

Statement Summary

CITY OF ADEL
301 S 10TH
PO BOX 248
ADEL, IA 50003
515-993-4525

Statement ID	ADEL APTS
Statement Date	02/01/2023
Total Due	\$ 444.30
Total Due After 02/20/2023	\$ 487.59

ADEL APTS LLC
OREM-ARTISAN
PO BOX 71427
CLIVE IA

50325-0000

Account Detail

Account	01-01210-01	Service	Prev	Curr	Consumption	Charge
Property	915 GREENE	Water	0	0	0	0.00
Name	ADEL APARTMENTS LLC	GARBAGE				13.80
Status	Active	RECYCLING				4.34
For Service	12/20/2022 thru 01/20/2023	Storm Water				3.60
		CSWI SUR				6.00
					Subtotal	27.74
					Net Due	27.74
					PAID BY DRAFT	
Account	02-06350-02	Service	Prev	Curr	Consumption	Charge
Property	212 N 13TH APTS	Water	2557	2567	10000	157.10
Name	LLC ADEL APTS.	SEWER			10000	146.60
Status	Active	Storm Water				3.60
For Service	12/20/2022 thru 01/20/2023	CSWI SUR				6.00
					Subtotal	313.30
					WET	9.43
					Net Due	322.73
					PAID BY DRAFT	
Account	02-11800-03	Service	Prev	Curr	Consumption	Charge
Property	1918 GREENE	Water	44	44	0	31.42
Name	LLC ADEL APTS.	SEWER			0	29.32
Status	Active	Storm Water				25.20
For Service	12/20/2022 thru 01/20/2023	CSWI SUR				6.00
					Subtotal	91.94
					WET	1.89
					Net Due	93.83
					PAID BY DRAFT	

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Service Summary

*** BILLING SUMMARY ***

Number of Bills: 3

Service	Consumption	Amount
Water	10,000	188.52
GARBAGE		13.80
RECYCLING		4.34
Storm Water		32.40
CSWI SUR		18.00
SEWER		175.92
WET		11.32

Total Services for Current Billing 444.30

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Account Summary

Account	Name	Property	Total Due	After 02/20/2023
01-01210-01	ADEL APARTMENTS LLC	915 GREENE	27.74	30.51 Draft
02-06350-02	LLC ADEL APTS.	212 N 13TH APTS	322.73	354.06 Draft
02-11800-03	LLC ADEL APTS.	1918 GREENE	93.83	103.02 Draft
Total Due			444.30	487.59
Total Credit Balances			0.00	0.00
Total Due Including Credit Balances			444.30	487.59
Total Drafts			444.30	487.59
Total Due Excluding Drafts			0.00	0.00