



STATEMENT

IOWA SECRETARY OF STATE
 LUCAS BUILDING, FIRST FLOOR
 DES MOINES, IOWA 50319
 PHONE : (515) 281-5204

Date:	07/07/2021
Account:	AA57

ACCOUNT INFORMATION CHANGE FORM:
<http://sos.iowa.gov/business/pdf/BillingInformationChangeForm.pdf>

LINN COUNTY AUDITOR

935 2ND ST SW
 CEDAR RAPIDS, IA 52404

Amount Due:	\$6,257.61
Amount Enclosed:	
\$	____, _____. ____

Payment Terms: 15TH

PLEASE RETURN THIS PAGE WITH PAYMENT.
 PAYMENTS RECEIVED WITHOUT THIS PAGE MAY BE RETURNED TO THE CUSTOMER.

Transaction #	Date	Code	Description	Quantity	Unit Cost	Amount
095939	05/06/2021	SLS	OTHER 18,690 NO ACTIVITY CARDS	1	6,257.61	\$6,257.61
Amount Due:						\$6,257.61

PLEASE RETURN PAGE 1 WITH PAYMENT

AA57

Current	31 - 60 Days	61 - 90 Days	91 and Over
\$0.00	\$6,257.61	\$0.00	\$0.00

Sign-up for electronic statements
 @ sos.iowa.gov/ChargeAccount

Pymt credited through end of month

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|--------|--------------------------|-------------------------|-------------------|
| Codes: | SLS = Sales / Invoices | FIN = Finance Charges | CR = Credit Memos |
| | SCH = Scheduled Payments | SVC = Service / Repairs | RTN = Returns |
| | DR = Debit Memos | WRN = Warranties | PMT = Payments |