

CITY OF CLEAR LAKE

UTILITY BILL



PRESORTED
FIRST CLASS
U.S. POSTAGE
PERMIT NO.
2

FROM	TO	BILLING DATE	PREV BALANCE
06/24/21	07/23/21	08/01/2021	.00
READINGS		USED	* CODE
PREVIOUS	PRESENT		AMOUNT

37	52	1500	WTR	9.00
		1500	SWR	4.85
			GBG	11.04
			LF	2.49
			SWU	2.58
			WET	.54



ACCOUNT NUMBER	DUE DATE
1-0000000-00	08/15/2021
AMOUNT DUE NOW	AMOUNT DUE AFTER DUE DATE
30.50	33.50
PROPERTY LOCATION	
123 YOUR STREET	
PLEASE RETURN BOTTOM STUB WITH PAYMENT SEE REVERSE SIDE FOR CODE EXPLANATION	

DUE DATE	DUE NOW	DUE AFTER 15th
08/15/2021	30.50	33.50

Address Service Requested

JOHN Q PUBLIC
123 YOUR STREET
CLEAR LAKE IA 50428



1-0000000-00





City of Clear Lake

15 North 6th Street
PO Box 185
Clear Lake IA 50428
www.cityofclearlake.com
(641) 357-5267

ALL BILLS DUE WHEN RENDERED. A PENALTY WILL BE ADDED IF NOT PAID BY THE 15TH OF THE MONTH. SERVICE SUBJECT TO DISCONNECTION IF NOT PAID BY THE 8TH OF THE FOLLOWING MONTH. A RECONNECTION WILL BE CHARGED. ALL FINAL BILLS DUE WHEN RECEIVED.

EXPLANATION OF CODES

WTR - Water
WGM - Garden Meter
SWR - Sewer
GBG - Garbage
LF - Landfill
SWU - Storm Water Utility
MSC - Misc.
DEP - Deposit
SRV - Service Fee
NSF - NSF Fee
WET - Water Excise Tax
PEN - Penalty

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

**OFFICE HOURS 8 - 5
MONDAY - FRIDAY**

**TO: City of Clear Lake
PO BOX 185
Clear Lake IA 50428**

RETURN THIS STUB WITH PAYMENT