

ACCOUNT NUMBER	80400000	STATUS	Active
NAME	GENE & PATTY PROCTOR	(641)664-3775	
PROPERTY	106 W POPLAR ST	CUSTOMER TYPE	RESIDENTIAL

TIMES DELQ	PERIOD 1	PERIOD 2	PERIOD 3	OVER 3	BUDGET DUE
4	1,008.60	114.76	33.83-	196.49-	

LAST BILL	1,293.04
PENALTY	
ADJUST	
PAYMENT	400.00
AMT DUE	893.04

DATE	DESCRIPTION	CONSUMPTION	CHARGE	BILL/PEN/PMT	BALANCE
12/31/2025	PAYMENT			400.00-	893.04
12/20/2025	BILLING	WA 41000	456.40		
12/20/2025	BILLING	SR 41000	537.50		
12/20/2025	BILLING	GS 3500	53.08		
12/20/2025	BILLING	GC	19.96		
12/20/2025	BILLING	EL 361	69.46		
	TAX		28.60	1165.00	1293.04
12/08/2025	PAYMENT			350.00-	128.04
11/21/2025	ADJUSTMENT	SR	177.53-		
11/21/2025	ADJUSTMENT	SR	125.00-		
11/21/2025	ADJUSTMENT	WA	104.62-		
11/21/2025	ADJUSTMENT	SR	112.50-		
11/21/2025	ADJUSTMENT	WA	93.96-		
11/21/2025	ADJUSTMENT	SR	306.12-		
11/21/2025	ADJUSTMENT	WA	308.80-		
11/21/2025	ADJUSTMENT	SR	312.50-		
11/21/2025	ADJUSTMENT	EF	927.42		
	TAX		78.14-	691.75-	478.04
11/20/2025	BILLING	WA 23000	264.52		
11/20/2025	BILLING	SR 23000	312.50		
11/20/2025	BILLING	GS 1800	30.97		
11/20/2025	BILLING	GC	19.96		
11/20/2025	BILLING	EL 588	100.56		
11/20/2025	BILLING	EF			
	TAX		17.19	745.70	1169.79
11/03/2025	PAYMENT			325.00-	424.09
10/20/2025	BILLING	WA 8000	104.62		
10/20/2025	BILLING	SR 8000	125.00		
10/20/2025	BILLING	GS 1700	30.86		
10/20/2025	BILLING	GC	19.96		
10/20/2025	BILLING	EL 794	128.78		
10/20/2025	BILLING	EF			
	TAX		7.88	417.10	749.09
9/30/2025	PAYMENT			325.00-	331.99
9/20/2025	BILLING	WA 7000	93.96		
9/20/2025	BILLING	SR 7000	112.50		
9/20/2025	BILLING	GS 1600	31.10		
9/20/2025	BILLING	GC	19.96		
9/20/2025	BILLING	EL 909	144.53		

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DATE	DESCRIPTION	CONSUMPTION	CHARGE	BILL/PEN/PMT	BALANCE
9/20/2025	BILLING	EF			
	TAX		7.40	409.45	656.99
8/29/2025	PAYMENT			325.00-	247.54
8/20/2025	BILLING	WA 8000	104.62		
8/20/2025	BILLING	SR 8000	125.00		
8/20/2025	BILLING	GS 1800	32.37		
8/20/2025	BILLING	GC	19.96		
8/20/2025	BILLING	EL 1212	186.04		
8/20/2025	BILLING	EF			
	TAX		8.46	476.45	572.54
8/01/2025	PAYMENT			325.00-	96.09
7/20/2025	BILLING	WA 5000	72.00		
7/20/2025	BILLING	SR 5000	87.50		
7/20/2025	BILLING	GS 1700	31.07		
7/20/2025	BILLING	GC	19.38		
7/20/2025	BILLING	EL 820	130.70		
7/20/2025	BILLING	EF			
	TAX		5.94	346.59	421.09
7/03/2025	PAYMENT			325.00-	74.50
6/20/2025	BILLING	WA 6000	82.50		
6/20/2025	BILLING	SR 6000	100.00		
6/20/2025	BILLING	GS 1900	30.18		
6/20/2025	BILLING	GC	19.38		
6/20/2025	BILLING	EL 500	87.50		
6/20/2025	BILLING	EF			
	TAX		6.13	325.69	399.50
6/04/2025	PAYMENT			325.00-	73.81
5/20/2025	BILLING	WA 7000	93.00		
5/20/2025	BILLING	SR 7000	112.50		
5/20/2025	BILLING	GS 3900	47.41		
5/20/2025	BILLING	GC	19.38		
5/20/2025	BILLING	EL 465	82.78		
5/20/2025	BILLING	EF			
	TAX		6.88	361.95	398.81
5/01/2025	PAYMENT			325.00-	36.86
4/20/2025	BILLING	WA 6000	82.50		
4/20/2025	BILLING	SR 6000	100.00		
4/20/2025	BILLING	GS 5000	63.45		
4/20/2025	BILLING	GC	19.38		
4/20/2025	BILLING	EL 412	75.62		
4/20/2025	BILLING	EF			
	TAX		6.34	347.29	361.86
4/04/2025	PAYMENT			325.00-	14.57
3/20/2025	BILLING	WA 7000	93.00		
3/20/2025	BILLING	SR 7000	112.50		
3/20/2025	BILLING	GS 9900	93.21		
3/20/2025	BILLING	GC	19.38		
3/20/2025	BILLING	EL 449	80.62		

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3/20/2025	BILLING	EF			
	TAX		7.32	406.03	339.57
3/03/2025	PAYMENT			325.00-	66.46-
2/20/2025	BILLING	WA	5000	72.00	
2/20/2025	BILLING	SR	5000	87.50	
2/20/2025	BILLING	GS	12500	125.95	
2/20/2025	BILLING	GC		19.38	
2/20/2025	BILLING	EL	462	82.37	
2/20/2025	BILLING	EF			
	TAX		6.40	393.60	258.54
2/06/2025	PAYMENT			325.00-	135.06-
1/20/2025	BILLING	WA	7000	93.00	
1/20/2025	BILLING	SR	7000	112.50	
1/20/2025	BILLING	GS	10100	105.90	
1/20/2025	BILLING	GC		19.38	
1/20/2025	BILLING	EL	596	100.46	
1/20/2025	BILLING	EF			
	TAX		7.64	438.88	189.94
1/03/2025	PAYMENT			325.00-	248.94-
	PREVIOUS BALANCE				76.06