INVOICE SUMMARY



230 W Hickman Rd - Waukee, IA 50263 - (515) 978-5502

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10.36	3/7/2023	\$10.36
Servi		
From	То	
2/13/2023	2/20/2023	

Alice Patricia Apartments Alice Acquisitions LLC OREM-ARTISAN PO Box 71427 Clive, IA 50325-0427

ACCOUNT DETAIL

Account: 16-00831-05		Alice Patricia Apartments		Property: 720 NE Alices Rd # 18		*FINAL BILL*	
Status: D		For Service:	02/13/2023 thru 02/20/2023			SUBTOTAL	10.36
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
965	959	666	GAS	R 275	10.26		
0	0	0	GAS TAX	R 275	0.10		
						NET DUE	10.36

INVOICE SUMMARY



230 W Hickman Rd - Waukee, IA 50263 - (515) 978-5502

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10.36	3/7/2023	\$10.36
Servi		
From	То	
2/13/2023	2/20/2023	

Alice Patricia Apartments Alice Acquisitions LLC OREM-ARTISAN PO Box 71427 Clive, IA 50325-0427

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
GAS	666.00	10.36
	CURRENT TOTAL AMOUNT DUE:	10.36
BILL COUNT: 1	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	10.36

INVOICE SUMMARY



230 W Hickman Rd - Waukee, IA 50263 - (515) 978-5502

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10.36	3/7/2023	\$10.36
Servi		
From	То	
2/13/2023	2/20/2023	

Alice Patricia Apartments Alice Acquisitions LLC OREM-ARTISAN PO Box 71427 Clive, IA 50325-0427

ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 03/07/2023	
16-00831-05 Alice Patricia Apartments		720 NE Alices Rd # 18	10.36	10.36	Finaled
		TOTAL AMOUNT DUE:	10.36	10.36	

^{**} PLEASE REMIT THIS PAGE WITH PAYMENT **