



URBANDALE WATER UTILITY
3720 86TH STREET
URBANDALE, IOWA 50322-4099
(515) 278-3940



005736-001-001-005736-111111 641B53A3 PNB
3610 ELM DRIVE JV LLC
OREM-ARTISAN
PO BOX 71427
CLIVE IA 50325-0427



ACCOUNT INFORMATION

Account Number: 50695-37475
Statement #: 2505417
Bill Date: 02/01/2023
Due Date: 02/20/2023

Service Address: 7607 DENNIS

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 TYPE | SERVICE DATES | METER NUMBER | CURRENT READ | PREVIOUS READ | GALLONS | CHARGE |
|--------------------------|-------------------------|--------------|--------------|---------------|---------|--------|
| Water | 12/20/2022 - 01/16/2023 | 077092057 | 2463007 | 2449415 | 13592 | 85.90 |
| Service Availability Fee | | | | | | 4.50 |
| Current Water Charge | | | | | | 90.40 |

ACCOUNT ACTIVITY

| | | |
|---------------------------------------|------------------|---------|
| Payment - Thank you! | Previous Balance | 237.74 |
| | | -237.74 |
| Urbandale Water Charge | | 90.40 |
| Storm Water | | 17.40 |
| Basic Sanitary Fee | | 3.00 |
| Sanitary Sewer | | 68.64 |
| Water Excise Tax | | 5.43 |
| EFT - Do Not Pay | | 184.87 |
| Amount Due if Paid After (02/20/2023) | | 186.37 |

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 Utility.

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| PAST DUE AMOUNT | CURRENT AMOUNT DUE | TOTAL DUE | AMOUNT PAID |
|-----------------|--------------------|-----------|-------------|
| 0.00 | 184.87 | 184.87 | *** EFT *** |
| Check Number | | | |

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

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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.

