



IOWA ASSOCIATION OF
MUNICIPAL UTILITIES

1735 NE 70th Avenue
Ankeny, IA 50021

Invoice

Invoice Number	Invoice Date
32571	3/4/2025

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

Account #:

Terms: Net 30

Due Date: 4/3/2025

Description	Quantity	Rate	Amount
2025-26 Electric Member Dues March 2025 - February 2026	1	5,356.00	5,356.00
2025-26 Gas Member Dues March 2025 - February 2026	1	3,180.00	3,180.00
2025-26 Water Member Dues March 2025 - February 2026	1	941.00	941.00

Email Address	Phone #	Fax #	Website
accounting@iamu.org	515-289-1999	515-289-2499	www.iamu.org

Subtotal	\$9,477.00
Sales Tax (7.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$9,477.00