



# Banyon Data Systems, INC

350 W. Burnsville Parkway #125  
Burnsville, MN 55337

800.229.1130

Date 10/3/2014  
Account 01-00000031-00-1

After 03/31/2012 Pay \$314.80

**Balance Due By 03/31/2012**

**Balance \$299.80**

Amount Enclosed \_\_\_\_\_

Emily Kuzma  
100 MAIN ST  
YOUR CITY US 55427



For Service at 100 MAIN ST

### Return Top Portion with Payment

Date	Charge	Previous Read	Current Read	Usage	Amount
	Prev Bal				\$21.00
5/21/2014	Adjustment				-\$25.00
10/2/2014	001 Water	10000 E	15000	10000	\$567.00
10/2/2014	020 Sewer			10000	\$29.80
10/2/2014	023 Street lights				\$6.80
	Cur Charges				\$603.60
	Total				\$599.60

For Service at 100 MAIN ST

Account 01-00000031-00-1 Emily Kuzma

For Service From 5/21/2014 to 10/2/2014

After 03/31/2012 Pay \$314.80

Please pay bill on time to avoid late fees. Thank You!

new recycling bins outside city hall in parking lot.