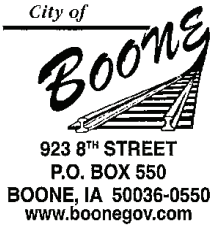


Business Hours:
8:00 a.m. – 5:00 p.m.
Monday – Friday
PHONE: (515) 433-0600



Account Number: 1102700
Readings From: 7/02/08
Readings To: 8/05/08

This is the first line to compare with last months bill. If there are more days in the billing, your bill will be higher.

DAYS IN BILLING: 35

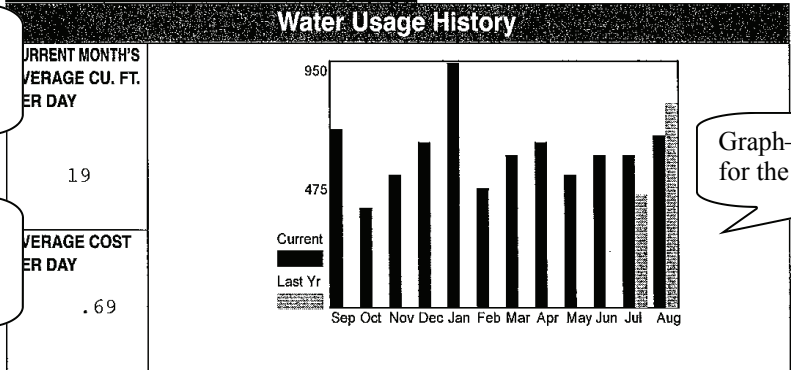
SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
CAPITAL FUND - RESIDENTIAL			.00		6.00
LANDFILL - RESIDENTIAL			1.00		.90
SEWER - INSIDE CITY	8293	8360	10.00	670	28.25
STORM WATER			1.00		1.95
WATER - INSIDE CITY 5/8" METER	8293	8360	10.00	670	24.30
TOTAL TAX BILLED					1.70

NOTE...Any previous balance is due on the 20th of THIS month, or termination may occur.

CURRENT TOTAL BILL ▶ 63.10
PREVIOUS BALANCE ▶ .00
TOTAL AMOUNT DUE ▶ 63.10

Compare average cubic feet to last month

Compare average cost per day to last month



Graph—comparison of usage for the same month last year

MESSAGE AREA

Perforation—send bottom portion with payment

Account Number:
110270002

— TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS PORTION WITH PAYMENT —

DUE DATE	9/05/08
AMOUNT DUE NOW	63.10
AMOUNT DUE AFTER DUE DATE	63.10

