



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

Account Number	Amount Due
1-123456-00	\$ 68.54
Due Date	After Due Date Pay
10/20/2020	\$ 73.95
Billing Date	Penalty Date
09/30/2020	10/21/2020
Service From	Service To
08/15/2020	09/15/2020
Service Address	
123 MADEUP LANE	

ACCOUNT NAME  
 123 MADEUP LANE  
 MAQUOKETA IA 52060-0000

PREVIOUS BALANCE 51.81  
 PAYMENTS 51.81-

CURRENT BALANCE \$0.00

-----CURRENT-----      -----PREVIOUS-----  
 DATE      READING      DATE      READING

09/13/2020      68110      08/13/2020      67835

USAGE  
 275 WATER 12.63  
 LANDFILL 2.84  
 275 SEWER 28.26  
 STORMWATER 4.00  
 275 WTR REV BND 2.75  
 GARBAGE/RECY 17.13  
 WATER EXCISE TAX 0.93

CURRENT BILL \$68.54

AMOUNT DUE \$68.54

AMOUNT DUE AFTER 10/20/2020 \$73.95

GARBAGE RECYCLING CHARGE INCLUDED ON THIS BILL.  
 OPTION TO PAY BY PHONE 1-888-604-7888  
 OPTION TO PAY ONLINE [www.GovPayNow.com](http://www.GovPayNow.com)

**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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1-123456-00	\$ 68.54
Due Date	After Due Date Pay
10/20/2020	\$ 73.95
Account Name	
ACCOUNT NAME	
Service Address	
123 MADEUP LANE	
Amount Enclosed	