



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,629.80	3/20/2023	PAID BY DRAFT
Service Dates		
From	To	
1/22/2023	2/22/2023	

Country Court Apartments
PO Box 71427
Clive, IA 50325-0427

ACCOUNT DETAIL

Account: 01-04600-02		Country Court Apartments		Property: 390 4th St	
Status: A		For Service: 01/22/2023 thru 02/22/2023		SUBTOTAL	1,116.38
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
10,912	10,557	35,500	WATER	1 1/2"	329.15
0	0	0	WATER TAX	1 1/2"	19.75
			SEWER		414.49
3,780	3,611	16,900	GAS	AC250	278.21
0	0	0	GAS TAX	AC250	2.78
			LANDFILL		72.00
NET DUE					\$1,116.38 PAID BY DRAFT
Account: 01-04700-02		Country Court Apartments		Property: 395 4th St	
Status: A		For Service: 01/22/2023 thru 02/22/2023		SUBTOTAL	1,204.62
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
9,745	9,347	39,800	WATER	3/4"	368.49
0	0	0	WATER TAX	3/4"	22.11
			SEWER		464.24
2,844	2,677	16,700	GAS	AC250	275.03
0	0	0	GAS TAX	AC250	2.75
			LANDFILL		72.00
NET DUE					\$1,204.62 PAID BY DRAFT
Account: 01-04800-02		Country Court Apartments		Property: 405 4th St	
Status: A		For Service: 01/22/2023 thru 02/22/2023		SUBTOTAL	1,451.03
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
10,140	9,679	46,100	WATER	1 1/2"	426.14
0	0	0	WATER TAX	1 1/2"	25.57
			SEWER		537.13
4,827	4,590	23,700	GAS	AC250	386.33
0	0	0	GAS TAX	AC250	3.86
			LANDFILL		72.00
NET DUE					\$1,451.03 PAID BY DRAFT



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Account: 01-04900-02		Country Court Apartments		Property: 400 4th St	
Status: A		For Service: 01/22/2023 thru 02/22/2023		SUBTOTAL	
				1,643.27	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
12,461	11,930	53,100	WATER	1 1/2"	490.19
0	0	0	WATER TAX	1 1/2"	29.41
			SEWER		618.12
5,894	5,630	26,400	GAS	AC250	429.26
0	0	0	GAS TAX	AC250	4.29
			LANDFILL		72.00
NET DUE					\$1,643.27
					PAID BY DRAFT

Account: 30-00002-01		Country Court Apartments		Property: Country Court Apt SSC	
Status: A		For Service: 01/22/2023 thru 02/22/2023		SUBTOTAL	
				214.50	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
			STORMWATER		214.50
NET DUE					\$214.50
					PAID BY DRAFT



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SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
GAS	83,700.00	1,382.51
GB/LANDFILL		288.00
SEWER		2,033.98
STORM WATER		214.50
WATER	174,500.00	1,710.81
CURRENT TOTAL AMOUNT DUE:		5,629.80
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		5,629.80

BILL COUNT: 5



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ACCOUNT SUMMARY

ACCOUNT	NAME	PROPERTY	TOTAL DUE	AFTER 03/20/2023
01-04600-02	Country Court Apartments	390 4th St	1,116.38	1,133.13
01-04700-02	Country Court Apartments	395 4th St	1,204.62	1,222.69
01-04800-02	Country Court Apartments	405 4th St	1,451.03	1,472.79
01-04900-02	Country Court Apartments	400 4th St	1,643.27	1,667.91
30-00002-01	Country Court Apartments	Country Court Apt SSC	214.50	217.72
TOTAL AMOUNT DUE:			5,629.80	5,714.24

** PLEASE REMIT THIS PAGE WITH PAYMENT **