

**Cedar Rapids Municipal Utilities**  
**PO Box 3255 Cedar Rapids, IA 52406 - 3255**

CUSTOMER SERVICE: 319-286-5900

SOLID WASTE/RECYCLING: 319-286-5897

Web Address: [www.cedar-rapids.org/water](http://www.cedar-rapids.org/water)

**Account Summary**

Previous Balance
\$ 280.60

Total Adjustments
\$ 0.00

Customer : 2200 Buckingham LLC  
Account # : 5003261733  
Due Date : 02/28/2023  
Amt Due : \$ 400.02

Page 1 Bill # 390 Int: 2908

Total Payments
-\$280.60

Current Charges
\$ 400.02

**Current Activity**

**Service Address** 2006 BUCKINGHAM DR NW

**Service Dates:** 1/5/2023 - 2/7/2023

**Water - Residential**

33 days at \$0.9584 per day \$31.63  
58 CCF at \$2.6623 per CCF \$154.41  
Iowa Water Excise Tax \$11.16  
**Total Charges** \$197.20

*Mtr Number 0054142771 Prior Read 2316 Curr Read 2374 Curr Usage 58 CCF Next Read Dt 03/07/2023*

**Sewer - Residential**

33 days at \$0.6417 per day \$21.18  
56 CCF at \$2.5984 per CCF \$145.51  
**Total Charges** \$166.69

**Stormwater - Residential**

33 days at \$1.0947 per day \$36.13  
**Total Charges** \$36.13

**Payments**

Applied to Account 01/27/2023

-\$280.60

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**PO Box 3255**

**Cedar Rapids, IA 52406 - 3255**

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▲ DETACH HERE ▲

Account Number	Amount Due after Due Date	Amount Due By 02/28/2023
5003261733	\$ 418.02	\$ 400.02

Amount Paid \_\_\_\_\_

2200 BUCKINGHAM LLC  
OREM-ARTISAN  
PO BOX 71427  
CLIVE IA 50312

Make Payable To:  
**CEDAR RAPIDS MUNICIPAL UTILITIES**  
**PO BOX 3255**  
**CEDAR RAPIDS, IA 52406 - 3255**

☐ Check box for address/phone change, update on reverse

50032617330000040002000041802

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**