



VAN METER INC.
 800 Gateway Drive
 Ottumwa IA 52501-2206
 641-682-6932

www.vanmeterinc.com

STATEMENT

STMT DATE	ACCOUNT #
05/31/26	3960
PLEASE REMIT PAYMENT TO:	
VAN METER INC ACCOUNTS RECEIVABLE PO Box 801077 KANSAS CITY MO 64180-1077	
TO VIEW AND PAY ONLINE GO TO:	
vanmeterinc.billtrust.com	
ENROLLMENT TOKEN	
WTK WBW MFS	

CITY OF BLOOMFIELD
 111 W FRANKLIN ST
 BLOOMFIELD IA 52537-1696

DATE	INVOICE #	PURCHASE ORDER NUM	INVOICE AMT	PAYMENTS/CREDITS	NET DUE
05/14/26	S014178492.001	2025 light quote	15,162.35		15,162.35

PREVIOUS BAL	PAYMENTS	PURCHASES	CREDITS	SERVICE CHGS
0.00	0.00	15,162.35	0.00	0.00
CURRENT	31-60	61-90	91-120	OVER 120
15,162.35	0.00	0.00	0.00	0.00

AMOUNT DUE
15,162.35

All past due balances subject to SERVICE CHARGES of 1.50% per month.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://vanmeterinc.com/terms-conditions.html>