



005798-001-001-005798-111111 641B53A3 PNB URBAN GREEN HOUSING CO-OP **OREM-ARTISAN** PO BOX 71427 CLIVE IA 50325-0427

ACCOUNT INFORMATION

Account Number: Statement #:

2494450 02/01/2023

Bill Date: Due Date:

02/20/2023

50085-34627

Service Address: 7715 HICKMAN

SPECIAL MESSAGE

You may now pay your water bill online at https://urbandalewater.org/. Click Pay My Bill, this will take you to Paymentus, our payment processor. You may make a one-time payment or register by clicking Register Now. Here you may sign up for paperless statements, view your statements, and make credit card payments. Please contact a customer service representative if you have questions.

| SERVICE DATES | METER NUMBER | CURRENT READ | PREVIOUS READ | GALLONS | CHARGI |
|-------------------------|--|---|---|--|--|
| 12/20/2022 - 01/16/2023 | 0070163192 | | | | 2142.48 |
| 12/20/2022 - 01/16/2023 | 081857872 | | | 000000 | 0.00 |
| 12/20/2022 - 01/16/2023 | 0701631921 | 12248000 | 12184000 | 64000 | 404.48 |
| | | | | | 60.00 |
| | | | | and the second | 60.00 |
| | | | Current Water Cha | rge | 2606.96 |
| ACC | OUNT ACTIVITY | 等性基础 医乳头部 | Sistematical | | 27 <u>636</u> 2 |
| | | Previ | ous Balance | | 5958.17 |
| | | | | | -5958.17 |
| | | | | | |
| | | | | | 2606.96 |
| | | | | | 190.20 |
| | | | | | 3.00 |
| | | | | | 1711.95 |
| | | | | | 3.00 |
| | | | | | 323.20 |
| | | | | | 156.42 |
| | | | | | 4004.70 |
| | Amour | of Due if Baid After | (02/20/2022) | | 4994.73 4996.23 |
| | 12/20/2022 - 01/16/2023 12/20/2022 - 01/16/2023 | 12/20/2022 - 01/16/2023 0070163192 12/20/2022 - 01/16/2023 081857872 12/20/2022 - 01/16/2023 0701631921 ACCOUNT ACTIVITY | 12/20/2022 - 01/16/2023 0070163192 8782000 12/20/2022 - 01/16/2023 081857872 22081 12/20/2022 - 01/16/2023 0701631921 12248000 ACCOUNT ACTIVITY Previ | 12/20/2022 - 01/16/2023 0070163192 8782000 8443000 12/20/2022 - 01/16/2023 081857872 22081 22081 12/20/2022 - 01/16/2023 0701631921 12248000 12184000 Current Water Cha | 12/20/2022 - 01/16/2023 0070163192 8782000 8443000 339000 12/20/2022 - 01/16/2023 081857872 22081 22081 12/20/2022 - 01/16/2023 0701631921 12248000 12184000 64000 Current Water Charge ACCOUNT ACTIVITY Previous Balance |

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

Payment Coupon Please include your Account Number on your

check. Make check payable to Urbandale Water

Service Address: 7715 HICKMAN

URBAN GREEN HOUSING CO-OP **OREM-ARTISAN** PO BOX 71427 CLIVE IA 50325-0427

| PAST DUE AMOUNT | CURRENT AMOUNT DUE | TOTAL DUE | AMOUNT PAID |
|--------------------|-----------------------|--------------|-------------|
| 0.00 | 4994.73 | 4994.73 | *** EFT *** |
| | | Check Number | |

Account Number: Statement #: Bill Date: Due Date:

50085-34627 2494450 02/01/2023 02/20/2023

The total due will be deducted from your account and credited as your automatic payment on the 15th.

URBANDALE WATER UTILITY 3720 86TH ST URBANDALE IA 50322-4099



Bill is due and payable when rendered and delinquent after the due date. For any previous balance that is overdue a late fee is assessed and this location is subject to disconnect.