



MONTHLY STATEMENT

City of Ankeny - 410 W. First Street - Ankeny, IA 50023-1557

(515) 963-3565 - www.ankenyiowa.gov

Billing Date	Account #	Service Address		Total Due
02/06/2023	13-069519-00	1840 NW PINE RD	BEFORE 03/01/2023 PAY THIS AMOUNT → → →	38.84

WATER SERVICES		
WTR AVAILABI	.....	9.37
Water Excise Tax	.....	0.56
SWR AVAILABI	.....	17.49
SOLID WASTE SERVICES		
RECYCLING	.....	4.32
MISC COLL	.....	0.60
STORM WATER	.....	6.50

A 5% PENALTY WILL BE ADDED AFTER DUE DATE.

PAST DUE CHARGES ARE DUE UPON RECEIPT TO AVOID TERMINATION

ACCOUNT SUMMARY			
Prior Account Balance	.....	\$	39.88
Payments Received	.....	\$	(39.88)
Adjustments	.....	\$	0.00
Past Due Charges	.....	\$	0.00
Total New Charges	.....	\$	38.84
TOTAL AMOUNT DUE	.....	\$	38.84

MESSAGE CENTER

NOW IS A GREAT TIME TO CHECK YOUR TOILETS FOR SILENT LEAKS. FOR TIPS ON HOW TO CHECK FOR A LEAK, CALL 515-963-3565, OR E-MAIL US AT CUSTOMERSERVICE@ANKENYIOWA.GOV

E-MAIL BILLING AND AUTO PAYMENTS AVAILABLE!
FOR MORE INFORMATION CALL 515-963-3565 OR
E-MAIL US AT CUSTOMERSERVICE@ANKENYIOWA.GOV

SERVICE	BILLING PERIOD			METER READING		USAGE	USAGE HISTORY	
	From	To	Days	Previous	Present		Last Month	Last Year
WATER	01/04/2023	02/01/2023	28	47227	47227	0 Gal	82 Gal	4104 Gal
Sewer						0 Gal		

DETACH STUB ALONG PERFORATION AND ENCLOSE WITH YOUR PAYMENT



410 W. First Street
Ankeny, IA 50023-1557

Thank You for Your Prompt Payment

(515) 963-3565 - www.ankenyiowa.gov

Date Due 03/01/2023	
Please pay this amount:	38.84

Billing Date	Account #	Service Address	AMOUNT ENCLOSED
02/06/23	13-069519-00	1840 NW PINE RD	

Make checks payable to: City of Ankeny

BOB DAVIS
OREM-ARTISAN / ADEL APTS LLC
PO BOX 71274
CLIVE IA 50325

City of Ankeny
410 W First St
Ankeny, IA 50023-1557



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