

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

## Group Billing Invoice Summary

October 31, 2013

Ticaboo Utility Improvement District  
 PO Box 2140  
 Ticaboo, UT 84533

Account	Customer Name:	Ticaboo Utility Improvement I Service Address:	Due Date: 11/21/2013 Amount Due w/ Vol. Chg	Amount Paid
1000	SHARON A SEAMONS	LOT 5 - MOBILE HOME PARK	1,066.00	_____
1002	SHARON A SEAMONS	LOTS 1&2 - MOBILE HOME I	371.95	_____
1115	SHARON A SEAMONS	LOTS 3&4 - MOBILE HOME P	333.24	_____
1131	SHARON A SEAMONS	LOT 7 - MOBILE HOME PARK	333.24	_____
1132	SHARON A SEAMONS	LOT 8 - MOBILE HOME PARK	333.24	_____
1133	SHARON A SEAMONS	LOT 98 - MOBILE HOME PAR	333.24	_____

**Total Due \$2,770.91**

**On Or Before: 11/21/2013**

**Total Due If Paid After 11/21/2013 \$2,884.07**

**Please Return With Payment**

**STANDBY FEES FOR UTILITIES**

Checks Payable to "TUID" with Account #

NEXT MEETING: 11/7/13 & 11/21/13

Standby Fees now required on all properties

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

## Group Billing Invoice

October 31, 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
Sewer				28.00
Garbage				12.00
Late Fee				18.86
Electric Base				75.00
Tax				3.19
<b>Past Due</b>				<b>889.95</b>

Ticaboo Utility Improvement I    Meter Read  
 Month Day Class  
**Due Date: 11/21/2013**    10 31 2  
 Customer Name: SHARON A SEAMONS  
 Service Address: LOT 5 - MOBILE HOME PARK  
 Account 1000    Route Number: 3  
**Net Amount Due: 1,066.00**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 1,084.86**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	153340	153320	20	39.00
Electric	77432	77432	0	0.00
Sewer				28.00
Garbage				12.00
Late Fee				20.35
Electric Base				75.00
Tax				3.19
<b>Past Due</b>				<b>194.41</b>

Ticaboo Utility Improvement I    Meter Read  
 Month Day Class  
**Due Date: 11/21/2013**    10 31 1  
 Customer Name: SHARON A SEAMONS  
 Service Address: LOTS 1&2 - MOBILE HOME P  
 Account 1002    Route Number: 3  
**Net Amount Due: 371.95**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 390.81**

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	0	0	0	39.00
Sewer				28.00
Garbage				12.00
Late Fee				18.86
Electric Base				75.00
Tax				3.19
<b>Past Due</b>				<b>157.19</b>

Ticaboo Utility Improvement I    Meter Read  
 Month Day Class  
**Due Date: 11/21/2013**    10 31 2  
 Customer Name: SHARON A SEAMONS  
 Service Address: LOTS 3&4 - MOBILE HOME P  
 Account 1115    Route Number: 1  
**Net Amount Due: 333.24**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 352.10**

STANDBY FEES FOR UTILITIES

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

## Group Billing Invoice

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	0	0	0	39.00
Sewer				28.00
Garbage				12.00
Late Fee				18.86
Electric Base				75.00
Tax				3.19
<b>Past Due</b>				157.19

Ticaboo Utility Improvement I    Meter Read  
 Month Day Class  
**Due Date: 11/21/2013**    10 31 2

Customer Name: SHARON A SEAMONS  
 Service Address: LOT 7 - MOBILE HOME PARK  
 Account 1131    Route Number: 1

**Net Amount Due: 333.24**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 352.10**

STANDBY FEES FOR UTILITIES

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	0	0	0	39.00
Sewer				28.00
Garbage				12.00
Late Fee				18.86
Electric Base				75.00
Tax				3.19
<b>Past Due</b>				157.19

Ticaboo Utility Improvement I    Meter Read  
 Month Day Class  
**Due Date: 11/21/2013**    10 31 2

Customer Name: SHARON A SEAMONS  
 Service Address: LOT 8 - MOBILE HOME PARK  
 Account 1132    Route Number: 1

**Net Amount Due: 333.24**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 352.10**

STANDBY FEES FOR UTILITIES

Service	Meter Reading		Usage	Charges
	Present	Previous		
Water	0	0	0	39.00
Sewer				28.00
Garbage				12.00
Late Fee				18.86
Electric Base				75.00
Tax				3.19
<b>Past Due</b>				157.19

Ticaboo Utility Improvement I    Meter Read  
 Month Day Class  
**Due Date: 11/21/2013**    10 31 2

Customer Name: SHARON A SEAMONS  
 Service Address: LOT 98 - MOBILE HOME PARK  
 Account 1133    Route Number: 1

**Net Amount Due: 333.24**  
 Pay Gross Amount after Due Date  
**Gross Amount Due: 352.10**

STANDBY FEES FOR UTILITIES

Water	Sewer	Garbag	Late F	Connec	Adjust	Electr	Base	Tax	2.5 Mu	Water	Past Due
234.00	168.00	72.00	114.65				450.00	19.14			\$1,713.12

Date Printed

11/7/2013

Checks Payable to "TUID" with Account #  
 NEXT MEETING: 11/7/13 & 11/21/13  
 Standby Fees now required on all properties

**Total Due: \$2,770.91**  
**Total Due After 11/21/2013 \$2,884.07**