



Account Number:
Statement Date: 07/24/2014
Service Address:
Service Dates: 06/18/14 to 07/18/14

Due Date: 08/25/2014
Amount Due: \$44.31

**** DUE DATES CHANGE MONTHLY ****

000001-001-001-000001-000000 545DE1CF PAM



NORTH SIOUX CITY SD 57049

<u>Charges/Credits</u>	<u>Date</u>	<u>Previous Meter Read</u>	<u>Current Meter Read</u>	<u>Usage</u>	<u>Amount</u>
PREV BAL					\$100.62
RECEIPT	07/07/14				\$100.62
WATER	07/18/14	23610	23910	3000	\$16.00
SEWER RES				4250	\$28.31
CUR CHRGS					\$44.31
TOTAL DUE					\$44.31

For questions about your account, please call 605-232-4276.

Would you like to receive email or text alerts regarding City information?
Enroll on-line at www.northsiouxcity-sd.gov/alert_notify.html
or contact City Hall at 605-232-4276.

Please see reverse side for important information.

Please detach and return this portion with payment.

Check here for contact information change. Enter changes on back.

Billing Name:
Service Address:
Account Number:
Statement Date: 07/24/2014
Service Dates: 06/18/14 to 07/18/14

Due Date: 08/25/2014
Amount Due: \$44.31

After 08/25/14 Pay \$49.31

**** DUE DATES CHANGE MONTHLY ****

Make checks payable to: City of North Sioux City

Amount Paid _____



CITY OF NORTH SIOUX CITY
504 RIVER DRIVE
NORTH SIOUX CITY SD 57049-3007