

Account No: 3-51401-03  
 Service Address: 11428 FOREST AVE BLDG 13  
 Bill Date: 02/28/2023  
**Due Date: 03/15/2023**  
 10% PENALTY WILL BE APPLIED AFTER  
 THE 15TH



Clive Water Department  
 1900 NW 114th St.  
 Clive, Iowa 50325  
 (515) 867-5199  
[www.cityofclive.com](http://www.cityofclive.com)

| Past Due Amount | Current Charges | Total Due       | Amount Paid |
|-----------------|-----------------|-----------------|-------------|
|                 | \$735.07        | <b>\$735.07</b> |             |
|                 |                 | Check Number    |             |

OPTIMUM REAL ESTATE MANAGEMENT  
 PO BOX 71274  
 CLIVE IA 50325

*PLEASE RETURN THIS PORTION WITH YOUR PAYMENT!*

Account No: 3-51401-03  
 OPTIMUM REAL ESTATE MANAGE  
 11428 FOREST AVE BLDG 13

Service Dates: 01/16/2023 to 02/17/2023  
 Bill Date: 02/28/2023  
 Due Date: 03/15/2023

Previous Balance: \$614.56  
 Payment: \$614.56 -

For any previous balance that is overdue a late fee is assessed and this location is subject to disconnect.

| SERVICE          | CURRENT READ | PREVIOUS READ | USAGE  | CHARGES |
|------------------|--------------|---------------|--------|---------|
| WATER            | 1295         | 1248          | 47,000 | 386.81  |
| SEWER            |              |               | 47,000 | 297.98  |
| SEWER AVAILABLE  |              |               |        | 8.32    |
| STORM WATER      |              |               |        | 18.75   |
| WATER EXCISE TAX |              |               |        | 23.21   |

|                            |                 |
|----------------------------|-----------------|
| TOTAL CURRENT CHARGES      | \$735.07        |
| <b>TOTAL AMOUNT DUE</b>    | <b>\$735.07</b> |
| AMOUNT DUE AFTER 3/15/2023 | \$808.58        |

Message Area

Visit [Xpressbillpay.com](http://Xpressbillpay.com) to sign up for paperless statements and automatic payments.

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