

FINAL BILL

Rev. 02/02 21266575 7221

Billing Date: 2/2/2023

Due Date: 2/27/2023

2201 George Flagg Parkway | Des Moines, Iowa 50321-1190
(515) 283-8700 | www.dmw.com

Customer # : 0266739 | Account #: 085035

Use 0266739085035 for online banking payments.

STRIGGLES LEGACY II LLC

Service Address: 1719 GRAND AVE UNIT 216

Prior Balance	Payments Received	Balance Forward	Adjustments	New Charges 2/27/2023	Total Amount Due
\$ 30.03	\$ 0.00	\$ 30.03	\$ 0.00	\$ 16.55	\$ 46.58

After 2/27/2023, pay \$47.39

DES MOINES WATER WORKS CHARGES

Water Capital Improvement	\$0.01
Water Availability	\$3.20
Submetering Service Charge	\$1.47
Water Consumption	\$0.20

DES MOINES WATER WORKS CHARGES \$4.88

CITY OF DES MOINES CHARGES

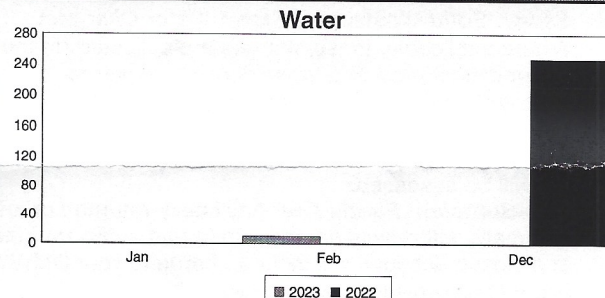
Sewer	\$0.31
Sewer Customer Service Charge	\$2.35
Storm Water	\$8.72

CITY OF DES MOINES CHARGES \$11.38

Water Excise Tax	\$0.29
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TOTAL NEW CHARGES DUE \$16.55

USAGE HISTORY



A MESSAGE FROM DES MOINES WATER WORKS

This bill contains an unpaid balance. If you have already paid, thank you for your payment.

SERVICE	METER NUMBER	BILLING PERIOD		DAYS	METER READING		USAGE		
		From	To		Previous	Current	CF	Gal	
Water/Sewer	86637971	01/17/2023	02/02/2023	16	37965	37970	Actual	5	37

Detach stub along perforation and enclose with your payment.

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\$ 30.03	16.55	\$ 46.58

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Amount Enclosed

STRIGGLES LEGACY II LLC
% GATEWAY LOFTS OREM ARTISAN
BOX 71274
CLIVE IA 50325



0266739085035 9 000001655 000004658 000004739