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	
T	otal Due If PaidAfter 10/2	Total 21/2013 \$2,034.58 Please Return With Pa	· · · · · ·	On Or Before: 10/21/2013

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 R Present	leading Previous	Usage	Charges	Ticaboo Utility Improvement I Meter Read				
Water	110	110	0	39.00	Month Day Class				
Electric	28650	28650	0	0.00	Due Date: 10/21/2013 6 30 2				
Sewer				28.00	Customer Name: SHARON A SEAMONS				
Garbage				12.00					
Electric E	Base			75.00	Service Address: LOT 5 - MOBILE HOME PARK				
Tax				3.19	Account 1000 Route Number: 3				
Past Due	ļ			732.76	Net Amount Due: 889.95				
					Pay Gross Amount after Due Date				
					Gross Amount Due: 908.81				
		1'							
Service	Meter R Present	Previous	Usage	Charges	Ticaboo Utility Improvement I Meter Read				
Water	153320	152980	340	39.00	Month Day Class				
Electric	77432	77415	17	11.90	Due Date: 10/21/2013 9 30 1				
Sewer				28.00	Customer Name: SHARON A SEAMONS				
Garbage				12.00	Service Address: LOTS 1&2 - MOBILE HOME P				
Late Fee				24.82					
Electric I	Base			75.00	Account 1002 Route Number: 3				
Tax				3.69	Net Amount Due: 401.22				
Past Due	•			206.81					
					Pay Gross Amount after Due Date				
					Gross Amount Due: 421.57				
	Meter R	eading			Matas David				
Service		Previous	Usage	Charges	Ticaboo Utility Improvement I Meter Read Month Day Class				
Water	0	0	0	39.00	Due Date: 10/21/2013 7 4 2				
Electric				0.00	, _				
Sewer				28.00	Customer Name: SHARON A SEAMONS				
Garbage				12.00	Service Address: LOTS 3&4 - MOBILE HOME P				
Electric E	Base			75.00	Account 1115 Route Number: 1				
Tax				3.19					
					Net Amount Due: 157.19				
					Pay Gross Amount after Due Date				
					Gross Amount Due: 176.05				

Group Billing Invoice

Service	Mete Presen	er Reading t Previ	g ious	Usage	Charges	r	Ticaboo Ut	tility Improve	nont i	Meter Read	
Water Sewer		0	0	0	39.0 28.0		 Due Date: 10/21/2013			Month Day 9 30	Class 2
Garbage	e				28.0 12.0		Custome	r Name: SHA	RON A	SEAMONS	5
Electric	Base				75.0	Ner		ess: LOT 7 - N			
Tax					3.1	9 501	Account			Route Numbe	
								Net Amou	int Due:	157.19	
								Pay Gross An	nount af	ter Due Date	;
								Gross Amou	nt Due:	176.05	
Service	Mete Presen	er Reading t Previ	g ious	Usage	Charges	r	Ticaboo Ut	tility Improver	nont 1	Meter Read	
Water Sewer		0	0	0	39.0 28.0	Duo Doto: 10/21/2013		Month Day 9 30	Class 2		
Garbage	e				12.0		Custome	r Name: SHA	RON A	SEAMONS	5
Electric	Base				75.0	Ser		ess: LOT 8 - N			
Tax					3.1	9 501	Account			Route Numbe	
								Net Amou	int Due:	157.19	
								Pay Gross An	10unt af	ter Due Date	•
								Gross Amou		176.05	
Service	Mete Presen	er Reading t Prev		Usage	Charges	r	Tiesboo Ut	tility Improve	mont I	Meter Read	
Water		$\frac{110}{0}$	0	0	39.0			• •	nent i	Month Day	Class
Sewer		Ū	0	0	28.0		Due D	ate: 10/21/20	13	9 30	2
Garbage					12.0		Custome	r Name: SHA	RON A	SEAMONS	5
Electric	Base				75.0	Ner	vice Addre	ess: LOT 98 -	MOBIL	E HOME PA	ARK
Tax					3.1	9	Account	1133	R	Route Numbe	er: 1
								Net Amou	int Due:	157.19	
								Pay Gross An	nount af	ter Due Date	;
								Gross Amou	nt Due:	176.05	
ater	Sewer	Garbag	Late F	Connec	Adjust	Electr	Base	Tax	2.5 Mu	Water	Past Due
34.00	168.00	72.00	24.82			11.90	450.00	19.64			\$939.57
Printed											
4/2013	Checks Payable to "TUID" with Account # NEXT MEETING: 10/17/13 & 11/7/13 Standby Fees now required on all properties					Total Du Total Due After 10/21/				\$1,919.93 \$2,034.58	