Date	Read	Usage	Bill
6/24/2014	0	0	$ 18.00
7/28/2014	96700	96700	$ 188.66
8/26/2014	173600	76900	$ 151.02
9/24/2014	173600	0	$ 18.00
10/29/2014	173700	100	$ 18.00
5/25/2017	400200	226500	$ 298.16
6/26/2017	423000	22800	$ 53.64
7/25/2017	451600	28600	$ 64.08
8/25/2017	500400	48800	$ 100.44
9/25/2017	533600	33200	$ 74.36
10/26/2017	533600	0	$ 18.00
unbilled	1093900	560300	$ 1,008.54
5/26/2020	1107400	13500	$ 63.61
6/25/2020	1159800	52400	$ 204.81
7/27/2020	1215700	55900	$ 219.52
8/26/2020	1267400	51700	$ 202.27
9/25/2020	1319400	52000	$ 203.36
10/27/2020	1349900	30500	$ 125.32
10/24/2021	1443600	89500	$ 341.57
6/27/2022	1443600	0	$ 29.82
7/26/2022	1443600	0	$ 31.82
8/26/2022	1443600	0	$ 29.82
9/27/2022	1443600	0	$ 29.82
5/26/2023	1443600	0	$ 36.42
6/27/2023	1443600	0	$ 36.42
7/26/2023	1443600	0	$ 38.62
8/28/2023	1443600	0	$ 36.42
5/28/2024	1443600	0	$ 36.42
6/25/2024	1443600	0	$ 36.42
7/26/2024	1443600	0	$ 38.42
8/27/2024	1443600	0	$ 36.42
9/26/2024	1443600	0	$ 36.42
5/27/2025	1443600	0	$ 36.42
6/25/2025	1453800	10200	$ 62.56
7/28/2025	1466400	12600	$ 73.27
8/25/2025	1474500	8100	$ 54.93
9/25/2025	1483500	9000	$ 58.20

Seasonal connect fee not charged 2015, 2016, 2018, 2019, 2021

$30 fee/season = $150.00

UTILITY BILLING SYSTEM Report ID: 1019 — CITY OF SIDNEY

CUSTOMER TRANSACTIONS For 10-2025 — 14:35:00 - 10/09/2025

Customer Name CHRISTENSEN, WANDA & GERT **Account** 1100266L-00 **Route - Meter** 50-0266

Transaction Description - ID Number / AP-Year	Date & Time	Fund - Service		Amount	Running Balance

Service Address 410 7TH ST NE *LAWN*
Customer Address 4512 W AGAVE AVE

City ELOY **State** AZ **Zip** 85131
Section NONE

CHARGE					
6-2014	06/26/2014 11:18:21 AM	5210 - WATER		18.00	
			Total for Transaction:	18.00	**18.00**
RECEIPT 298145					
7-2014	07/22/2014 04:27:49 PM	5210 - WATER		-18.00	
			Total for Transaction:	-18.00	**0.00**
CHARGE					
7-2014	07/29/2014 04:17:23 PM	5210 - WATER		186.66	
7-2014	07/29/2014 04:17:05 PM	5210 - STATE FEE		2.00	
			Total for Transaction:	188.66	**188.66**
CHARGE [Penalty]					
8-2014	08/28/2014 02:25:04 PM	5210 - PENALTY		10.00	
			Total for Transaction:	10.00	**198.66**
CHARGE					
8-2014	08/28/2014 02:52:49 PM	5210 - WATER		151.02	
			Total for Transaction:	151.02	**349.68**
RECEIPT 300550					
8-2014	08/28/2014 04:17:29 PM	5210 - WATER		-337.68	
8-2014	08/28/2014 04:17:29 PM	5210 - STATE FEE		-2.00	
8-2014	08/28/2014 04:17:29 PM	5210 - PENALTY		-10.00	
			Total for Transaction:	-349.68	**0.00**
RECEIPT [Overpayment] 300552					
8-2014	08/28/2014 04:19:20 PM	5210 - OVERPAYMENT		-188.66	
			Total for Transaction:	-188.66	**-188.66**
CANCEL RECEIPT 300552C					
8-2014	08/28/2014 04:21:14 PM	5210 - OVERPAYMENT		188.66	
			Total for Transaction:	188.66	**0.00**
CANCEL RECEIPT 300550C					
8-2014	08/28/2014 04:21:24 PM	5210 - WATER		337.68	
8-2014	08/28/2014 04:21:24 PM	5210 - STATE FEE		2.00	
8-2014	08/28/2014 04:21:24 PM	5210 - PENALTY		10.00	
			Total for Transaction:	349.68	**349.68**
RECEIPT [Partial Payment] 300561					
8-2014	08/28/2014 04:22:17 PM	5210 - WATER		-186.66	
8-2014	08/28/2014 04:22:17 PM	5210 - STATE FEE		-2.00	
			Total for Transaction:	-188.66	**161.02**
RECEIPT 300780					
9-2014	09/03/2014 11:06:50 AM	5210 - WATER		-151.02	
9-2014	09/03/2014 11:06:50 AM	5210 - PENALTY		-10.00	
			Total for Transaction:	-161.02	**0.00**
CHARGE					
9-2014	09/26/2014 11:23:56 AM	5210 - WATER		18.00	
			Total for Transaction:	18.00	**18.00**
RECEIPT 304664					
10-2014	10/15/2014 01:42:27 PM	5210 - WATER		-18.00	
			Total for Transaction:	-18.00	**0.00**
CHARGE					
10-2014	10/30/2014 10:37:54 AM	5210 - WATER		18.00	

UTILITY BILLING SYSTEM Report ID: 1019 **CITY OF SIDNEY**

CUSTOMER TRANSACTIONS For 10-2025 **14:35:00 - 10/09/2025**

Customer Name CHRISTENSEN, WANDA & GERT **Account 1100266L-00** **Route - Meter 50-0266**

Transaction Description - ID Number / AP-Year	Date & Time	Fund - Service		Amount	Running Balance
			Total for Transaction:	18.00	**18.00**
RECEIPT 307214					
11-2014	11/24/2014 09:53:35 AM	5210 - WATER		-18.00	
			Total for Transaction:	-18.00	**0.00**
CHARGE					
11-2014	11/25/2014 11:17:27 AM	5210 - WATER		18.00	
			Total for Transaction:	18.00	**18.00**
RECEIPT (ACH) 308427					
12-2014	12/10/2014 11:22:25 AM	5210 - WATER		-18.00	
			Total for Transaction:	-18.00	**0.00**
ADJUSTMENT 37822 CONNECT FEE					
5-2017	05/09/2017 11:28:50 AM	5210 - MISC CHARGES		30.00	
			Total for Transaction:	30.00	**30.00**
Comment: turned lawn account on for season 5/3/17 $30 fee					
RECEIPT (ACH) 375098					
5-2017	05/10/2017 02:48:10 PM	5210 - MISC CHARGES		-30.00	
			Total for Transaction:	-30.00	**0.00**
CHARGE					
5-2017	05/30/2017 11:38:47 AM	5210 - WATER		22.14	
			Total for Transaction:	22.14	**22.14**
ADJUSTMENT 37989					
5-2017	05/31/2017 03:47:27 PM	5210 - WATER		398.16	
			Total for Transaction:	398.16	**420.30**
Comment: water adjustment for not billing since August 2014. add 2235 gal X $.18= $402.30 + $18 = $420.30 - $22.14 charged= $398.16 additional charge for May 2017 per Jennifer Sult/ Jason					
RECEIPT (ACH) 377226					
6-2017	06/09/2017 09:31:45 AM	5210 - WATER		-420.30	
			Total for Transaction:	-420.30	**0.00**
ADJUSTMENT 37999 BILLING CORRECTION					
6-2017	06/12/2017 04:50:21 PM	5210 - WATER		450.30	
			Total for Transaction:	450.30	**450.30**
Comment: reverse ACH payments that were still linked to this account from PAST tenant in 2014. ACH drafted in error.					
CHARGE					
6-2017	06/30/2017 10:58:44 AM	5210 - WATER		53.64	
			Total for Transaction:	53.64	**503.94**
CHARGE					
7-2017	07/27/2017 09:35:16 AM	5210 - WATER		64.08	
			Total for Transaction:	64.08	**568.02**
CHARGE [Penalty]					
8-2017	08/29/2017 09:37:07 AM	5210 - PENALTY		10.00	
			Total for Transaction:	10.00	**578.02**
CHARGE					
8-2017	08/29/2017 09:59:03 AM	5210 - WATER		100.44	
			Total for Transaction:	100.44	**678.46**
CHARGE [Penalty]					
9-2017	09/28/2017 09:04:07 AM	5210 - PENALTY		10.00	
			Total for Transaction:	10.00	**688.46**
CHARGE					
9-2017	09/28/2017 09:29:09 AM	5210 - WATER		72.36	
9-2017	09/28/2017 09:29:05 AM	5210 - STATE FEE		2.00	
			Total for Transaction:	74.36	**762.82**
RECEIPT 386941					
10-2017	10/12/2017 02:33:03 PM	5210 - WATER		-740.82	
10-2017	10/12/2017 02:33:03 PM	5210 - STATE FEE		-2.00	

UTILITY BILLING SYSTEM Report ID: 1019 CITY OF SIDNEY
CUSTOMER TRANSACTIONS For 10-2025 14:35:00 - 10/09/2025

Customer Name CHRISTENSEN, WANDA & GERT **Account 1100266L-00** **Route - Meter 50-0266**

Transaction Description - ID Number					
AP-Year	Date & Time	Fund - Service		Amount	Running Balance
10-2017	10/12/2017 02:33:03 PM	5210 - PENALTY		-20.00	
			Total for Transaction:	-762.82	**0.00**
CHARGE					
10-2017	10/30/2017 03:59:28 PM	5210 - WATER		18.00	
			Total for Transaction:	18.00	**18.00**
RECEIPT 391716					
12-2017	12/18/2017 11:19:38 AM	5210 - WATER		-18.00	
			Total for Transaction:	-18.00	**0.00**
ADJUSTMENT 43782 CONNECT FEE					
5-2020	05/05/2020 11:40:27 AM	5210 - MISC CHARGES		30.00	
			Total for Transaction:	30.00	**30.00**
Comment: 5/5/20 connect fee					
CHARGE					
5-2020	05/28/2020 09:18:19 AM	5210 - WATER		63.61	
			Total for Transaction:	63.61	**93.61**
CHARGE					
6-2020	06/29/2020 08:59:34 AM	5210 - WATER		204.81	
			Total for Transaction:	204.81	**298.42**
CHARGE [Penalty]					
7-2020	07/29/2020 07:10:51 AM	5210 - PENALTY		10.00	
			Total for Transaction:	10.00	**308.42**
CHARGE					
7-2020	07/29/2020 07:27:21 AM	5210 - WATER		217.52	
7-2020	07/29/2020 07:27:17 AM	5210 - STATE FEE		2.00	
			Total for Transaction:	219.52	**527.94**
CHARGE [Penalty]					
8-2020	08/28/2020 09:39:42 AM	5210 - PENALTY		10.00	
			Total for Transaction:	10.00	**537.94**
CHARGE					
8-2020	08/28/2020 09:48:05 AM	5210 - WATER		202.27	
			Total for Transaction:	202.27	**740.21**
RECEIPT 465770					
9-2020	09/08/2020 12:03:33 PM	5210 - WATER		-688.21	
9-2020	09/08/2020 12:03:33 PM	5210 - STATE FEE		-2.00	
9-2020	09/08/2020 12:03:33 PM	5210 - MISC CHARGES		-30.00	
9-2020	09/08/2020 12:03:33 PM	5210 - PENALTY		-20.00	
			Total for Transaction:	-740.21	**0.00**
CHARGE					
9-2020	09/28/2020 03:34:55 PM	5210 - WATER		203.36	
			Total for Transaction:	203.36	**203.36**
CHARGE					
10-2020	10/29/2020 09:47:19 AM	5210 - WATER		125.32	
			Total for Transaction:	125.32	**328.68**
RECEIPT 474308					
1-2021	01/04/2021 08:15:56 AM	5210 - WATER		-328.68	
			Total for Transaction:	-328.68	**0.00**
CANCEL RECEIPT 474308C					
1-2021	01/04/2021 08:16:56 AM	5210 - WATER		328.68	
			Total for Transaction:	328.68	**328.68**
RECEIPT 474311					
1-2021	01/04/2021 08:17:36 AM	5210 - WATER		-328.68	
			Total for Transaction:	-328.68	**0.00**
CHARGE					
10-2021	10/26/2021 04:33:20 PM	5210 - WATER		341.57	

UTILITY BILLING SYSTEM Report ID: 1019 CITY OF SIDNEY
CUSTOMER TRANSACTIONS For 10-2025 14:35:00 - 10/09/2025

Customer Name CHRISTENSEN, WANDA & GERT **Account** 1100266L-00 **Route - Meter** 50-0266

Transaction Description - ID Number / AP-Year	Date & Time	Fund - Service		Amount	Running Balance
			Total for Transaction:	341.57	**341.57**
RECEIPT 499228					
11-2021	11/22/2021 12:04:21 PM	5210 - WATER		-341.57	
			Total for Transaction:	-341.57	**0.00**
ADJUSTMENT 47557 CONNECT FEE					
5-2022	05/12/2022 11:54:31 AM	5210 - MISC CHARGES		30.00	
			Total for Transaction:	30.00	**30.00**
Comment: 4/26/22 connect fee					
RECEIPT 513419					
6-2022	06/06/2022 01:43:55 PM	5210 - MISC CHARGES		-30.00	
			Total for Transaction:	-30.00	**0.00**
CHARGE					
6-2022	06/28/2022 11:00:14 AM	5210 - WATER		29.82	
			Total for Transaction:	29.82	**29.82**
RECEIPT 516890					
7-2022	07/15/2022 04:01:28 PM	5210 - WATER		-29.82	
			Total for Transaction:	-29.82	**0.00**
CHARGE					
7-2022	07/27/2022 01:44:08 PM	5210 - WATER		29.82	
7-2022	07/27/2022 01:44:04 PM	5210 - STATE FEE		2.00	
			Total for Transaction:	31.82	**31.82**
RECEIPT 519374					
8-2022	08/19/2022 10:44:45 AM	5210 - WATER		-29.82	
8-2022	08/19/2022 10:44:45 AM	5210 - STATE FEE		-2.00	
			Total for Transaction:	-31.82	**0.00**
CHARGE					
8-2022	08/29/2022 02:07:23 PM	5210 - WATER		29.82	
			Total for Transaction:	29.82	**29.82**
CHARGE					
9-2022	09/28/2022 01:39:11 PM	5210 - WATER		29.82	
			Total for Transaction:	29.82	**59.64**
RECEIPT 524288					
11-2022	11/01/2022 11:23:45 AM	5210 - WATER		-59.64	
			Total for Transaction:	-59.64	**0.00**
ADJUSTMENT 49410 CONNECT FEE					
5-2023	05/16/2023 09:28:30 AM	5210 - MISC CHARGES		30.00	
			Total for Transaction:	30.00	**30.00**
Comment: 5/16/23 connect fee					
CHARGE					
5-2023	05/30/2023 10:43:12 AM	5210 - WATER		36.42	
			Total for Transaction:	36.42	**66.42**
CHARGE					
6-2023	06/29/2023 10:51:12 AM	5210 - WATER		36.42	
			Total for Transaction:	36.42	**102.84**
CHARGE [Penalty]					
7-2023	07/27/2023 10:23:43 AM	5210 - PENALTY		10.00	
			Total for Transaction:	10.00	**112.84**
CHARGE					
7-2023	07/27/2023 10:55:03 AM	5210 - WATER		36.42	
7-2023	07/27/2023 10:54:58 AM	5210 - STATE FEE		2.00	
			Total for Transaction:	38.42	**151.26**
CHARGE [Penalty]					
8-2023	08/29/2023 02:12:03 PM	5210 - PENALTY		10.00	

UTILITY BILLING SYSTEM Report ID: 1019 CITY OF SIDNEY

CUSTOMER TRANSACTIONS For 10-2025 14:35:00 - 10/09/2025

Customer Name CHRISTENSEN, WANDA & GERT **Account** 1100266L-00 **Route - Meter** 50-0266

Transaction Description - ID Number AP-Year	Date & Time	Fund - Service		Amount	Running Balance
			Total for Transaction:	10.00	**161.26**
CHARGE					
8-2023	08/29/2023 02:19:42 PM	5210 - WATER		36.42	
			Total for Transaction:	36.42	**197.68**
RECEIPT 548505					
9-2023	09/21/2023 10:07:39 AM	5210 - WATER		-145.68	
9-2023	09/21/2023 10:07:39 AM	5210 - STATE FEE		-2.00	
9-2023	09/21/2023 10:07:39 AM	5210 - MISC CHARGES		-30.00	
9-2023	09/21/2023 10:07:39 AM	5210 - PENALTY		-20.00	
			Total for Transaction:	-197.68	**0.00**
ADJUSTMENT 51168 CONNECT FEE					
5-2024	05/01/2024 09:52:29 AM	5210 - MISC CHARGES		30.00	
			Total for Transaction:	30.00	**30.00**
Comment: 5/1/24 connect fee					
CHARGE					
5-2024	05/29/2024 11:55:23 AM	5210 - WATER		36.42	
			Total for Transaction:	36.42	**66.42**
CHARGE					
6-2024	06/26/2024 09:44:20 AM	5210 - WATER		36.42	
			Total for Transaction:	36.42	**102.84**
CHARGE					
7-2024	07/29/2024 04:19:42 PM	5210 - WATER		36.42	
7-2024	07/29/2024 04:19:38 PM	5210 - STATE FEE		2.00	
			Total for Transaction:	38.42	**141.26**
RECEIPT (Batch Payment) 573247					
8-2024	08/21/2024 07:45:32 AM	5210 - WATER		-109.26	
8-2024	08/21/2024 07:45:32 AM	5210 - STATE FEE		-2.00	
8-2024	08/21/2024 07:45:32 AM	5210 - MISC CHARGES		-30.00	
			Total for Transaction:	-141.26	**0.00**
CHARGE					
8-2024	08/28/2024 02:17:30 PM	5210 - WATER		36.42	
			Total for Transaction:	36.42	**36.42**
CHARGE					
9-2024	09/27/2024 10:40:30 AM	5210 - WATER		36.42	
			Total for Transaction:	36.42	**72.84**
RECEIPT (Batch Payment) 579937					
11-2024	11/18/2024 08:03:31 AM	5210 - WATER		-72.84	
			Total for Transaction:	-72.84	**0.00**
ADJUSTMENT 52888 CONNECT FEE					
5-2025	05/12/2025 03:30:43 PM	5210 - MISC CHARGES		30.00	
			Total for Transaction:	30.00	**30.00**
Comment: 5/12/25 connect fee					
CHARGE					
5-2025	05/28/2025 11:17:04 AM	5210 - WATER		36.42	
			Total for Transaction:	36.42	**66.42**
CHARGE					
6-2025	06/26/2025 02:36:19 PM	5210 - WATER		62.56	
			Total for Transaction:	62.56	**128.98**
CHARGE [Penalty]					
7-2025	07/29/2025 10:58 34 AM	5210 - PENALTY		10.00	
			Total for Transaction:	10.00	**138.98**
CHARGE					
7-2025	07/29/2025 11:13:30 AM	5210 - WATER		71.27	
7-2025	07/29/2025 11:13:26 AM	5210 - STATE FEE		2.00	

UTILITY BILLING SYSTEM Report ID: 1019 — CITY OF SIDNEY

CUSTOMER TRANSACTIONS For 10-2025 — 14:35:00 - 10/09/2025

Customer Name CHRISTENSEN, WANDA & GERT **Account 1100266L-00** **Route - Meter 50-0266**

Transaction Description - ID Number / AP-Year	Date & Time	Fund - Service		Amount	Running Balance
			Total for Transaction:	73.27	**212.25**
CHARGE [Penalty]					
8-2025	08/26/2025 02:07:04 PM	5210 - PENALTY		10.00	
			Total for Transaction:	10.00	**222.25**
CHARGE					
8-2025	08/26/2025 02:24:31 PM	5210 - WATER		54.93	
			Total for Transaction:	54.93	**277.18**
CHARGE [Penalty]					
9-2025	09/26/2025 10:22:12 AM	5210 - PENALTY		10.00	
			Total for Transaction:	10.00	**287.18**
CHARGE					
9-2025	09/26/2025 10:36:10 AM	5210 - WATER		58.20	
			Total for Transaction:	58.20	**345.38**

Subtotal for Account 1100266L-00 : **Portion Past Due:** **277.18** **Total Balance:** **345.38**