

CITY OF EARLHAM

09/26/25 2:52 PM

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Bill History

01-00004080-01-4 KOBOLDT, SETH 515 NE CHERRY AVE EARLHAM IA 50072

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
For 01-00004080-01-4 515 NE CHERRY AVE										
Calculation Number 277										
Prev Bal		\$190.84								3 2025
Receipt		\$190.84	3/3/2025							3 2025
Service	GB	\$21.13	3/14/2025							3 2025
Service	SW	\$69.70	3/14/2025					6100		3 2025
Service	WT	\$98.51	3/14/2025	3832	2/13/2025	3893	3/13/2025	6100		3 2025
Service	Storm Sewer 1	\$3.00	3/14/2025							3 2025
Surcharge	WATER EXCIS	\$5.91	3/14/2025							3 2025
Cur Charges		\$198.25	3/14/2025							3 2025
Total		\$198.25	3/14/2025							3 2025
Calculation Number 277										
Calculation Number 278										
Prev Bal		\$198.25								4 2025
Receipt		\$198.25	3/25/2025							4 2025
Service	GB	\$21.13	4/15/2025							4 2025
Service	SW	\$49.90	4/15/2025					4100		4 2025
Service	WT	\$70.57	4/15/2025	3893	3/13/2025	3934	4/14/2025	4100		4 2025
Service	Storm Sewer 1	\$3.00	4/15/2025							4 2025
Surcharge	WATER EXCIS	\$4.23	4/15/2025							4 2025
Cur Charges		\$148.83	4/15/2025							4 2025
Total		\$148.83	4/15/2025							4 2025
Calculation Number 278										
Calculation Number 279										
Prev Bal		\$148.83								5 2025
Receipt		\$148.83	5/6/2025							5 2025
Service	GB	\$21.13	5/15/2025							5 2025
Service	SW	\$72.67	5/15/2025					6400		5 2025
Service	WT	\$102.70	5/15/2025	3934	4/14/2025	3998	5/14/2025	6400		5 2025
Service	Storm Sewer 1	\$3.00	5/15/2025							5 2025
Surcharge	WATER EXCIS	\$6.16	5/15/2025							5 2025
Cur Charges		\$205.66	5/15/2025							5 2025
Total		\$205.66	5/15/2025							5 2025
Calculation Number 279										
Calculation Number 280										
Prev Bal		\$205.66								6 2025
Receipt		\$205.66	6/5/2025							6 2025
Service	GB	\$21.13	6/14/2025							6 2025
Service	SW	\$73.66	6/14/2025					6500		6 2025
Service	WT	\$104.10	6/14/2025	3998	5/14/2025	4063	6/12/2025	6500		6 2025
Service	Storm Sewer 1	\$3.00	6/14/2025							6 2025
Surcharge	WATER EXCIS	\$6.25	6/14/2025							6 2025
Cur Charges		\$208.14	6/14/2025							6 2025
Total		\$208.14	6/14/2025							6 2025
Calculation Number 280										
Calculation Number 281										
Prev Bal		\$208.14								7 2025
Receipt		\$208.14	6/18/2025							7 2025
Service	GB	\$21.13	7/15/2025							7 2025
Service	SW	\$66.73	7/15/2025					5800		7 2025
Service	WT	\$94.32	7/15/2025	4063	6/12/2025	4121	7/14/2025	5800		7 2025
Service	Storm Sewer 1	\$3.00	7/15/2025							7 2025
Surcharge	WATER EXCIS	\$5.66	7/15/2025							7 2025
Cur Charges		\$190.84	7/15/2025							7 2025
Total		\$190.84	7/15/2025							7 2025
Calculation Number 281										
Calculation Number 282										
Prev Bal		\$190.84								8 2025
Receipt		\$209.05	8/8/2025							8 2025
Late Fee	GB	\$2.11	8/6/2025							8 2025
Late Fee	SW	\$6.67	8/6/2025							8 2025
Late Fee	WT	\$9.43	8/6/2025							8 2025

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
Service	GB	\$21.13	8/15/2025						8	2025
Service	SW	\$64.50	8/15/2025					5400	8	2025
Service	WT	\$91.40	8/15/2025	4121	7/14/2025	4175	8/13/2025	5400	8	2025
Service	Storm Sewer 1	\$3.00	8/15/2025						8	2025
Surcharge	WATER EXCIS	\$6.40	8/15/2025						8	2025
Cur Charges		\$186.43	8/15/2025						8	2025
Total		\$186.43	8/15/2025						8	2025
Calculation Number 282										
Calculation Number 283										
Prev Bal		\$186.43							9	2025
Receipt		\$186.43	8/18/2025						9	2025
Service	GB	\$21.13	9/15/2025						9	2025
Service	SW	\$107.18	9/15/2025					9600	9	2025
Service	WT	\$151.84	9/15/2025	4175	8/13/2025	4271	9/12/2025	9600	9	2025
Service	Storm Sewer 1	\$3.00	9/15/2025						9	2025
Surcharge	WATER EXCIS	\$10.63	9/15/2025						9	2025
Cur Charges		\$293.78	9/15/2025						9	2025
Total		\$293.78	9/15/2025						9	2025

Calculation Number 283

For 01-00004080-01-4 515 NE CHERRY AVE

FILTER: ([full Account number] = "010000408001") and ((([calculation number] = 283) or ([calculation number] = 282) or ([calculation number] = 281) or ([calculation number] = 280) or ([calculation number] = 279) or ([calculation number] = 278) or ([calculation number] = 277))

6 month average 66.19
asking for 40.99 credit
on sewer @ kids left
hose on

69.70 +
49.90 +
72.67 +
73.66 +
66.73 +
64.50 +
397.16 ÷
6 =
66.19 *