

Customer: BLACKHAM ELAINE

24 AYE A

MCGILL, NV 89318

Account Balance: 2,775.55
 Balance due: 05/15/2025 2,775.55
 Last payment: 05/02/2025 1,681.67

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental

Detail Balance by Service Chart Aging Amount by Service Chart

Date	Description	Amount	Balance	Service	Amount
08/31/2024	Billings	70.89	3,850.42	LIEN FEE	.00
09/30/2024	Payments	.00	3,850.42	LANDFILL FEE	.00
09/30/2024	Billings	71.96	3,922.38	PENALTY	2,775.55
10/31/2024	Payments	.00	3,922.38		
10/31/2024	Billings	73.04	3,995.42		
11/30/2024	Payments	.00	3,995.42		
11/30/2024	Billings	74.13	4,069.55		
12/31/2024	Payments	.00	4,069.55		
12/31/2024	Billings	75.24	4,144.79		
01/31/2025	Payments	.00	4,144.79		
01/31/2025	Billings	76.37	4,221.16		
02/28/2025	Payments	.00	4,221.16		
02/28/2025	Billings	77.52	4,298.68		
03/31/2025	Payments	.00	4,298.68		
03/31/2025	Billings	78.68	4,377.36		
04/30/2025	Payments	.00	4,377.36		
04/30/2025	Billings	79.86	4,457.22		
05/31/2025	Payments	1,681.67	2,775.55		
05/31/2025	Billings	.00	2,775.55		2,775.55

05/31/2025	04/30/2025	03/31/2025	02/28/2025	01/31/2025	12/31/2024	11/30/2024	10/31/2024	09/30/2024	08/31/2024	07/31/2024	06/30/2024	05/31/2024	Balance
00	65.66	64.48	63.32	62.17	61.04	59.93	58.84	57.76	56.69	55.65	54.61	2,115.40	2,775.55

Raul Naranjo
 PO Box 4271
 West Wendover, NV 89883
 Phone: 801-440-2790

INVOICE

Invoice #145
 5/2/2025

TO: City of Ely For: Water and Wastewater Systems DRC
 501 Mill St
 Ely NV 89301

Description	Hours	Rate	Amount
Raul - DRC(Use of Certificates) April 2025 _Ely	1	\$800.00	\$800.00
4/13/25 - Site Visit - Travel Mileage (149976- 150221)	245	\$0.67	\$164.15
WWTP - Plant process training, headworks operations, maintenance, and controls. We found that the roll-up door was broken, so we fixed the bottom of the door. I went over the operation of the drum screens and adjusted the blades (scrapers). We found grit (non-biodegradable, heavy solids particles that settle out of the wastewater flow).	9	\$60.00	\$540.00
4/20/25 - Travel Mileage (150248 - 150492)	244	\$0.67	\$163.48
Laboratory - Monthly lab audit	2	\$60.00	\$120.00
WWTP - Cleaned grit out of the drum screens. We need to replace blades. DMR, submitted repot to the state.	9	\$60.00	\$540.00
Administration: CCR (Annual water quality report). Lab certification renewal application. 17th and M well, water testing report, radionuclides not completed.	10	\$60.00	\$600.00
	Total:		\$2,927.63

Please make check payable to: **Raul Naranjo**

Thank You For Your Business!