

|                |                  |               |             |
|----------------|------------------|---------------|-------------|
| ACCOUNT NUMBER | 42030000         | STATUS        | Active      |
| NAME           | PEGGY J SHEPHERD | (641)664-1819 |             |
| PROPERTY       | 403 E SOUTH ST   | CUSTOMER TYPE | RESIDENTIAL |

|            |          |          |          |        |
|------------|----------|----------|----------|--------|
| TIMES DELQ | PERIOD 1 | PERIOD 2 | PERIOD 3 | OVER 3 |
| 1          | 3,176.65 |          |          |        |

|           |          |
|-----------|----------|
| LAST BILL | 3,176.65 |
| PENALTY   |          |
| ADJUST    |          |
| PAYMENT   |          |
| AMT DUE   | 3,176.65 |

| DATE      | DESCRIPTION      | CONSUMPTION | CHARGE | BILL/PEN/PMT | BALANCE |
|-----------|------------------|-------------|--------|--------------|---------|
| 8/20/2025 | BILLING          | WA          | 30.00  |              |         |
| 8/20/2025 | BILLING          | WA          | 118000 | 1277.22      |         |
| 8/20/2025 | BILLING          | SR          | 50.00  |              |         |
| 8/20/2025 | BILLING          | SR          | 118000 | 1500.00      |         |
| 8/20/2025 | BILLING          | GS          | 15.00  |              |         |
| 8/20/2025 | BILLING          | GC          | 19.96  |              |         |
| 8/20/2025 | BILLING          | EL          | 26     | 23.56        |         |
| 8/20/2025 | BILLING          | EL          | 1170   | 180.29       |         |
|           | TAX              |             | 80.62  | 3176.65      | 3176.65 |
|           | PREVIOUS BALANCE |             |        |              | 0.00    |