Town Of Spencer
Founded February 12, 1820
Municipal Building
90 N. West Street , Spencer, Indiana 47460
Phone 812-829-3213 Fax 812-829-1567

Application for Adjustment of Sewer Bill

Is the adjustment requested for your: ☐ Personal Residence or ☒ Other: Type of property or structure: Medical Bldg. (i.e. rental unit)

Name: E & G PROPERTIES LLC		Phone Number: 829 8310
Address: 9 CRAVE AV	City & State SPENCER	Zip: 47460
Service Address (if different than above):		
Book: 2 Account: 1030	Location Number:	Billing Cycle: 2-6-20 To 3-6-20

Describe type of leak, date leak was repaired and attach a copy of repair bill or receipts:
Someone left water running in lab sink
No repair necessary
Adj. NO

	Billed	S/B
APR 10 -	776.74	17.80
MAY 10 -	334.72	17.80
	1,111.46	35.60

Signature: Gordon Lyells	Date: 4-25-20

Office Use Only

Date application received: _____ Time Frame Waived By Office: ☐ Yes ☐ No

Computation:

1. Original Gallons 0 - _____ Average Gallons = _____ Gallons
2. _____ Gallons @ $8.34 per 1,000 Gallons = $_____ plus late fee $_____ = $ 1075.86 adjustment requested

Adjustment:

☐ Approved: ☐ Denied

Date Approved: _____

Amount Approved: _____

Date Adjustment Entered In Computer: _____

Repair Inspected by: _____ Date: _____

BOOK	ACCOUNT POSTING-DATE	NAME TYPE	REFERENCE	SERVICE ADDRESS TRANS AMOUNT	BALANCE
2	1630	E & G PROPERTIES*		N CRANE AVE*9	
	04/17/2020	BILL		334.72	334.72
	04/10/2020	RECEIPT		776.74	.00
	03/17/2020	BILL		776.74	776.74
	03/10/2020	RECEIPT		17.80	.00
	02/12/2020	BILL		17.80	17.80
	02/10/2020	RECEIPT		17.80	.00
	01/15/2020	BILL		17.80	17.80
	01/10/2020	RECEIPT		26.14	.00
	12/12/2019	BILL		26.14	26.14
	12/10/2019	RECEIPT		17.80	.00
	11/14/2019	BILL		17.80	17.80
	11/10/2019	RECEIPT		17.80	.00
	10/11/2019	BILL		17.80	17.80
	10/10/2019	RECEIPT		17.80	.00
	09/17/2019	BILL		17.80	17.80
	09/10/2019	RECEIPT		17.80	.00
	08/13/2019	BILL		17.80	17.80
	08/10/2019	RECEIPT		26.14	.00
	07/12/2019	BILL		26.14	26.14
	07/10/2019	RECEIPT		17.80	.00
	06/11/2019	BILL		17.80	17.80
	06/10/2019	RECEIPT		17.80	.00
	05/14/2019	BILL		17.80	17.80
	05/10/2019	RECEIPT		17.80	.00
	04/16/2019	BILL		17.80	17.80
	04/10/2019	RECEIPT		17.80	.00
	03/13/2019	BILL		17.80	17.80
	03/10/2019	RECEIPT		17.80	.00
	02/14/2019	BILL		17.80	17.80
	02/10/2019	RECEIPT		92.86	.00
	01/14/2019	BILL		92.86	92.86
	01/10/2019	RECEIPT		67.84	.00
	12/14/2018	BILL		67.84	67.84
	12/10/2018	RECEIPT		84.52	.00
	11/14/2018	BILL		84.52	84.52
	11/10/2018	RECEIPT		76.18	.00
	10/11/2018	BILL		76.18	76.18
	10/10/2018	RECEIPT		92.86	.00
	09/12/2018	BILL		92.86	92.86
	09/10/2018	RECEIPT		67.84	.00
	08/15/2018	BILL		67.84	67.84
	08/10/2018	RECEIPT		84.52	.00
	07/12/2018	BILL		84.52	84.52
	07/10/2018	RECEIPT		84.52	.00
	06/15/2018	BILL		84.52	84.52
	06/10/2018	RECEIPT		76.18	.00
	05/14/2018	BILL		76.18	76.18
	05/10/2018	RECEIPT		84.52	.00
	04/13/2018	BILL		84.52	84.52
	04/10/2018	RECEIPT		67.84	.00
	03/14/2018	BILL		67.84	67.84
	03/10/2018	RECEIPT		84.52	.00
	02/16/2018	BILL		84.52	84.52
	02/10/2018	RECEIPT		67.84	.00
	01/17/2018	BILL		67.84	67.84
	01/10/2018	RECEIPT		84.52	.00
	12/15/2017	BILL		84.52	84.52
	12/10/2017	RECEIPT		76.18	.00
	11/17/2017	BILL		76.18	76.18
	11/10/2017	RECEIPT		76.18	.00
	10/18/2017	BILL		76.18	76.18
	10/10/2017	RECEIPT	ACH	84.52	.00

BOOK	ACCOUNT POSTING-DATE	NAME TYPE	REFERENCE	SERVICE ADDRESS TRANS AMOUNT	BALANCE
	09/14/2017	BILL		84.52	84.52
	09/10/2017	RECEIPT		76.18	.00
	08/16/2017	BILL		76.18	76.18
	08/10/2017	RECEIPT		76.18	.00
	07/12/2017	BILL		76.18	76.18
	07/10/2017	RECEIPT		76.18	.00
	06/14/2017	BILL		76.18	76.18
	06/10/2017	RECEIPT		84.52	.00
	05/17/2017	BILL		84.52	84.52
	05/10/2017	RECEIPT		84.52	.00
	04/13/2017	BILL		84.52	84.52
	04/10/2017	RECEIPT		76.18	.00
	03/14/2017	BILL		76.18	76.18
	03/10/2017	RECEIPT		67.84	.00
	02/13/2017	BILL		67.84	67.84
	02/10/2017	RECEIPT		76.18	.00
	01/17/2017	BILL		76.18	76.18
	01/10/2017	RECEIPT		76.18	.00
	12/15/2016	BILL		76.18	76.18
	12/10/2016	RECEIPT	12/10 PMT	76.18	.00
	12/01/2016	ADJUSTMENT		76.18	76.18
	11/15/2016	BILL		76.18	.00
	11/10/2016	RECEIPT		84.52	.00
	10/13/2016	BILL		84.52	.00
	10/11/2016	RECEIPT		76.18	.00
	09/15/2016	BILL		76.18	.00
	09/12/2016	RECEIPT		84.52	.00
	08/15/2016	BILL		84.52	.00
	08/10/2016	RECEIPT		67.84	.00
	07/18/2016	BILL		67.84	.00
	07/10/2016	RECEIPT		76.18	.00
	06/13/2016	BILL		76.18	.00
	06/10/2016	RECEIPT		76.18	.00
	05/12/2016	BILL		76.18	.00
	05/10/2016	RECEIPT		76.18	.00
	04/13/2016	BILL		76.18	.00
	04/09/2016	RECEIPT		84.52	.00
	03/16/2016	BILL		84.52	.00
	03/10/2016	RECEIPT		76.18	.00
	02/16/2016	BILL		76.18	.00
	02/10/2016	RECEIPT		67.84	.00
	01/13/2016	BILL		67.84	.00
	01/11/2016	RECEIPT		67.84	.00
	12/16/2015	BILL		67.84	.00
	12/10/2015	RECEIPT		67.84	.00
	11/12/2015	BILL		67.84	.00
	11/10/2015	RECEIPT		76.18	.00
	10/13/2015	BILL		76.18	.00
	10/12/2015	RECEIPT		84.52	.00
	09/15/2015	BILL		84.52	.00
	09/10/2015	RECEIPT		92.86	.00
	08/14/2015	BILL		92.86	.00
	08/10/2015	RECEIPT		76.18	.00
	07/15/2015	BILL		76.18	.00
	07/10/2015	RECEIPT		84.52	.00
	06/13/2015	BILL		84.52	.00
	06/10/2015	RECEIPT		59.50	.00
	05/12/2015	BILL		59.50	.00
	05/08/2015	RECEIPT		92.86	.00
	04/20/2015	BILL		92.86	.00
	04/10/2015	RECEIPT		84.52	.00
	03/17/2015	BILL		84.52	.00
	03/10/2015	RECEIPT		92.86	.00
	02/19/2015	BILL		92.86	.00

BOOK	ACCOUNT POSTING-DATE	NAME TYPE	REFERENCE	SERVICE ADDRESS TRANS AMOUNT	BALANCE
	02/10/2015	RECEIPT		76.18	.00
	01/19/2015	BILL		76.18	.00
	01/12/2015	RECEIPT		59.50	.00
	12/16/2014	BILL		59.50	.00
	12/10/2014	RECEIPT		76.18	.00
	11/14/2014	BILL		76.18	.00
	11/10/2014	RECEIPT		76.18	.00
	10/17/2014	BILL		76.18	.00
	10/13/2014	RECEIPT		84.52	.00
	09/16/2014	BILL		84.52	.00
	09/10/2014	RECEIPT		67.84	.00
	08/18/2014	BILL		67.84	.00
	08/11/2014	RECEIPT		76.18	.00
	07/15/2014	BILL		76.18	.00
	07/10/2014	RECEIPT		84.52	.00
	06/16/2014	BILL		84.52	.00
	06/10/2014	RECEIPT		76.18	.00
	05/15/2014	BILL		76.18	.00
	05/12/2014	RECEIPT		67.84	.00
	04/16/2014	BILL		67.84	.00
	04/10/2014	RECEIPT		34.48	.00
	03/17/2014	BILL		34.48	.00
	03/10/2014	RECEIPT		84.52	.00
	02/18/2014	BILL		84.52	.00
	02/10/2014	RECEIPT		76.18	.00
	01/17/2014	BILL		76.18	.00
	01/13/2014	RECEIPT		76.18	.00
	12/17/2013	BILL		76.18	.00
	12/11/2013	RECEIPT		76.18	.00
	11/18/2013	BILL		76.18	.00
	11/12/2013	RECEIPT		76.18	.00
	10/21/2013	BILL		76.18	.00
	10/11/2013	RECEIPT		67.84	.00
	09/17/2013	BILL		67.84	.00
	09/10/2013	RECEIPT		109.54	.00
	08/20/2013	BILL		109.54	.00
	08/09/2013	RECEIPT		34.48	.00
	07/18/2013	BILL		34.48	.00
	07/10/2013	RECEIPT		67.84	.00
	06/17/2013	BILL		67.84	.00
	06/10/2013	RECEIPT		76.18	.00
	05/21/2013	BILL		76.18	.00
	05/10/2013	RECEIPT		76.18	.00
	04/22/2013	BILL		76.18	.00
	04/10/2013	RECEIPT		59.50	.00
	03/20/2013	BILL		59.50	.00
	03/11/2013	RECEIPT		51.16	.00
	02/25/2013	BILL		51.16	.00
	02/10/2013	RECEIPT		84.52	.00
	01/17/2013	BILL		84.52	.00
	01/10/2013	RECEIPT		76.18	.00
	12/19/2012	BILL		76.18	.00
	12/10/2012	RECEIPT		59.50	.00
	11/19/2012	BILL		59.50	.00
	11/05/2012	RECEIPT		92.86	.00
	10/22/2012	BILL		92.86	.00
	10/08/2012	RECEIPT		84.52	.00
	09/20/2012	BILL		84.52	.00
	09/07/2012	RECEIPT		59.50	.00
	08/20/2012	BILL		59.50	.00
	08/06/2012	RECEIPT		76.18	.00
	07/17/2012	BILL		76.18	.00
	07/09/2012	RECEIPT		76.18	.00
	06/15/2012	BILL		76.18	.00