



Iowa Association of Municipal Utilities

1735 NE 70th Avenue
Ankeny, IA 50021

Invoice

Invoice Number	Invoice Date
34877	3/5/2026

Bill To
City of Bloomfield 111 West Franklin Street Bloomfield, IA 52537

Account #:

Terms: Net 30

Due Date: 4/4/2026

Description	Quantity	Rate	Amount
2026-27 Electric Member Dues March 2026 - February 2027	1	7,330.00	7,330.00
2026-27 Gas Member Dues March 2026 - February 2027	1	3,526.00	3,526.00
2026-27 Water Member Dues March 2026 - February 2027	1	969.00	969.00

Subtotal \$11,825.00

Sales Tax (7.0%) \$0.00

Payments/Credits \$0.00

Balance Due \$11,825.00

Email Address	Phone #	Website
accounting@iamu.org	515-289-1999	www.iamu.org