

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

Customer : 2200 Buckingham LLC

Account # : 2586170401

Due Date : 02/28/2023

Amt Due : \$ 418.48

Page 1 Bill # 392

Int: 2908

Account Summary

Previous Balance
\$ 298.13

Total Adjustments
\$ 0.00

Total Payments
-\$298.13

Current Charges
\$ 418.48

Current Activity

Service Address 1913 BUCKINGHAM DR NW

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

Water - Residential

33 days at \$1.0627 per day \$35.07

60 CCF at \$2.6623 per CCF \$159.74

Iowa Water Excise Tax \$11.69

Total Charges \$206.50

Mtr Number 0060920641 Prior Read 529 Curr Read 535 Curr Usage 60 CCF Next Read Dt 03/07/2023

Sewer - Residential

33 days at \$0.6417 per day \$21.18

58 CCF at \$2.5984 per CCF \$150.71

Total Charges \$171.89

Stormwater - Residential

33 days at \$1.2149 per day \$40.09

Total Charges \$40.09

Payments

Applied to Account 01/27/2023

-\$298.13

Cedar Rapids Municipal Utilities

PO Box 3255

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▲ DETACH HERE ▲

Account Number	Amount Due after Due Date	Amount Due By 02/28/2023
2586170401	\$ 437.31	\$ 418.48

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

25861704010000041848000043731

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT