

CITY OF CLEAR LAKE

UTILITY BILL



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

FROM	TO	BILLING DATE	PREV BALANCE	
06/24/20	07/23/20	08/01/2020	.00	
READINGS		USED	* CODE	AMOUNT
PREVIOUS	PRESENT			
37	52	1500	WTR	8.77
		1500	SWR	4.72
			GBG	10.76
			LF	2.43
			SWU	2.51
			WET	.53

ACCOUNT NUMBER	DUE DATE
1-0000000-00	08/15/2020
AMOUNT DUE NOW	AMOUNT DUE AFTER DUE DA
29.72	32.64

PROPERTY LOCATION
123 YOUR STREET
PLEASE RETURN BOTTOM STUB WITH PAYMENT
SEE REVERSE SIDE FOR CODE EXPLANATION

DUE DATE	DUE NOW	DUE AFTER 15th
08/15/2020	29.72	32.64

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