

# CITY OF CLEAR LAKE

# UTILITY BILL



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

FROM	TO	BILLING DATE	PREV BALANCE
06/21/17	07/21/17	08/01/2017	.00

READINGS		USED	* CODE	AMOUNT
PREVIOUS	PRESENT			

3,730	3,745	1,500	WTR	8.28
		1,500	SWR	4.46
			GBG	10.16
			LF	2.29
			SWU	2.36
			TAX	.58



\*\*\*Be kind to our environment. Sign up for online bills at [www.cityofclearlake.com](http://www.cityofclearlake.com)!\*\*\*

ACCOUNT NUMBER	DUE DATE
1-0000000-00	08/15/2017

AMOUNT DUE NOW	AMOUNT DUE AFTER DUE DATE
28.13	30.90

**PROPERTY LOCATION**  
123 YOUR STREET

PLEASE RETURN BOTTOM STUB WITH PAYMENT  
SEE REVERSE SIDE FOR CODE EXPLANATION

DUE DATE	DUE NOW	DUE AFTER 15th
08/15/2017	\$28.13	\$30.90

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](http://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**  
**SWR - Sewer**  
**GBG - Garbage**  
**LF - Landfill**  
**SWU - Storm Water Utility**  
**WGM - Garden Meter**  
**MSC - Misc.**  
**SRV - Service Fee**  
**NSF - NSF Fee**  
**DEP - Deposit**  
**PEN - Penalty**

**PLEASE RETAIN THIS PORTION FOR YOUR RECORDS**

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

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

**RETURN THIS STUB WITH PAYMENT**