



**IOWA  
AMERICAN WATER**

**WE KEEP LIFE FLOWING™**

**Service Address:**

ABG CRESCENT LOFTS LLC  
505 IOWA ST  
DAVENPORT, IA 52801-1747

**THANK YOU FOR BEING OUR CUSTOMER**

**Important Account Messages**

- Want to get to know us better? Visit [www.iowaamwater.com](http://www.iowaamwater.com) to learn more about the services we provide.
- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at [amwater.com/myaccount](http://amwater.com/myaccount) and make the selection for paperless billing.

For more information, visit [www.iowaamwater.com](http://www.iowaamwater.com)

**Statement**

Page 1 of 4  
670004846034

Account No. **1011-220035692858**

**Total Amount Due: \$274.92**

**Payment Due By: March 20, 2023**

Thank you for using AutoPay. Payment will be automatically deducted on the bill due date.

**Billing Date:** February 24, 2023

**Service Period:** Jan 26 to Feb 21 (27 Days)

**Total Gallons:** 23,936

**Account Summary – See page 3 for Account Detail**

Prior Billing:		\$306.33
Payments - Thank You!	-	\$306.33
<b>Balance Forward:</b>	=	<b>\$0.00</b>
Service Related Charges:	+	\$259.36
Taxes:	+	\$15.56
<b>Total Amount Due:</b>	=	<b>\$274.92</b>



**View your account information or pay your bill**  
anytime at: [www.amwater.com/MyAccount](http://www.amwater.com/MyAccount)



**Pay by Phone\***: Pay anytime at 1-855-748-6066  
\*A convenience fee may apply



**Customer Service:** 1-866-641-2108  
M-F 7:00am to 7:00pm – Emergencies 24/7



**IOWA AMERICAN WATER**  
PO BOX 6029  
CAROL STREAM, IL 60197-6029

▼ Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. 000056/000113 VC26DM ETM1C00001 (VC:26DM0010000570102000)



**IOWA  
AMERICAN WATER**

**WE KEEP LIFE FLOWING™**



P.O. BOX 91623  
RANTOUL, IL 61866-8623

Service to: 505 IOWA ST  
DAVENPORT, IA 52801-1747

Account No. **1011-220035692858**

**Total Amount Due: \$274.92**

**Payment Due By: March 20, 2023**

If paying after 3/20/23, pay this amount: \$279.04

**Amount Enclosed \$ Paid Electronically on Due Date**



IOWA AMERICAN WATER  
PO BOX 6029  
CAROL STREAM, IL 60197-6029



000056 1 MB 0.528 000056/000056/000113 2 02 VC26DM 002  
ABG CRESCENT LOFTS LLC  
C/O OREM-ARTISAN  
PO BOX 71274  
CLIVE IA 50325-0274

00010112200356928580000000000027492016



## Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
63545707	100 CF	2"	01/26/2023	02/21/2023	16,516 (A)	16,548 (A)	32	239.36	23,936

A = Actual E = Estimate

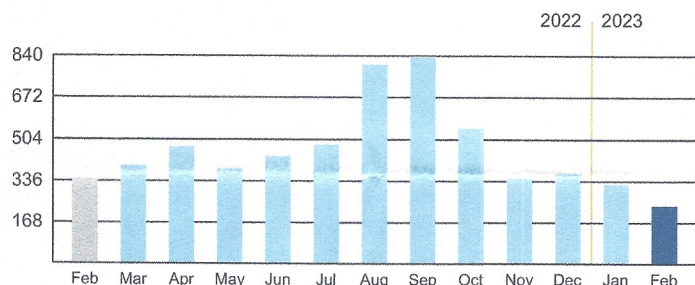
1 CF = 7.48 gallons

1 Billing Unit = 100 gallons

Total Gallons: 23,936

### Billed Usage History (graph shown in 100 gallons)

- 23,936 gallons = usage for this period
- 34,408 gallons = usage for same period last year



**Next Scheduled Read Date:** on or about March 22, 2023  
**Account Type:** Commercial

Average  
daily use for  
this period is:  
(27 days)

**887**  
gallons

Year to Date Billed Usage: 56,848 gallons

### Account Detail

Account No. 1011-220035692858

Service To: 505 IOWA ST DAVENPORT, IA 52801-1747

**Prior Billing** 306.33

**Payments** -306.33

Total payments as of Feb 21. Thank you! -306.33

**Balance Forward** 0.00

#### Service Related Charges - 01/26/23 to 02/21/23

**Water Service** 269.37

Water Service Charge	111.90
Water Usage Charge (224 x \$0.6775)	151.76
(15.36 x \$0.3719)	5.71

**Other Charges** -10.01

Non-Recurring Expense Rider (239.36 x -\$0.04181)	-10.01
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**Total Service Related Charges** 259.36

**Taxes** 15.56

Water Excise Tax	15.56
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**Total Current Period Charges** 274.92

**Total Amount Due**



**\$274.92**

### Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges:** This section includes charges for services related to water (or wastewater) service. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Surcharges:** Surcharges are used to recover changes to costs that occur between ratemaking cycles. Common surcharges include Purchased Water, Consolidated Expenses, Conservation, Intervenor Compensation and Payment Assistance.
- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

Para obtener asistencia con la traducción de su factura, comuníquese con nuestro Centro de Servicio al Cliente, de lunes a viernes de 7 a.m. a 7 p.m.

For more information about your charges and rates, please visit:  
<https://amwater.com/iaaw/rates>