



CITY OF JOSHUA
101 South Main Street
Joshua, TX 76058

Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER: 01-23456-01
SERVICE ADDRESS: 123 MAIN STREET
SERVICE PERIOD: 03/01/10 TO 05/31/10
BILLING DATE: 02/22/10
DUE DATE: 03/15/10

CURRENT CHARGES

DESCRIPTION	AMOUNT
GARBAGE AND RECYCLING	43.50
ADMIN FEE	1.64
SALES TAX	3.59
TOTAL CURRENT CHARGES	48.73

AMOUNT DUE

TOTAL CURRENT CHARGES	48.73
TOTAL DUE IF PAID BY 03/15/10	48.73

AUTO5-DIGIT 77024 1 PSS T.XBA.0505-A-1
1 1 AV 0.324



JOHN Q SAMPLE
123 MAIN STREET
JOSHUA TX 76058-3302

For inquiries please call: 817-558-7447
Office hours: 8:00 AM - 4:30 PM
Drop Box located at the front door.
Visit our website at www.cityofjoshuatx.us

SPECIAL MESSAGE

WE HAVE A NEW LOOK! THE CITY OF JOSHUA HAS NEW SOFTWARE FOR UTILITY BILLING. IF YOU HAVE QUESTIONS OR COMMENTS PLEASE CALL US.

XBA0505TV50055 - DataProse, Inc - www.dataprose.com T.XBA.0505...0.1.0.000

Payment

Please return this portion along with your payment and make your check payable to the City of Joshua.

Coupon

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AMOUNT DUE

TOTAL DUE IF PAID BY 03/15/10 48.73

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF JOSHUA
101 SOUTH MAIN STREET
JOSHUA TX 76058-3302



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