

Dec 27, 2022 8:17 AM
 POSTING DATE: 12/27/2022

City of Bloomfield IA
 METER READER INTERFACE UPDATE

OPER: R D
 JRNL:1127

ACCOUNT #/ NAME	CD NUM	PRESENT DMD FACT	PREVIOUS DMD MULT	CONSUMPT DMD TOTAL	MULT	ACT. CONS	LMO CONS	LYR CONS	AVG CONS	DATE
14800009 [REDACTED]	EL	23304	22977	327	1	327	334	264	366	1227
	GS	4486	4392	94	100	9400	5500	5900	3524	1227
	WA	121	119	2	1000	2000	3000	2000	2718	1227
14850003 ROB RADOSEVICH	EL	38801	38262	539	1	539	371	1293	516	1227
	GS	5158	4951	207	100	20700	11500	14900	7156	1227
	WA	1148	1131	17	1000	17000	1000	1000	895	1227
14900001 BRANDI R SHIVELY	EL	84668	83380	1288	1	1288	1324	1306	1448	1227
	GS	4601	4395	206	100	20600	10800	12300	6256	1227
	WA	638	634	4	1000	4000	5000	4000	4831	1227
14950000 BOB HASK	EL	75971	73016	2955	1	2955	1194	2794	1259	1227
	GS	6349	6110	239	100	23900	16100	13900	9286	1227
	WA	1153	1148	5	1000	5000	5000	5000	5200	1227
15050006 DELORIS GARNON	EL	14488	14112	376	1	376	406	351	389	1227
	GS	3846	3757	89	100	8900	5500	5600	3382	1227
	WA	334	333	1	1000	1000	1000	1000	1125	1227
15150007 PRESTON JOHNSON	EL	19079	18602	477	1	477	482	351	491	1227
	GS	4190	3986	204	100	20400	14100	12700	9313	1227
	WA	503	499	4	1000	4000	4000	3000	3961	1227
15200000 MARK CLARK	EL	45251	44198	1053	1	1053	926	796	877	1227
	GS	8834	8607	227	100	22700	13200	15700	7279	1227
	WA	624	621	3	1000	3000	3000	2000	3065	1227
15250001 MELISSA DEVEREAUX	EL	19993	19672	321	1	321	303	298	341	1227
	GS	9457	9371	86	100	8600	5500	5800	3618	1227
	WA	121	118	3	1000	3000	2000	2000	2077	1227
15300024 DIANNA BOAS	EL	27344	26765	579	1	579	550	370	696	1227
	GS	4557	4454	103	100	10300	5500	7800	3471	1227
	WA	211	209	2	1000	2000	4000	3000	3558	1227
15350001 JUSTIN & BRANDY SHIVELY	EL	74521	73221	1300	1	1300	1284	1244	1501	1227
	GS	6537	6395	142	100	14200	7800	7000	5007	1227
	WA	736	729	7	1000	7000	8000	6000	6886	1227
15400000 ELISA COOK	EL	43717	43203	514	1	514	475	503	713	1227
	GS	7015	6878	137	100	13700	9300	9000	6072	1227
	WA	118	114	4	1000	4000	4000	3000	3590	1227
15450002 ROBERT & WILMA SULLIVAN	EL	18837	18676	161	1	161	141	137	133	1227
	GS	1050	912	138	100	13800	8500	8100	5087	1227
	WA	757	757#		1000				1	1227
15500002 JULIE & TED GLOSSER	EL	56981	55313	1668	1	1668	1443	1340	1492	1227
	GS	2230	2087	143	100	14300	9300	9200	5788	1227
	WA	751	744	7	1000	7000	6000	6000	6246	1227
15550000 JENNIFER SPARGAR	EL	58974	57239	1735	1	1735	1082	1272	1059	1227
	GS	8204	8011	193	100	19300	12800	5800	7867	1227
	WA	168	164	4	1000	4000	3000	3000	3253	1227
15650002 AVERY SEDDON	EL	18494	17888	606	1	606	641		817	1227
	GS	1844	1675	169	100	16900	9100		5950	1227
	WA	706	703	3	1000	3000	4000		3493	1227
15750002 CASSIE BRIDE	EL	41627	41417	210	1	210			663	1227
	GS	5281	5156	125	100	12500			3601	1227
	WA	728	727	1	1000	1000			2384	1227
15800002 BERNADETTE MORROW	EL	42671	41588	1083	1	1083	1022	1099	1122	1227
	GS	7406	7335	71	100	7100	4200	3000	2406	1227
	WA	189	183	6	1000	6000	7000	4000	6680	1227
15850000 CAROL TAYLOR	EL	47074	46211	863	1	863	843	1086	841	1227
	GS	7159	6953	206	100	20600	10800	10400	6981	1227
	WA	114	112	2	1000	2000	4000	4000	3651	1227

UTILITY BILLING CONSUMPTION INQUIRY

ACCOUNT NUMBER 14850003 STATUS Active
 NAME ROB RADOSEVICH
 PROPERTY 109 N PINE ST

SV SERIAL #	MULTIPLIER	DIGITS	INS DATE	SERV DATE	LOCATION	NOTE
EL 36078910	1.00000	5	2/06/2019	3/11/2016		
GS 98Z302383	100.00000	4		3/11/2016		
SR 09970341	1000.00000	4		3/11/2016		
SU 09970341	1000.00000	4				
WA 09970341	1000.00000	4		3/11/2016		

BILL DATE	SERV	READ DATE	PRES	PREV	EST	BILL CONS	CHARGE
12/20/2022	WA	11/28/2022	1131	1130		1000	27.48
11/20/2022	WA	10/26/2022	1130	1129		1000	27.48
10/20/2022	WA	9/27/2022	1129	1129			27.48
9/20/2022	WA	8/29/2022	1129	1128		1000	27.48
8/20/2022	WA	7/27/2022	1128	1127		1000	27.48
7/20/2022	WA	6/28/2022	1127	1125		2000	37.35
6/20/2022	WA	5/25/2022	1125	1123		2000	37.35
5/20/2022	WA	4/27/2022	1123	1123			27.48
4/20/2022	WA	3/29/2022	1123	1122		1000	27.48
3/20/2022	WA	2/24/2022	1122	1121		1000	27.48
2/20/2022	WA	1/24/2022	1121	1121			27.48
1/20/2022	WA	12/28/2021	1121	1120		1000	27.48
12/20/2021	WA	11/29/2021	1120	1119		1000	27.48
11/20/2021	WA	10/26/2021	1119	1118		1000	27.48
10/10/2021	WA	9/28/2021	1118	1117		1000	27.48
9/20/2021	WA	8/30/2021	1117	1115		2000	37.35
8/20/2021	WA	7/27/2021	1115	1114		1000	27.48
7/20/2021	WA	6/28/2021	1114	1111		3000	47.22
6/20/2021	WA	5/26/2021	1111	1110		1000	27.48
5/20/2021	WA	4/26/2021	1110	1108		2000	37.35
4/20/2021	WA	3/29/2021	1108	1107		1000	27.48
3/20/2021	WA	2/23/2021	1107	1107			27.48
2/20/2021	WA	1/26/2021	1107	1106		1000	27.48
1/20/2021	WA	12/28/2020	1106	1105		1000	27.48

BILL DATE	SERV	DMD ACTUAL	DMD BILLED	MULT	DMD TOTAL	CHARGE
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BILL DATE	SERV	READ DATE	PRES	PREV/DMD	MULT	CONS	LST YR	PCT CHNG
12/20/2022	WA	11/28/2022	1131	1130		1000	1000	
11/20/2022	WA	10/26/2022	1130	1129		1000	1000	
10/20/2022	WA	9/27/2022	1129	1129			1000	100.00-
9/20/2022	WA	8/29/2022	1129	1128		1000	1000	
8/20/2022	WA	7/27/2022	1128	1127		1000	2000	50.00-
7/20/2022	WA	6/28/2022	1127	1125		2000	3000	33.33-
6/20/2022	WA	5/25/2022	1125	1123		2000	1000	100.00
5/20/2022	WA	4/27/2022	1123	1123			2000	100.00-
4/20/2022	WA	3/29/2022	1123	1122		1000	1000	
3/20/2022	WA	2/24/2022	1122	1121		1000		