115	SHARON A SEAMONS	LOTS 3&4 - MOBILE HOME P	157.19	_____
1131	SHARON A SEAMONS	LOT 7 - MOBILE HOME PARK	157.19	_____
1132	SHARON A SEAMONS	LOT 8 - MOBILE HOME PARK	157.19	_____
1133	SHARON A SEAMONS	LOT 98 - MOBILE HOME PAR	157.19	_____
			Total Due \$1,919.93	On Or Before: 10/21/2013
Total Due If Paid After 10/21/2013 \$2,034.58				
Please Return With Payment			_____	

Checks Payable to "TUID" with Account #
NEXT MEETING: 10/17/13 & 11/7/13
Standby Fees now required on all properties

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

Group Billing Invoice

September 30, 2013

SHARON A SEAMONS
 MARIAN L SEAMONS
 PO BOX 262
 Eureka, UT 84628-0

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	110	110	0	39.00
Electric	28650	28650	0	0.00
Sewer				28.00
Garbage				12.00
Electric Base				75.00
Tax				3.19
Past Due				732.76

Ticaboo Utility Improvement I Meter Read
 Month Day Class
Due Date: 10/21/2013 6 30 2
 Customer Name: SHARON A SEAMONS
 Service Address: LOT 5 - MOBILE HOME PARK
 Account 1000 Route Number: 3
Net Amount Due: 889.95
 Pay Gross Amount after Due Date
Gross Amount Due: 908.81

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	153320	152980	340	39.00
Electric	77432	77415	17	11.90
Sewer				28.00
Garbage				12.00
Late Fee				24.82
Electric Base				75.00
Tax				3.69
Past Due				206.81

Ticaboo Utility Improvement I Meter Read
 Month Day Class
Due Date: 10/21/2013 9 30 1
 Customer Name: SHARON A SEAMONS
 Service Address: LOTS 1&2 - MOBILE HOME P
 Account 1002 Route Number: 3
Net Amount Due: 401.22
 Pay Gross Amount after Due Date
Gross Amount Due: 421.57

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	0	0	0	39.00
Electric				0.00
Sewer				28.00
Garbage				12.00
Electric Base				75.00
Tax				3.19

Ticaboo Utility Improvement I Meter Read
 Month Day Class
Due Date: 10/21/2013 7 4 2
 Customer Name: SHARON A SEAMONS
 Service Address: LOTS 3&4 - MOBILE HOME P
 Account 1115 Route Number: 1
Net Amount Due: 157.19
 Pay Gross Amount after Due Date
Gross Amount Due: 176.05

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 PO Box 2140
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Group Billing Invoice

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	0	0	0	39.00
Sewer				28.00
Garbage				12.00
Electric Base				75.00
Tax				3.19

Ticaboo Utility Improvement I Meter Read
 Month Day Class
Due Date: 10/21/2013 9 30 2
 Customer Name: SHARON A SEAMONS
 Service Address: LOT 7 - MOBILE HOME PARK
 Account 1131 Route Number: 1

Net Amount Due: 157.19
 Pay Gross Amount after Due Date
Gross Amount Due: 176.05

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	0	0	0	39.00
Sewer				28.00
Garbage				12.00
Electric Base				75.00
Tax				3.19

Ticaboo Utility Improvement I Meter Read
 Month Day Class
Due Date: 10/21/2013 9 30 2
 Customer Name: SHARON A SEAMONS
 Service Address: LOT 8 - MOBILE HOME PARK
 Account 1132 Route Number: 1

Net Amount Due: 157.19
 Pay Gross Amount after Due Date
Gross Amount Due: 176.05

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	0	0	0	39.00
Sewer				28.00
Garbage				12.00
Electric Base				75.00
Tax				3.19

Ticaboo Utility Improvement I Meter Read
 Month Day Class
Due Date: 10/21/2013 9 30 2
 Customer Name: SHARON A SEAMONS
 Service Address: LOT 98 - MOBILE HOME PARK
 Account 1133 Route Number: 1

Net Amount Due: 157.19
 Pay Gross Amount after Due Date
Gross Amount Due: 176.05

Water	Sewer	Garbag	Late F	Connec	Adjust	Electr	Base	Tax	2.5 Mu	Water	Past Due
234.00	168.00	72.00	24.82			11.90	450.00	19.64			\$939.57

Date Printed

10/14/2013

Checks Payable to "TUID" with Account #
 NEXT MEETING: 10/17/13 & 11/7/13
 Standby Fees now required on all properties

Total Due: \$1,919.93
Total Due After 10/21/2013 \$2,034.58