

CUSTOMER # 807 Brenda Jacobsen 29 Ridge Dr Gering NE 69341 TEL # 850-529-5115	SERVICE LOCATION 29 Ridge Dr METER # 1562442270 DEPOSIT	CURRENT BALANCE \$324.62 MONTHLY BUDGET BUDGET OWED
---	--	---

<u>DATE</u>	<u>TRANSACTION</u>	<u>PRESENT</u>	<u>PRIOR #</u>	<u>DAYS</u>	<u>USAGE</u>	<u>AMOUNT</u>	<u>BALANCE</u>
	Beginning Balance						\$0.00
	Water CHARGE	519	494	25	25	59.25	
	Sewer CHARGE					15.00	
	Sewer CHARGE					61.30	
	Garbage CHARGE					17.14	
	Storm Wat CHARGE					1.25	
	TAX					3.37	
9/26/2022	TOTAL					157.31	\$157.31
10/14/2022	PAYMENT Check Ref#: 5253					(157.31)	\$0.00
	Water CHARGE	539	519	29	20	53.00	
	Sewer CHARGE					61.30	
	Garbage CHARGE					17.14	
	Storm Wat CHARGE					1.25	
	TAX					3.37	
10/25/2022	TOTAL					136.06	\$136.06
11/16/2022	PENALTY ADJ					25.00	\$161.06
	Water CHARGE	541	539	29	2	30.50	
	Sewer CHARGE					61.30	
	Garbage CHARGE					17.14	
	Storm Wat CHARGE					1.25	
	TAX					3.37	
11/23/2022	TOTAL					113.56	\$274.62
11/30/2022	Misc. CHARGE ADJ					50.00	249.62
11/30/2022	TOTAL					50.00	\$324.62

COMMENTS

I am disputing the water bill that did go through my meter (I spent \$1200 in plumbers to prove there was nothing wrong on my side)  
 I am disputing the late fee since I have been making phone calls. One call was answered but I left messages that were not answered. I was supposed to get an answer back from the first call. (over)

I am disputing the disconnect / reconnect fee  
since I was out of state waiting on calls  
that never came.

Brenda Johnson