

Bill History

01-00000410-02-8 LLC, AJDT PROPERTIES 155 NW 2 ST EARLHAM IA 50072

OVER

Sewer credit request for 3/11 council

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
For 01-00000410-02-8 155 NW 2 ST										
Calculation Number 259										
	Prev Bal	\$80.17							9	2023
	Receipt	\$80.17	8/25/2023						9	2023
	Service GB	\$19.13	9/15/2023						9	2023
	Service SW	\$22.79	9/15/2023					0	9	2023
	Service WT	\$33.25	9/15/2023	5923	8/14/2023	5923	9/14/2023	0	9	2023
	Service Storm Sewer 1	\$3.00	9/15/2023						9	2023
	Surcharge WATER EXCIS	\$2.00	9/15/2023						9	2023
	Cur Charges	\$80.17	9/15/2023						9	2023
	Total	\$80.17	9/15/2023						9	2023
Calculation Number 259										
Calculation Number 260										
	Prev Bal	\$80.17							10	2023
	Receipt	\$80.17	9/28/2023						10	2023
	Service GB	\$19.13	10/16/2023						10	2023
	Service SW	\$52.55	10/16/2023					4700	10	2023
	Service WT	\$76.63	10/16/2023	5923	9/14/2023	5970	10/13/2023	4700	10	2023
	Service Storm Sewer 1	\$3.00	10/16/2023						10	2023
	Surcharge WATER EXCIS	\$4.60	10/16/2023						10	2023
	Cur Charges	\$155.91	10/16/2023						10	2023
	Total	\$155.91	10/16/2023						10	2023
Calculation Number 260										
Calculation Number 261										
	Prev Bal	\$155.91							11	2023
	Receipt	\$155.91	10/30/2023						11	2023
	Service GB	\$19.13	11/15/2023						11	2023
	Service SW	\$22.79	11/15/2023					100	11	2023
	Service WT	\$33.25	11/15/2023	5970	10/13/2023	5971	11/14/2023	100	11	2023
	Service Storm Sewer 1	\$3.00	11/15/2023						11	2023
	Surcharge WATER EXCIS	\$2.00	11/15/2023						11	2023
	Cur Charges	\$80.17	11/15/2023						11	2023
	Total	\$80.17	11/15/2023						11	2023
Calculation Number 261										
Calculation Number 262										
	Prev Bal	\$80.17							12	2023
	Receipt	\$80.17	12/6/2023						12	2023
	Service GB	\$19.13	12/15/2023						12	2023
	Service SW	\$22.79	12/15/2023					0	12	2023
	Service WT	\$33.25	12/15/2023	5971	11/14/2023	5971	12/14/2023	0	12	2023
	Service Storm Sewer 1	\$3.00	12/15/2023						12	2023
	Surcharge WATER EXCIS	\$2.00	12/15/2023						12	2023
	Cur Charges	\$80.17	12/15/2023						12	2023
	Total	\$80.17	12/15/2023						12	2023
Calculation Number 262										
Calculation Number 263										
	Prev Bal	\$80.17							1	2024
	Receipt	\$80.17	1/2/2024						1	2024
	Service GB	\$20.31	1/15/2024						1	2024
	Service SW	\$22.79	1/15/2024					0	1	2024
	Service WT	\$33.25	1/15/2024	5971	12/14/2023	5971 E	1/11/2024	0	1	2024
	Service Storm Sewer 1	\$3.00	1/15/2024						1	2024
	Surcharge WATER EXCIS	\$2.00	1/15/2024						1	2024
	Cur Charges	\$81.35	1/15/2024						1	2024
	Total	\$81.35	1/15/2024						1	2024
Calculation Number 263										
Calculation Number 264										
	Prev Bal	\$81.35							2	2024
	Receipt	\$81.35	1/30/2024						2	2024
	Service GB	\$20.31	2/15/2024						2	2024
	Service SW	\$2,262.23	2/15/2024					242300	2	2024
	Service WT	\$3,916.41	2/15/2024	5971E	1/11/2024	8394	2/14/2024	242300	2	2024

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
Service	Storm Sewer 1	\$3.00	2/15/2024						2	2024
Surcharge	WATER EXCIS	\$234.98	2/15/2024						2	2024
Cur Charges		\$6,436.93	2/15/2024						2	2024
Total		\$6,436.93	2/15/2024						2	2024

Calculation Number 264

For 01-00000410-02-8 155 NW 2 ST

FILTER: ([full Account number] = "010000041002") and ((([calculation number] = 264) or ([calculation number] = 263) or ([calculation number] = 262) or ([calculation number] = 261) or ([calculation number] = 260) or ([calculation number] = 259))

* frozen pipe leak, asking for sewer credit, home is vacant, \$ 2,239.44