



MONTHLY STATEMENT

City of Ankeny - 410 W. First Street - Ankeny, IA 50023-1557

(515) 963-3565 - www.ankenyiowa.gov

Billing Date	Account #	Service Address	BEFORE	03/09/2023	Total Due
02/14/2023	25-001736-02	317 NE TRILEIN DR	PAY THIS AMOUNT	→ → →	638.28

WATER SERVICES

WATER	.....	182.90
WTR AVAILABI	.....	60.76
Water Excise Tax	.....	14.62

SEWER	.....	200.26
SWR AVAILABI	.....	119.23
Sales Tax	.....	19.17

STORM WATER	.....	39.00
Sales Tax	.....	2.34

Do not pay - Paid by credit card.

ACCOUNT SUMMARY

Prior Account Balance	.....	\$	638.28
Payments Received	.....	\$	(638.28)
Adjustments	.....	\$	0.00
Past Due Charges	.....	\$	0.00
Total New Charges	.....	\$	638.28
TOTAL AMOUNT DUE	.....	\$	638.28

MESSAGE CENTER

NOW IS A GREAT TIME TO CHECK YOUR TOILETS FOR SILENT LEAKS. FOR TIPS ON HOW TO CHECK FOR A LEAK, CALL 515-963-3565, OR E-MAIL US AT CUSTOMERSERVICE@ANKENYIOWA.GOV

E-MAIL BILLING AND AUTO PAYMENTS AVAILABLE! FOR MORE INFORMATION CALL 515-963-3565 OR E-MAIL US AT CUSTOMERSERVICE@ANKENYIOWA.GOV

SERVICE	BILLING PERIOD			METER READING		USAGE	USAGE HISTORY	
	From	To	Days	Previous	Present		Last Month	Last Year
WATER	01/10/2023	02/10/2023	31	999	1030	31000 Gal	31000 Gal	106000 Gal
Sewer						31000 Gal		

DETACH STUB ALONG PERFORATION AND ENCLOSE WITH YOUR PAYMENT



410 W. First Street
Ankeny, IA 50023-1557

Thank You for Your Prompt Payment

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Date Due 03/09/2023

Please pay this amount:

DO NOT PAY

Billing Date	Account #	Service Address	AMOUNT ENCLOSED
02/14/23	25-001736-02	317 NE TRILEIN DR	

Make checks payable to: City of Ankeny

317 N TRILEIN LLC
PO BOX 71274
CLIVE IA 50325

City of Ankeny
410 W First St
Ankeny, IA 50023-1557



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