

Paired 2/28/2023 at # 393425
 11368 \$10,607.50

Statement

TO **North Nelson Water**

DATE **2-28-23**

TERMS

IN ACCOUNT WITH
BuildDuc

OSL

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
2-13	Set Meter Lot 58 Commons		240
	Set Meter Lot 57 Commons		240
2-20	Service Leak High Grove 4hrs @ 185		740
2-24	Set Meter 775 Mobley M.11		240
	Set Meter 109 Beretta Ct		240
	Bore Meter 70 Back Run Rd		600
	Set Meter End of Methukey Ave		600
2-22	Bore 160 Family Heritage Ct		800
	Trickle Finden Water Line		
	Set Meter 7800 New Shepards Ln		300
2-23	Set Meter Lot 75 Corners Rd		240
	Set Meter Lot 76 Corners		240
2-24	Bore Main Break Hwy 523	10 1/2 @ 235	2467.50
2-28	Replace 4" line - Broken Driveway	12 hrs @ 305	3660
			50
			10,607.50

PAID 3-2-23

3-20-23

PAID 11/21 4,020.00
11/24/23

393435

Statement

DATE 11-30-23

TERMS

TO North Nelson

IN ACCOUNT WITH

CSC

BuildOrse

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	
Set Lot 31 Crosscreek K			240	
Set Lot 32 Crosscreek K			240	
Set Lot 33 Crosscreek K			240	
Bore 480 480 (Mareport Leans)			600	
Set Dentonville Rd 353			400	
Service Repair Borman wells			640	-
Bore Fairfield Jeff Leans			700	
Set Lot 81 Cornmans			240	
Set Lot 82 Cornmans			240	
Set Lot 83 Cornmans			240	
Set Lot 84 Cornmans			240	
			<u>4,020</u>	

