

Billing date: February 24, 2023 Account number: 40-6018

Billing Period: January 22-February 21 Service Address: 8350 EP True (2306)

Web ID: 50656 Municipal Services Bill

WEST DES MOINES WATER WORKS = 1505 Railroad Ave = 515-222-3460 = fax 515-222-3378 = www.wdmww.com

ACCOUNT INFORMATION

WEST DES MOINES WATER WORKS SERVICES

Water Service \$0.06 Basic Service Charge 4.60 6% Water Service Excise Tax \$0.28 SUBTOTAL \$4.94

ACCOUNT SUMMARY

NEW CHARGES West Des Moines Water Works \$4.94 City of West Des Moines 10.73 Total new charges \$15.67

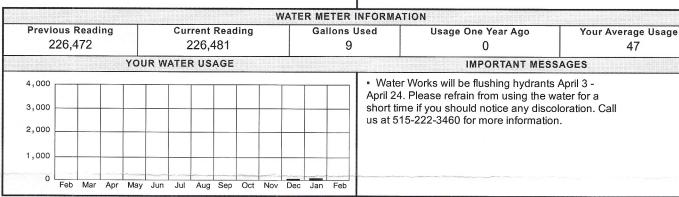
PREVIOUS BALANCE

Prior amount due February 20, 2023 \$16.82 Payment(s) February 10, 2023-THANK YOU 16.82 Previous amount due \$0.00

TOTAL AMOUNT DUE NOW \$15.67 After March 20, 2023 pay \$17.17

CITY OF WEST DES MOINES SERVICES

Sanitary Sewer Service \$0.06 Sewer Availability Charge 3.77 Stormwater Management Fee 6.90 1 ERU(s) SUBTOTAL \$10.73



Please keep this portion for your records. See reverse side for important information.

Please detach and return this portion with your payment to ensure proper credit to your account.

Note: Please consider helping a needy family by donating to West Des Moines Human Services.

ACCOUNT NUMBER	DUE DATE	DONATION TO WEST DES MOINES	TOTAL BALANCE DUE	TOTAL ENCLOSED
		HUMAN SERVICES		
40-6018	March 20, 2023		\$15.67	

Total balance \$17.17 after due date

SEND PAYMENTS TO: WEST DES MOINES WATER WORKS P.O. BOX 402002 DES MOINES, IA 50940-2002

OPTIMUM REAL ESTATE MANAGEMENT PO BOX 71427 CLIVE, IA 50325-0427

Make checks payable to: West Des Moines Municipal Services. Questions about your bill? Call customer service at 515-222-3460. To send a message to us, please enclose on a separate sheet of paper.