CITY OF TERRYTOWN
116 TERRY BLVD. • GERING, NE 69341

FROM	TO	BILLING DATE	PREV. BALANCE
03/26/26	04/23/26	04/23/26	$0.00

READINGS PREVIOUS	READINGS PRESENT	EST	CONSUMPTION USED	CODE	CURRENT CHARGES
-	-	-		SW	$52.06
-	-	-		SS	$2.25
-	-	-		GB	$17.14
365	711		346000	WA	$667.55
				Tax	$3.38

ACCOUNT NUMBER	DUE DATE
10266001	05/15/26
AMOUNT DUE AFTER DUE DATE	AMOUNT DUE NOW
$767.38	$742.38
PROPERTY LOCATION	
105 SPRING VALLEY LN	

$25.00 LATE FEE WILL BE ADDED IF NOT PAID BY THE 16th. PAY ONLINE AT terrytown.org

See reverse side for codes.

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DUE DATE
10266001	05/15/26
AMOUNT DUE AFTER DUE DATE	AMOUNT DUE NOW
$767.38	$742.38

Cindy Floth
105 Spring Valley Ln
Terrytown NE 69341