



City of Lindsborg Utilities  
 101 S Main  
 PO Box 70  
 Lindsborg KS 67456-0070  
 Address Service Requested

# Account Statement

## Account Information

Account: 00-0000-00  
 Service Address: 123 ANY ST  
 Last Payment: 01/06/2014 -146.29  
 Service Period: 11/29/2013 to 12/29/2013  
 Billing Date: 01/16/2014  
**Due Date: 02/10/2014**



SAMPLE A SAMPLE  
 123 ANY ST  
 ANYTOWN KS 12345-6789

## Current Monthly Charges

ELECTRIC 433.90  
**Prev: 38,759 Curr: 42,882 Usage: 4,123**  
 FUEL COST ADJ @ 0.00875 36.08  
 WATER 22.36  
**Prev: 316,870 Curr: 322,820 Usage: 5,950**

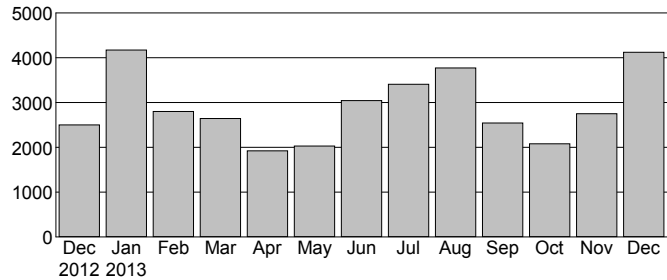
## Other Charges

Water fee 0.19  
 Tax 11.75

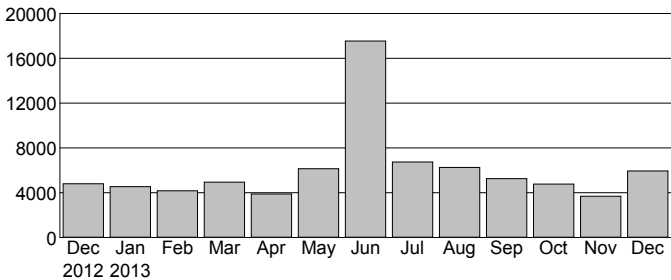
## Amount Due

Total Current Charges 492.53  
 Previous Balance 0.00  
 Total Amount Due by Due Date 504.28  
 Total Due if Paid After 02/11/2014 554.72

## Your Monthly Electric Usage



## Your Monthly Water Usage



## Special Message

Welcome to our new bill format  
 Check here for future messages

For inquiries please call:  
 Customer Service: (785) 227-3355  
 Office Hours: Mon-Fri 8:00 AM - 5:00 PM  
 Disconnect and Reconnect Hours: 8:00 AM - 4:00 PM  
 City Website: [www.lindsborgcity.org](http://www.lindsborgcity.org)

Please return this portion along with your payment and make your check payable to the City of Lindsborg Utilities

## Payment Coupon

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### Amount Due

**Total Amount Due by Due Date 504.28**  
 Total Due if Paid After 02/11/2014 554.72

### Amount Enclosed

Remit Payment to:

CITY OF LINDSBORG UTILITIES  
 101 S MAIN  
 PO BOX 70  
 LINDSBORG KS 67456-0070

