

ENERGY PLUS

2356 GRAND PO BOX 36534 **AURORA IL 34876** ADDRESS SERVICE REQUESTED

SMITH & SMITH PO BOX 90345 FREEPORT IL 38672

Check here for change of address (See reverse for details) \square Check here to enroll in automatic payments (See reverse for details)

Remittance Information 0007873-98 Account Number Invoice Number 10938725 Bill Date Jul 08, 2024 Due Date Jul 30, 2024 **Amount Due** \$ 7,923.23 **Amount Enclosed:** Please include account number on your check and make payable to City of Windom

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CITY OF FREEPORT PO BOX 90345 FREEPORT IL 38632



To ensure proper credit, please return the top portion of this page with your payment. Keep the lower portion for your records.

Balance Forward

Previous Bill \$ 7,609.87 Payment made on Jun 17 \$ 7,609.87cr \$ 7,609.87cr Total payments through Jul 3

Balance Before Current Charges \$ 0.00

Invoice Totals Subtotal **Electric** 5,299.13 70182657 Water/Sewer 89321458 476.90 89321459 446.07 91496726 740.81 **Water Only** 91496724 960.32 **Subtotal Current Charges** \$7,923.23

> **Total Amount Due** \$7,923.23

Billing Inquiries Call: 312-452 2345 Outages Call: 312-765 2345

No.	
Account Summary	
Account Number	0007873-98
Invoice Number	10938725
Bill Date	Jul 08, 2024
Due Date	Jul 30, 2024
Previous Bill	\$ 7,609.87
Previous Payments	\$ 7,609.87-
Previous Balance	\$ 0.00
Current Charges	\$ 7,923.23
Adjustments	\$ 0.00
Sales	\$ 0.00
Advance Payments	\$ 0.00
Amount Due	\$ 7,923.23

Message Center

Weed and grass control is the responsibility of our citizens. City ordinance requires mowing the grass and weeds before they are six inches high.

The City of Windom will mow the property and assess the owners if you fail to comply with ordinance. The amount billed to property owners will include labor, equipment, inspection and \$100 minimum processing fee.

City ordinance prohibits depositing grass clippings and leaves in the street. Doing so contaminates the sewer system.

City of FREEPORT Account Number: 0007873-98 Jul 08, 2024

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