

Nancy Reels

| Type | Charge | Amount | Date | Prev Read | Prev Read Date | Curr Read | Curr Read Date | Usage | Bill Per | Year |
|------------------------|---------------|----------|-----------|-----------|----------------|-----------|----------------|-------|----------|------|
| Service | Storm Sewer 1 | \$3.00 | 8/15/2023 | | | | | | 8 | 2023 |
| Surcharge | WATER EXCIS | \$3.30 | 8/15/2023 | | | | | | 8 | 2023 |
| Cur Charges | | \$118.04 | 8/15/2023 | | | | | | 8 | 2023 |
| Total | | \$118.04 | 8/15/2023 | | | | | | 8 | 2023 |
| Calculation Number 258 | | | | | | | | | | |
| Calculation Number 259 | | | | | | | | | | |
| Prev Bal | | \$118.04 | | | | | | | 9 | 2023 |
| Receipt | | \$118.04 | 9/6/2023 | | | | | | 9 | 2023 |
| Service | GB | \$19.13 | 9/15/2023 | | | | | | 9 | 2023 |
| Service | SW | \$256.22 | 9/15/2023 | | | | | 26600 | 9 | 2023 |
| Service | WT | \$417.75 | 9/15/2023 | 4986E | 8/15/2023 | 5252 | 9/15/2023 | 26600 | 9 | 2023 |
| Service | Storm Sewer 1 | \$3.00 | 9/15/2023 | | | | | | 9 | 2023 |
| Surcharge | WATER EXCIS | \$25.07 | 9/15/2023 | | | | | | 9 | 2023 |
| Cur Charges | | \$721.17 | 9/15/2023 | | | | | | 9 | 2023 |
| Total | | \$721.17 | 9/15/2023 | | | | | | 9 | 2023 |
| Calculation Number 259 | | | | | | | | | | |

For 01-00004240-00-3 110 NE MAPLE AVE

FILTER: ([full Account number] = "010000424000") and (([calculation number] = 259) or ([calculation number] = 258) or ([calculation number] = 257) or ([calculation number] = 256) or ([calculation number] = 255) or ([calculation number] = 254) or ([calculation number] = 253))

Nancy Reels requesting sewer credit for leaving hose on while out of town.

Arg usage 2300 gallons, 26,600 gallons leaked

(sewer credit requested \$ 227.70)

Bill History

01-00004240-00-3 REELS, NANCY 110 NE MAPLE AVE EARLHAM IA 50072

| Type | Charge | Amount | Date | Prev Read | Prev Read Date | Curr Read | Curr Read Date | Usage | Bill Per | Year |
|---------------------------------------|---------------|----------|-----------|-----------|----------------|-----------|----------------|-------|----------|------|
| For 01-00004240-00-3 110 NE MAPLE AVE | | | | | | | | | | |
| Calculation Number 253 | | | | | | | | | | |
| Prev Bal | | \$76.26 | | | | | | | 3 | 2023 |
| Receipt | | \$76.26 | 3/1/2023 | | | | | | 3 | 2023 |
| Service | GB | \$19.13 | 3/15/2023 | | | | | | 3 | 2023 |
| Service | SW | \$22.38 | 3/15/2023 | | | | | 1600 | 3 | 2023 |
| Service | WT | \$32.01 | 3/15/2023 | 4854 | 2/15/2023 | 4870 E | 3/15/2023 | 1600 | 3 | 2023 |
| Service | Storm Sewer 1 | \$3.00 | 3/15/2023 | | | | | | 3 | 2023 |
| Surcharge | WATER EXCIS | \$1.92 | 3/15/2023 | | | | | | 3 | 2023 |
| Cur Charges | | \$78.44 | 3/15/2023 | | | | | | 3 | 2023 |
| Total | | \$78.44 | 3/15/2023 | | | | | | 3 | 2023 |
| Calculation Number 253 | | | | | | | | | | |
| Calculation Number 254 | | | | | | | | | | |
| Prev Bal | | \$78.44 | | | | | | | 4 | 2023 |
| Receipt | | \$78.44 | 4/1/2023 | | | | | | 4 | 2023 |
| Service | GB | \$19.13 | 4/17/2023 | | | | | | 4 | 2023 |
| Service | SW | \$21.50 | 4/17/2023 | | | | | 1400 | 4 | 2023 |
| Service | WT | \$33.25 | 4/17/2023 | 4870E | 3/15/2023 | 4884 | 4/14/2023 | 1400 | 4 | 2023 |
| Service | Storm Sewer 1 | \$3.00 | 4/17/2023 | | | | | | 4 | 2023 |
| Surcharge | WATER EXCIS | \$2.00 | 4/17/2023 | | | | | | 4 | 2023 |
| Cur Charges | | \$78.88 | 4/17/2023 | | | | | | 4 | 2023 |
| Total | | \$78.88 | 4/17/2023 | | | | | | 4 | 2023 |
| Calculation Number 254 | | | | | | | | | | |
| Calculation Number 255 | | | | | | | | | | |
| Prev Bal | | \$78.88 | | | | | | | 5 | 2023 |
| Receipt | | \$78.88 | 5/1/2023 | | | | | | 5 | 2023 |
| Service | GB | \$19.13 | 5/15/2023 | | | | | | 5 | 2023 |
| Service | SW | \$21.50 | 5/15/2023 | | | | | 1500 | 5 | 2023 |
| Service | WT | \$33.25 | 5/15/2023 | 4884 | 4/14/2023 | 4899 | 5/15/2023 | 1500 | 5 | 2023 |
| Service | Storm Sewer 1 | \$3.00 | 5/15/2023 | | | | | | 5 | 2023 |
| Surcharge | WATER EXCIS | \$2.00 | 5/15/2023 | | | | | | 5 | 2023 |
| Cur Charges | | \$78.88 | 5/15/2023 | | | | | | 5 | 2023 |
| Total | | \$78.88 | 5/15/2023 | | | | | | 5 | 2023 |
| Calculation Number 255 | | | | | | | | | | |
| Calculation Number 256 | | | | | | | | | | |
| Prev Bal | | \$78.88 | | | | | | | 6 | 2023 |
| Receipt | | \$78.88 | 6/1/2023 | | | | | | 6 | 2023 |
| Service | GB | \$19.13 | 6/15/2023 | | | | | | 6 | 2023 |
| Service | SW | \$28.52 | 6/15/2023 | | | | | 2300 | 6 | 2023 |
| Service | WT | \$44.09 | 6/15/2023 | 4899 | 5/15/2023 | 4922 | 6/15/2023 | 2300 | 6 | 2023 |
| Service | Storm Sewer 1 | \$3.00 | 6/15/2023 | | | | | | 6 | 2023 |
| Surcharge | WATER EXCIS | \$2.65 | 6/15/2023 | | | | | | 6 | 2023 |
| Cur Charges | | \$97.39 | 6/15/2023 | | | | | | 6 | 2023 |
| Total | | \$97.39 | 6/15/2023 | | | | | | 6 | 2023 |
| Calculation Number 256 | | | | | | | | | | |
| Calculation Number 257 | | | | | | | | | | |
| Prev Bal | | \$97.39 | | | | | | | 7 | 2023 |
| Receipt | | \$97.39 | 7/1/2023 | | | | | | 7 | 2023 |
| Service | GB | \$19.13 | 7/17/2023 | | | | | | 7 | 2023 |
| Service | SW | \$39.53 | 7/17/2023 | | | | | 3300 | 7 | 2023 |
| Service | WT | \$57.65 | 7/17/2023 | 4922 | 6/15/2023 | 4955 | 7/14/2023 | 3300 | 7 | 2023 |
| Service | Storm Sewer 1 | \$3.00 | 7/17/2023 | | | | | | 7 | 2023 |
| Surcharge | WATER EXCIS | \$3.46 | 7/17/2023 | | | | | | 7 | 2023 |
| Cur Charges | | \$122.77 | 7/17/2023 | | | | | | 7 | 2023 |
| Total | | \$122.77 | 7/17/2023 | | | | | | 7 | 2023 |
| Calculation Number 257 | | | | | | | | | | |
| Calculation Number 258 | | | | | | | | | | |
| Prev Bal | | \$122.77 | | | | | | | 8 | 2023 |
| Receipt | | \$122.77 | 8/1/2023 | | | | | | 8 | 2023 |
| Service | GB | \$19.13 | 8/15/2023 | | | | | | 8 | 2023 |
| Service | SW | \$37.67 | 8/15/2023 | | | | | 3100 | 8 | 2023 |
| Service | WT | \$54.94 | 8/15/2023 | 4955 | 7/14/2023 | 4986 E | 8/15/2023 | 3100 | 8 | 2023 |