



City of Maquoketa
201 E Pleasant St
Maquoketa, IA 52060
(563) 652-2484

Account Number	Amount Due
1-111111-01	\$101.88
Due Date	After Due Date Pay
08/20/2020	\$112.58
Billing Date	Penalty Date
07/31/2020	08/21/2020
Service From	Service To
06/15/2020	07/15/2020
Service Address	
123 MADEUP LANE	

ACCOUNT NAME
123 MADEUP LANE
MAQUOKETA IA 52060-0000

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
07/13/2020	15089	06/13/2020	14963

PREVIOUS BALANCE	50.47
PAST DUE AMOUNT	\$50.47
126 WATER	12.63
LANDFILL	2.84
126 SEWER	28.26
STORMWATER	4.00
126 WTR REV BND	2.75
WATER EXCISE TAX	0.93
CURRENT BILL	\$51.41
AMOUNT DUE	\$101.88
AMOUNT DUE AFTER 08/20/2020	\$112.58

GARBAGE/RECYCLING CHARGE WILL APPEAR ON BILL DUE ON OCTOBER 20TH FOR THE FIRST TIME.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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Please return this portion with your payment.
When paying in person, please bring both portions of this bill.
There will be a charge on all returned checks.



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Maquoketa, IA 52060

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1-111111-01	\$101.88
Due Date	After Due Date Pay
08/20/2020	\$112.58
Account Name	
AGGOUNT NAME	
Service Address	
123 MADEUP LANE	
Amount Enclosed	