

AFFIDAVIT OF JACK WHITVER

I, Jack Whitver, state:

1. In August of 2022, I began preparations to establish my residency at 3400 SE Glenstone Dr. Unit 11, Grimes, Iowa 50111, with the “intent to remain there permanently or for a definite, or indefinite or indeterminable length of time” pursuant to Iowa Code section 48A.5(2)(b) as evidenced by the following attached documents:

- A. My Iowa driver’s license (Exhibit A).
- B. Request to cancel homestead exemption at former residence in Ankeny (Exhibit B).
- C. DR-1 Statement of Organization (Exhibit C).
- D. Email notice to Secretary of State to update 2022 Candidate List (Exhibit D).

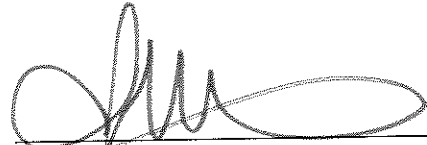
2. On September 4, 2022, I moved into 3400 SE Glenstone Dr. Unit 11, Grimes, Iowa 50111 with the “intent to remain there permanently or for a definite, or indefinite or indeterminable length of time” pursuant to Iowa Code section 48A.5(2)(b), and continue to reside there, as evidenced by the following attached documents:

- A. Centralized payroll documents (Exhibits E-E6).
- B. Water bills showing increased usage in September and October (Exhibits F-F1).
- C. Gas bills showing increased usage in September, October, and November (Exhibits G-G3).
- D. Electric bills since February 2022 showing increased usage in September, October, and November of 2022 (Exhibit H).
- E. Sewage bill showing usage in September and part of October (Exhibit I).

F. Screenshots of photos and "Apple Maps Current Location Display" taken by me with my phone on the dates and times shown on each exhibit during September through November (Exhibit J-J45).

3. Prior to September 4, 2022, I owned and paid property tax on 3400 SE Glenstone Dr. Unit 11, Grimes, Iowa 50111 (Exhibit K). Since September 4, 2022, pursuant to Iowa Code section 48A.5A (Determination of residence) 3400 SE Glenstone Dr. Unit 11, Grimes, Iowa 50111, is my "home or dwelling," is not a "commercial or industrial building," but is a residential building I have "used as a primary nighttime residence."

I certify under penalty of perjury of and pursuant to the laws of the state of Iowa that the preceding is true and correct to the best of my knowledge including attached Exhibits.



Jack Whitver

STATE OF IOWA)
)ss:
COUNTY OF POLK)

Subscribed and sworn to me on this 30th of November, 2022.



NOTARY PUBLIC

IOWA
COMMERCIAL DRIVER LICENSE

1 WHITVER
2 JACK ANDREW

3 3400 SE GLENSTONE DR UNIT 41
GRIMES, IA 50111

4a DL No. **760YY1743**
4a Exp. **08/05/2022** 4b Exp. **09/04/2029**
15 Sex **M** 16 Hgt **5'-11"** 18 Eyes **GRY**

9 Class **B** No End **LP**  DONOR 

12 Rest **LM**

 3 DOB **09/04/1980** **09/04/80**
6 DD **865309229WJ0852M0409280**



EXHIBIT

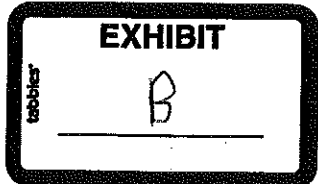
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pa Telnet/SSH-2/<ansi>
Commands Edit Options Help
PERFORM: Query Next Previous View Add Update Remove Table Screen ..
Shows the next row in the Current List.          ** 2: homechange table**
HOMESTEAD CHANGE RECORDS
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action      [C]
dp          [18115275102000]
lname      [WHITVER          ]
fname      [JACK              ]
initial    [A]
suffix     [ ]
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eff_year   [2020      ]
occ_date   [08/15/2012]
smoke_alarm [ ]
prioraddress [ ]
remark     [Source: Owner Reason: Moved ]
aud_note   [ ]
cbook      [-1           ] cpg [-1           ] ctransfer [08/01/2022]
cremark    [He moved and wanted to cancel ]
confirm    [ ] reject [ ]
id         [piagenti ] cdate [08/01/2022]

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DR1- Statement of Organization

Indexed	DR-1
Audited	
Computer	

Committee Name: Friends of Whitver		
Committee Type: State Senate	Committee Code: 1953	
County: Polk	Political Party: Republican	
District: 23	Date of Election: 11/8/2022	
Year Standing For Election: 2022	Office Sought: State Senate	
Postmark Date:	Status: Amended	Date: 9/4/2022

Purpose

State Senate

Treasurer

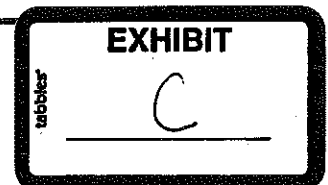
Last Name: Whitver	First Name: Roy	MI: E	
Address: 2001 NW Kelsey Lynn Circle			
City: Grimes	State: IA	Zip Code: 50111	Phone: (515) 419-7809
E-Mail: edndeb2001@gmail.com			

Committee Chairperson

Last Name: Whitver	First Name: Roy	MI: E	
Address: 2001 NW Kelsey Lynn Circle			
City: Grimes	State: IA	Zip Code: 50111	Phone: (515) 419-7809
E-Mail: edndeb2001@gmail.com			

Candidate

Last Name: Whitver	First Name: Jack	MI: A	
Address: 3400 SE Glenstone Drive, Unit 11			
City: Grimes	State: IA	Zip Code: 50111-5088	Phone: (515) 865-6394
E-Mail: jackwhitver@yahoo.com			

Bank Accounts

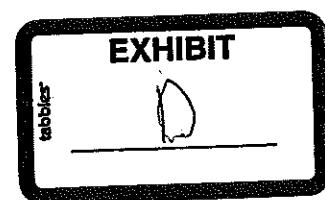
Earnhardt, Mary [LEGIS]

From: Earnhardt, Mary [LEGIS]
Sent: Friday, September 2, 2022 12:38 PM
To: Hammer, Molly [SOS]
Subject: Jack Whitver Address Change

Molly,

Senator Whitver has an address change so that you can update the 2022 Candidate List. His new address is 3400 SE Glenstone Dr. Unit 11, Grimes, IA 50111.

Thank you,
Mary Earnhardt





State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
 Jack A Whitver 3400 SE Glenstone Dr Unit 11 Grimes, IA 50111

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jack A Whitver	State of Iowa - Centralized Payroll	64615	09/02/2022	09/15/2022	09/23/2022	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	1,442.31	0.00	109.22	998.17	334.92
YTD	47,954.08	0.00	3,282.00	19,267.87	25,404.21

Earnings						Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Constituent Allowance			0.00		0.00	2,700.00	OASDI	82.48	1,861.60
Exp of Office - IPERS			0.00		0.00	13,125.00	Medicare	19.29	435.37
Other pay - Retirement			0.00		0.00	0.19	Federal Withholding	0.00	571.54
Per Diem			0.00		0.00	4,725.00	State Withholding (Work)	7.45	413.49
Legislative Pay	09/02/2022 - 09/15/2022	0.00	0.00	1,442.31	0.00	27,403.89			
Earnings				1,442.31		47,954.08	Employee Taxes	109.22	3,282.00

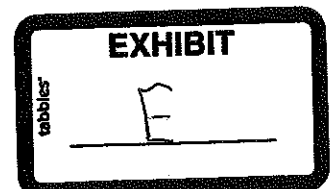
Pre-Tax Deductions				Amount	YTD
Description				795.45	14,318.10
457- Empower (Mass Mutual) 1st & 2nd Check				22.00	396.00
Insurance - Dental (Pre Tax)				90.00	1,620.00
Insurance - Health (Pre Tax)					87.30
Insurance - Supplemental Life (Pre-Tax)				90.72	2,846.47
Retirement - IPERS (EE)					
Pre-Tax Deductions				998.17	19,267.87

Non-Cash Benefits			YTD
Description	Amount		

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Insurance - Dental (ER)	0.00	396.00	OASDI - Taxable Wages	1,330.31	30,025.78
Insurance - Disability (ER)	0.00	87.21	Medicare - Taxable Wages	1,330.31	30,025.78
Insurance - Health (ER)	0.00	14,616.00	Federal Withholding - Taxable Wages	444.14	28,686.21
Insurance - Life (ER)	0.00	26.10	State Withholding (Work) - Taxable Wages	444.14	28,686.21
Retirement - IPERS (ER)	136.15	4,271.91			
Employer Paid Benefits	136.15	19,397.22			

	Federal	State
Marital Status	Married	
Allowances	0	0
Additional Withholding	0	0

Payment Information			Amount
Bank	Account Name	Account Number	
US BANK NA			334.92 USD





State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
 Jack A Whitver 3400 SE Glenstone Dr Unit 11 Grimes, IA 50111

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jack A Whitver	State of Iowa - Centralized Payroll	64615	09/16/2022	09/29/2022	10/07/2022	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	1,442.31	0.00	109.22	998.17	334.92
YTD	49,396.39	0.00	3,391.22	20,266.04	25,739.13

Earnings						Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Constituent Allowance			0.00		0.00	2,700.00	OASDI	82.48	1,944.08
Exp of Office - IPERS			0.00		0.00	13,125.00	Medicare	19.29	454.66
Other pay - Retirement Per Diem			0.00		0.00	0.19	Federal Withholding	0.00	571.54
Legislative Pay	09/16/2022 - 09/29/2022	0.00	0.00	1,442.31	0.00	28,846.20	State Withholding (Work)	7.45	420.94
Earnings				1,442.31		49,396.39	Employee Taxes	109.22	3,391.22

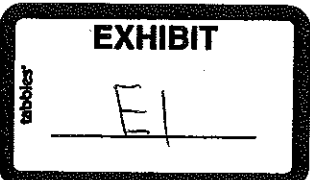
Pre-Tax Deductions			Amount	YTD
Description			795.45	15,113.55
457- Empower (Mass Mutual) 1st & 2nd Check			22.00	418.00
Insurance - Dental (Pre Tax)			90.00	1,710.00
Insurance - Health (Pre Tax)				87.30
Insurance - Supplemental Life (Pre-Tax)			90.72	2,937.19
Retirement - IPERS (EE)				
Pre-Tax Deductions			998.17	20,266.04

Non-Cash Benefits			Amount	YTD
Description				

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Insurance - Dental (ER)	44.00	440.00	OASDI - Taxable Wages	1,330.31	31,356.09
Insurance - Disability (ER)	0.00	87.21	Medicare - Taxable Wages	1,330.31	31,356.09
Insurance - Health (ER)	1,624.00	16,240.00	Federal Withholding - Taxable Wages	444.14	29,130.35
Insurance - Life (ER)	0.00	26.10	State Withholding (Work) - Taxable Wages	444.14	29,130.35
Retirement - IPERS (ER)	136.15	4,408.06			
Employer Paid Benefits	1,804.15	21,201.37			

	Federal	State
Marital Status	Married	
Allowances	0	0
Additional Withholding	0	0

Payment Information			Amount
Bank	Account Name	Account Number	334.92 USD
US BANK NA			





State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
 Jack A Whitver 3400 SE Glenstone Dr Unit 11 Grimes, IA 50111

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jack A Whitver	State of Iowa - Centralized Payroll	64615	09/30/2022	10/13/2022	10/14/2022	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	300.00	0.00	0.00	0.00	300.00
YTD	49,696.39	0.00	3,391.22	20,266.04	26,039.13

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Exp of Office - IPERS			0.00		0.00	13,125.00	OASDI	0.00	1,944.08
Legislative Pay			0.00		0.00	28,846.20	Medicare	0.00	454.66
Other pay - Retirement			0.00		0.00	0.19	Federal Withholding	0.00	571.54
Per Diem			0.00		0.00	4,725.00	State Withholding (Work)	0.00	420.94
Constituent Allowance	09/30/2022 - 10/13/2022	0.00	0.00	300.00	0.00	3,000.00			
Earnings				300.00		49,696.39	Employee Taxes	0.00	3,391.22

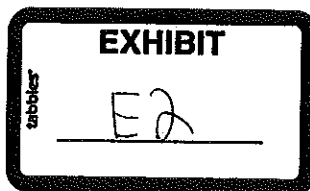
Pre-Tax Deductions		
Description	Amount	YTD
457- Empower (Mass Mutual) 1st & 2nd Check		15,113.55
Insurance - Dental (Pre Tax)		418.00
Insurance - Health (Pre Tax)		1,710.00
Insurance - Supplemental Life (Pre-Tax)		87.30
Retirement - IPERS (EE)		2,937.19
Pre-Tax Deductions	0.00	20,266.04

Non-Cash Benefits		
Description	Amount	YTD

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Insurance - Dental (ER)	0.00	440.00	OASDI - Taxable Wages	0.00	31,356.09
Insurance - Disability (ER)	0.00	87.21	Medicare - Taxable Wages	0.00	31,356.09
Insurance - Health (ER)	0.00	16,240.00	Federal Withholding - Taxable Wages	300.00	29,430.35
Insurance - Life (ER)	0.00	26.10	State Withholding (Work) - Taxable Wages	300.00	29,430.35
Retirement - IPERS (ER)	0.00	4,408.06			
Employer Paid Benefits	0.00	21,201.37			

	Federal	State
Marital Status	Married	
Allowances	0	0
Additional Withholding	0	0

Payment Information			
Bank	Account Name	Account Number	Amount
US BANK NA			300.00 USD





State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
 Jack A Whitver 3400 SE Glenstone Dr Unit 11 Grimes, IA 50111

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jack A Whitver	State of Iowa - Centralized Payroll	64615	09/30/2022	10/13/2022	10/21/2022	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,017.31	0.00	455.85	1,106.94	1,454.52
YTD	52,713.70	0.00	3,847.07	21,372.98	27,493.65

Earnings						Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Constituent Allowance			0.00		0.00	3,000.00	OASDI	179.53	2,123.61
Exp of Office - IPERS			0.00		0.00	13,125.00	Medicare	41.99	496.65
Other pay - Retirement			0.00		0.00	0.19	Federal Withholding	153.44	724.98
Legislative Pay	09/30/2022 - 10/13/2022	0.00	0.00	1,442.31	0.00	30,288.51	State Withholding (Work)	80.89	501.83
Per Diem	09/30/2022 - 10/13/2022	0.00	0.00	1,575.00	0.00	6,300.00			
Earnings				3,017.31		52,713.70	Employee Taxes	455.85	3,847.07

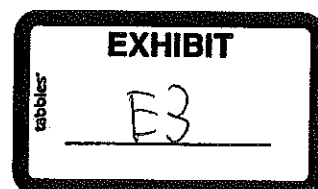
Pre-Tax Deductions			Amount	YTD
Description				
457- Empower (Mass Mutual) 1st & 2nd Check			795.45	15,909.00
Insurance - Dental (Pre Tax)			22.00	440.00
Insurance - Health (Pre Tax)			90.00	1,800.00
Insurance - Supplemental Life (Pre-Tax)			9.70	97.00
Retirement - IPERS (EE)			189.79	3,126.98
Pre-Tax Deductions			1,106.94	21,372.98

Non-Cash Benefits			Amount	YTD
Description				

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Insurance - Dental (ER)	0.00	440.00	OASDI - Taxable Wages	2,895.61	34,251.70
Insurance - Disability (ER)	9.69	96.90	Medicare - Taxable Wages	2,895.61	34,251.70
Insurance - Health (ER)	0.00	16,240.00	Federal Withholding - Taxable Wages	1,910.37	31,340.72
Insurance - Life (ER)	2.90	29.00	State Withholding (Work) - Taxable Wages	1,910.37	31,340.72
Retirement - IPERS (ER)	284.83	4,692.89			
Employer Paid Benefits	297.42	21,498.79			

	Federal	State
Marital Status	Married	
Allowances	0	0
Additional Withholding	0	0

Payment Information			
Bank	Account Name	Account Number	Amount
US BANK NA			1,454.52 USD





State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
 Jack A Whitver 3400 SE Glenstone Dr Unit 11 Grimes, IA 50111

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jack A Whitver	State of Iowa - Centralized Payroll	64615	10/14/2022	10/27/2022	11/04/2022	
		Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current		1,442.31	0.00	109.21	998.17	334.93
YTD		54,156.01	0.00	3,956.28	22,371.15	27,828.58

Earnings						Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Constituent Allowance			0.00		0.00	3,000.00	OASDI	82.47	2,206.08
Exp of Office - IPERS			0.00		0.00	13,125.00	Medicare	19.29	515.94
Other pay - Retirement Per Diem			0.00		0.00	6,300.00	Federal Withholding	0.00	724.98
Legislative Pay	10/14/2022 - 10/27/2022	0.00	0.00	1,442.31	0.00	31,730.82	State Withholding (Work)	7.45	509.28
Earnings				1,442.31		54,156.01	Employee Taxes	109.21	3,956.28

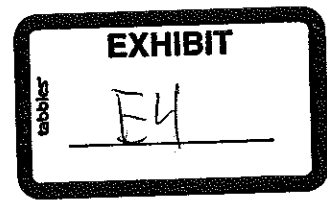
Pre-Tax Deductions				Amount	YTD
Description				795.45	16,704.45
457- Empower (Mass Mutual) 1st & 2nd Check				22.00	462.00
Insurance - Dental (Pre Tax)				90.00	1,890.00
Insurance - Health (Pre Tax)					97.00
Insurance - Supplemental Life (Pre-Tax)				90.72	3,217.70
Retirement - IPERS (EE)					
Pre-Tax Deductions				998.17	22,371.15

Non-Cash Benefits			Amount	YTD
Description				

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Insurance - Dental (ER)	44.00	484.00	OASDI - Taxable Wages	1,330.31	35,582.01
Insurance - Disability (ER)	0.00	96.90	Medicare - Taxable Wages	1,330.31	35,582.01
Insurance - Health (ER)	1,624.00	17,864.00	Federal Withholding - Taxable Wages	444.14	31,784.86
Insurance - Life (ER)	0.00	29.00	State Withholding (Work) - Taxable Wages	444.14	31,784.86
Retirement - IPERS (ER)	136.15	4,829.04			
Employer Paid Benefits	1,804.15	23,302.94			

	Federal	State
Marital Status	Married	
Allowances	0	0
Additional Withholding	0	0

Payment Information			Amount
Bank	Account Name	Account Number	334.93 USD
US BANK NA			





State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
 Jack A Whitver 3400 SE Glenstone Dr Unit 11 Grimes, IA 50111

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jack A Whitver	State of Iowa - Centralized Payroll	64615	10/28/2022	11/10/2022	11/10/2022	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	300.00	0.00	0.00	0.00	300.00
YTD	54,456.01	0.00	3,956.28	22,371.15	28,128.58

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Exp of Office - IPERS			0.00		0.00	13,125.00	OASDI	0.00	2,206.08
Legislative Pay			0.00		0.00	31,730.82	Medicare	0.00	515.94
Other pay - Retirement Per Diem			0.00		0.00	0.19	Federal Withholding	0.00	724.98
Constituent Allowance	10/28/2022 - 11/10/2022	0.00	0.00	300.00	0.00	3,300.00	State Withholding (Work)	0.00	509.28
Earnings				300.00		54,456.01	Employee Taxes	0.00	3,956.28

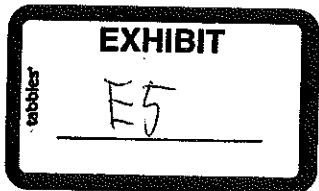
Pre-Tax Deductions		Amount	YTD
Description			16,704.45
457- Empower (Mass Mutual) 1st & 2nd Check			462.00
Insurance - Dental (Pre Tax)			1,890.00
Insurance - Health (Pre Tax)			97.00
Insurance - Supplemental Life (Pre-Tax)			3,217.70
Retirement - IPERS (EE)			
Pre-Tax Deductions		0.00	22,371.15

Non-Cash Benefits			YTD
Description	Amount		

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Insurance - Dental (ER)	0.00	484.00	OASDI - Taxable Wages	0.00	35,582.01
Insurance - Disability (ER)	0.00	96.90	Medicare - Taxable Wages	0.00	35,582.01
Insurance - Health (ER)	0.00	17,864.00	Federal Withholding - Taxable Wages	300.00	32,084.86
Insurance - Life (ER)	0.00	29.00	State Withholding (Work) - Taxable Wages	300.00	32,084.86
Retirement - IPERS (ER)	0.00	4,829.04			
Employer Paid Benefits	0.00	23,302.94			

	Federal	State
Marital Status	Married	
Allowances	0	0
Additional Withholding	0	0

Payment Information			Amount
Bank	Account Name	Account Number	300.00 USD
US BANK NA			





State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
 Jack A Whitver 3400 SE Glenstone Dr Unit 11 Grimes, IA 50111

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jack A Whitver	State of Iowa - Centralized Payroll	64615	10/28/2022	11/10/2022	11/18/2022	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,017.31	0.00	455.85	1,106.94	1,454.52
YTD	57,473.32	0.00	4,412.13	23,478.09	29,583.10

Earnings						Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Constituent Allowance			0.00		0.00	3,300.00	OASDI	179.53	2,385.61
Exp of Office - IPERS			0.00		0.00	13,125.00	Medicare	41.99	557.93
Other pay - Retirement			0.00		0.00	0.19	Federal Withholding	153.44	878.42
Legislative Pay	10/28/2022 - 11/10/2022	0.00	0.00	1,442.31	0.00	33,173.13	State Withholding (Work)	80.89	590.17
Per Diem	10/28/2022 - 11/10/2022	0.00	0.00	1,575.00	0.00	7,875.00			
Earnings				3,017.31		57,473.32	Employee Taxes	455.85	4,412.13

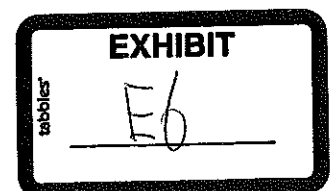
Pre-Tax Deductions			Amount	YTD
Description				
457- Empower (Mass Mutual) 1st & 2nd Check			795.45	17,499.90
Insurance - Dental (Pre Tax)			22.00	484.00
Insurance - Health (Pre Tax)			90.00	1,980.00
Insurance - Supplemental Life (Pre-Tax)			9.70	106.70
Retirement - IPERS (EE)			189.79	3,407.49
Pre-Tax Deductions			1,106.94	23,478.09

Non-Cash Benefits			Amount	YTD
Description				

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Insurance - Dental (ER)	0.00	484.00	OASDI - Taxable Wages	2,895.61	38,477.62
Insurance - Disability (ER)	9.69	106.59	Medicare - Taxable Wages	2,895.61	38,477.62
Insurance - Health (ER)	0.00	17,864.00	Federal Withholding - Taxable Wages	1,910.37	33,995.23
Insurance - Life (ER)	2.90	31.90	State Withholding (Work) - Taxable Wages	1,910.37	33,995.23
Retirement - IPERS (ER)	284.83	5,113.87			
Employer Paid Benefits	297.42	23,600.36			

	Federal	State
Marital Status	Married	
Allowances	0	0
Additional Withholding	0	0

Payment Information			
Bank	Account Name	Account Number	Amount
US BANK NA			1,454.52 USD



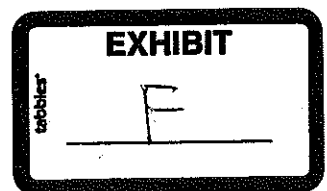
Master History Record

Whitver Jack						Bal Due	\$0.00
Water	\$0.00	Reconct\$50	\$0.00		\$0.00	Prev Bal	\$(0.53)
MonthlyV	\$5.00	Other	\$0.00		\$0.00	Cur Chrgs	\$5.30
NSF \$35	\$0.00	Adjustment	\$0.00	Tax	\$0.30	PymtsRecd	\$4.77
Return CI	\$0.00		\$0.00	LC	\$0.00		
	LastRdg		PreviousRdg	Last Usages	P Usage	ResetDate	10/10/2022
Water	475		475	0	0	DateRead	9/09/2022
Elec	0		0	0		DateLastPymt	10/05/2022
Gas	0		0	0		1085	12/2011
						ReadingPosted:	9/12/2022

Whitver Jack						Bal Due	\$0.00
Water	\$9.45	Reconct\$50	\$0.00		\$0.00	Prev Bal	\$0.00
MonthlyV	\$5.00	Other	\$0.00		\$0.00	Cur Chrgs	\$15.32
NSF \$35	\$0.00	Adjustment	\$0.00	Tax	\$0.87	PymtsRecd	\$15.32
Return CI	\$0.00		\$0.00	LC	\$0.00		
	LastRdg		PreviousRdg	Last Usages	P Usage	ResetDate	11/10/2022
Water	476		475	1	1	DateRead	10/10/2022
Elec	0		0	0		DateLastPymt	10/26/2022
Gas	0		0	0		3483	01/2012
						ReadingPosted:	10/11/2022

*September, 2022
Water bill*

*1,000
gallons
used*



Did you know

Learn more at blackhillsenergy.com

! Need help paying your bill?
We have programs to give you the extra help you need.
blackhillsenergy.com/assistance

! Set up Budget Billing
We can help you budget for and balance high seasonal bills.
blackhillsenergy.com/budget-billing

! Need more time?
You may qualify for a 2-week extension or longer.
blackhillsenergy.com/assistance

Account number: 7316 9854 78

Detach and return with payment

Due by 12/12/2022 **\$61.97**
Amount enclosed:



PO BOX 6001
RAPID CITY SD
57709-6001



Help your neighbors in need with energy assistance through a donation to Black Hills Cares, part of Black Hills Corp. Foundation. Give online at blackhillscares.com/donate or through one of the following methods:
One-time \$ _____ Monthly \$ _____ Round-up (x) _____



0180525-BHES220228-ST.NOPRIN-013669
JACK WHITVER
3400 SE GLENSTONE DR UNIT 11
GRIMES IA 50111-5088

MAKE CHECKS PAYABLE TO:

BLACK HILLS ENERGY
PO BOX 7966
CAROL STREAM IL 60197-7966

73169854780000000629000000061970303

blackhillsenergy.com
help @ support.blackhillsenergy.com
888-890-5554

JACK WHITVER
Account: 7316 9854 78
Service address: 3400 SE GLENSTONE DR UNIT 11 GRIMES IA

Usage history

Nov	26 thm
Oct	9 thm
Sep	0 thm
Aug	0 thm
Jul	0 thm
Jun	0 thm
May	0 thm
Apr	0 thm
Mar	0 thm
Feb	0 thm
Jan	0 thm
Dec	0 thm
Nov	0 thm

November bill details

blackhillsenergy.com/bill

Rate Schedule Residential General Service (IA001)

Meter: NGM947427

Therms	
Reading 11/18/22	3066 Hundred Cubic Feet (CCF)
Reading 10/21/22	- 3044 Hundred Cubic Feet (CCF)
	22 Hundred Cubic Feet (CCF)
	x 1.10010 Gas Pressure Factor
	x 1.0559 BTU Factor
	26 Total Billable Therms

Delivery and distribution: Costs to bring energy to your address. **\$21.87**

Billing Details for 10/21/22 - 11/18/22, 28 days.

Customer Charge	\$18.25
Base Rate 26 therms @ \$0.13905	\$3.62

Energy supply: Cost of natural gas.

Billing Details for 10/21/22 - 11/18/22, 28 days.

PGA 26 therms @ \$0.67217, 10/28 days	\$6.24
PGA 26 therms @ \$0.75373, 18/28 days	\$12.26
2021 Polar Vortex 26 therms @ \$0.33904	\$8.82

Other costs: Credits, adjustments and other charges.

Billing Details for 10/21/22 - 11/18/22, 28 days.

ECCR 26 therms @ \$0.02596	\$0.67
Rate Case Expense	\$0.10
Late Payment Charge	\$0.17

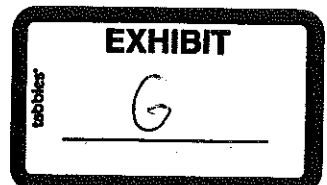
Taxes and fees: Local and state taxes and fees.

Billing Details for 10/21/22 - 11/18/22, 28 days. **\$0.50**

Messages

If you smell natural gas, leave the area immediately and call 911 and then call Black Hills Energy at 888-890-5554.

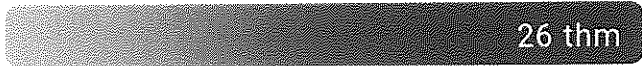
A \$0.93 late fee will be charged if full payment isn't received by the due date.





2022

November



26 thm



October



9 thm



September

0 thm



Bill dates:

Aug 22 - Sep 21 2022

Avg. temp:

83°F (High)

Avg. temp:

60°F (Low)

FEEDBACK

August

0 thm



July

0 thm



June

0 thm



May

0 thm



April

0 thm

March

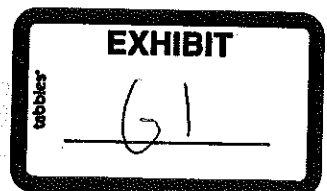
0 thm

February

0 thm

January

0 thm





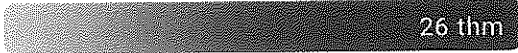
Usage

DETAILS

COMPARE

2022

November



26 thm



October



9 thm

FEEDBACK

Bill dates:

Sep 21 - Oct 21, 2022

Avg. temp:

67°F (High)

Avg. temp:

40°F (Low)

September



0 thm



August



0 thm



July



0 thm



June



0 thm



May



0 thm



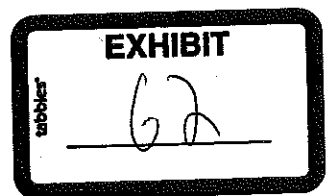
April



0 thm

AA

blackhillsenergy.com





Usage

DETAILS

COMPARE

2022

November



26 thm



Bill dates:

Oct 21 - Nov 18 2022

Avg. temp:

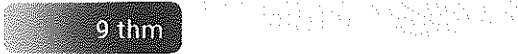
56°F (High)

Avg. temp:

35°F (Low)

FEEDBACK

October



9 thm



September



0 thm



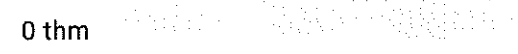
August



0 thm



July



0 thm



June



0 thm



May



0 thm



April



0 thm



AA

blackhillsenergy.com



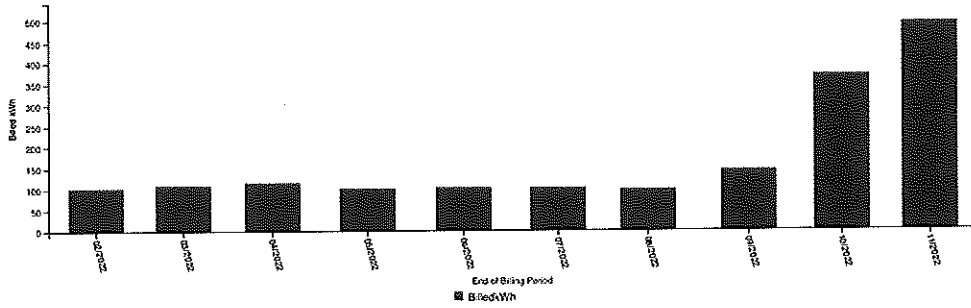
EXHIBIT

63

tabbles

Service Address: 3400 SE GLENSTONE DR
UNIT 11
GRIMES, IA 50111

Metering Information: KWH
1 Phase
Self Contained
Secondary



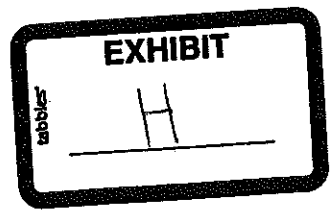
End of Billing Period	Days	Rate	Read Type	Billed kWh	Actual kW	Taxes	Franchise Fees	Amount Billed	Average Temperature
11/17/2022	28	RS	Actual	493	0	\$0.58	\$0.00	\$58.25	49
10/20/2022	30	RS	Actual	370	0	\$0.45	\$0.00	\$45.85	56
09/20/2022	32	RS	Actual	145	0	\$0.27	\$0.00	\$26.89	72
08/19/2022	29	RS	Actual	99	0	\$0.21	\$0.00	\$21.11	77
07/21/2022	30	RS	Actual	103	0	\$0.21	\$0.00	\$20.79	77
06/21/2022	31	RS	Actual	104	0	\$0.21	\$0.00	\$20.90	69
05/21/2022	30	RS	Actual	102	0	\$0.17	\$0.00	\$17.59	61
04/21/2022	29	RS	Actual	116	0	\$0.19	\$0.00	\$18.86	41
03/23/2022	28	RS	Actual	110	0	\$0.18	\$0.00	\$18.44	36
02/23/2022	22	RS	Actual	103	0	\$0.15	\$0.00	\$15.54	25

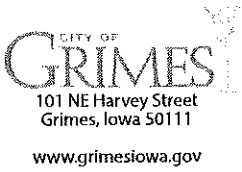
Showing 1 to 10 of 10 rows

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Billing Questions:
515-986-3036
To pay bill by phone
Call 877-690-3729
Jurisdiction Code 2512



JACK WHITVER
3400 SE GLENSTONE DR UNIT 11
GRIMES, IA 50111-5088

Account Number	Amount Due
201880009	\$28.35-
Due Date	After Due Date Pay
11/20/2022	CREDIT BALANCE
Billing Date	Penalty Date
11/01/2022	11/21/2022
Service From	Service To
9/09/2022	10/10/2022
Service Address	
3400 SE GLENSTONE DR 11	

002892

-----Previous-----		-----Current-----	
Date	Previous	Date	Reading
9/09/2022	475	10/10/2022	476

Prev Balance	\$0.24
Payments	\$40.00
Adjustments	\$0.00
Penalties	\$0.00
Credit Balance	\$39.76-
Usage	
1000	
SEWER	\$8.22
STORM WATER	\$3.19
WET TAX	\$0.00
TAX	\$0.00
Current Bill	\$11.41
Amount Due	\$28.35-
CREDIT BALANCE - DO NOT PAY	

Like us on Facebook
Sign up for text alerts
Mobile 311 - to report public works concerns
www.grimesiowa.gov

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Please return this portion with your payment.
There will be a charge on all returned checks.



Account Number	Amount Due
201880009	\$28.35-
Due Date	After Due Date Pay
11/20/2022	CREDIT BALANCE
Account Name	
JACK WHITVER	
Service Address	
3400 SE GLENSTONE DR 11	

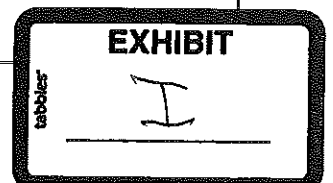


City of Grimes
101 NE Harvey St
Grimes, IA 50111-2051

To pay bill by phone
Call 877-690-3729
Jurisdiction Code 2512

Amount Enclosed

Billing Questions:
515-986-3036



1:57

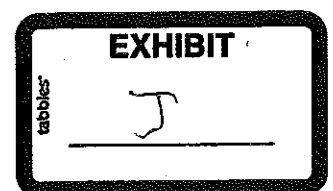


September 4
10:06 AM

Edit



LIVE ▾



1:58

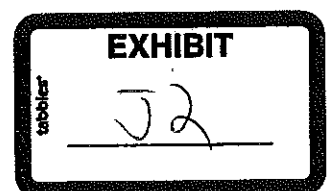
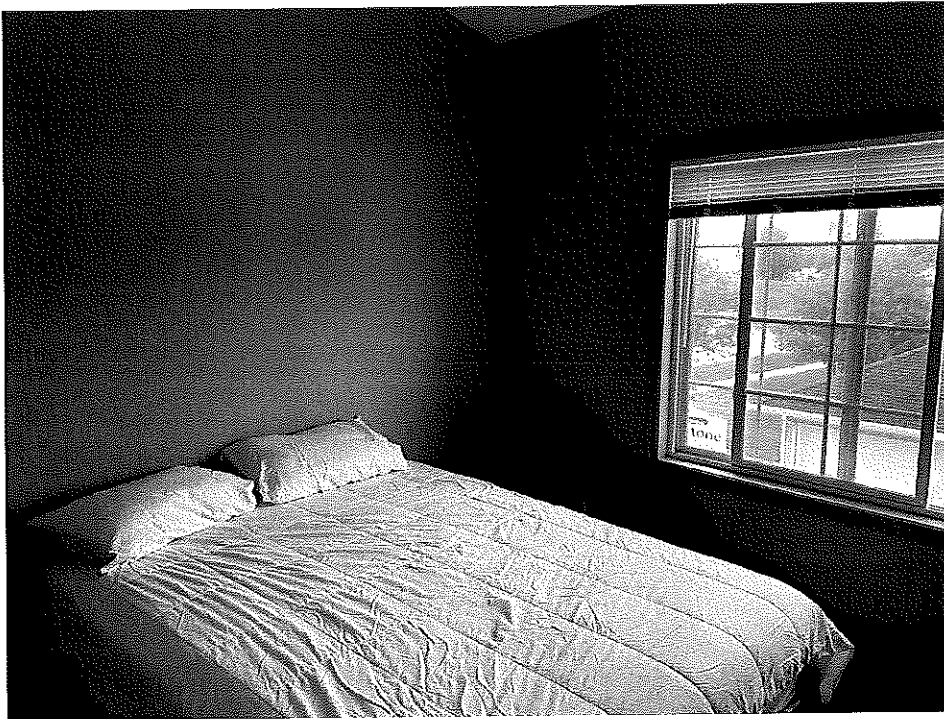


September 6
8:42 AM

Edit



LIVE ▾



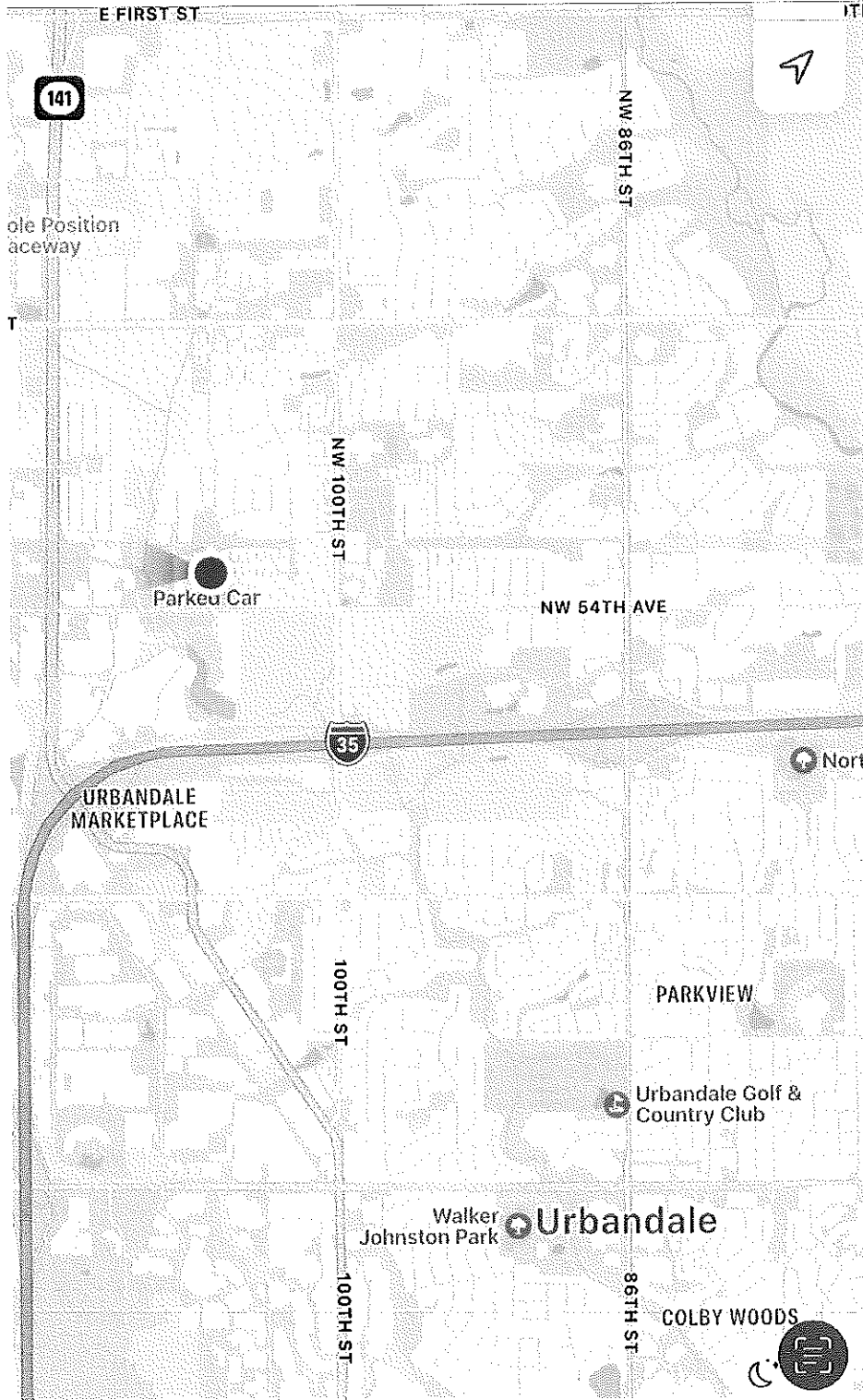
1:58



September 14

5:56 AM

Edit



EXHIBIT

tabbles

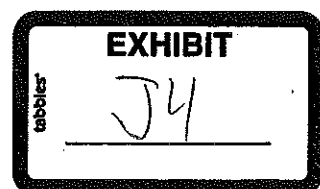
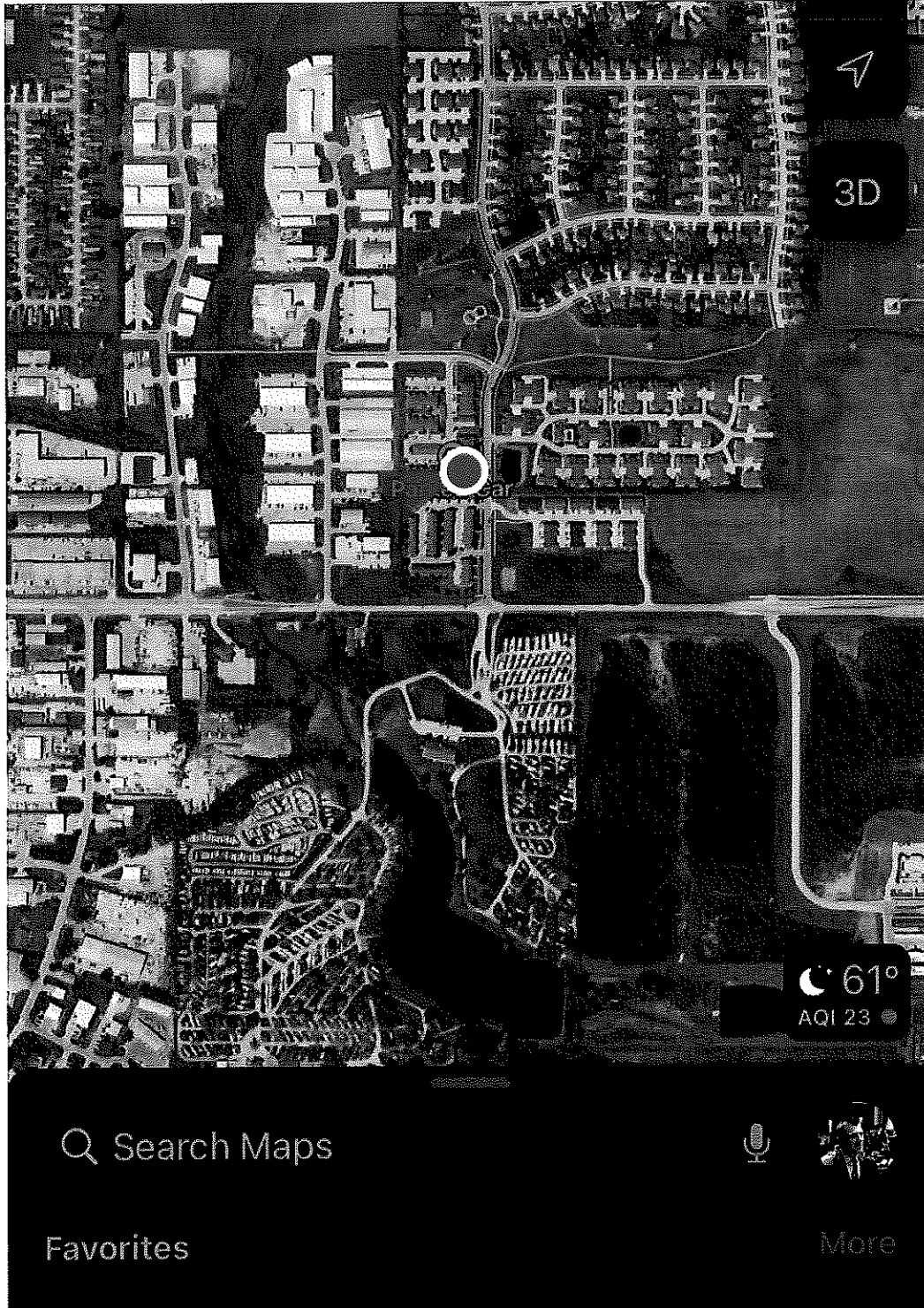
JB

1:58



September 19
6:51 AM

Edit



1:58



September 21
6:13 AM

Edit

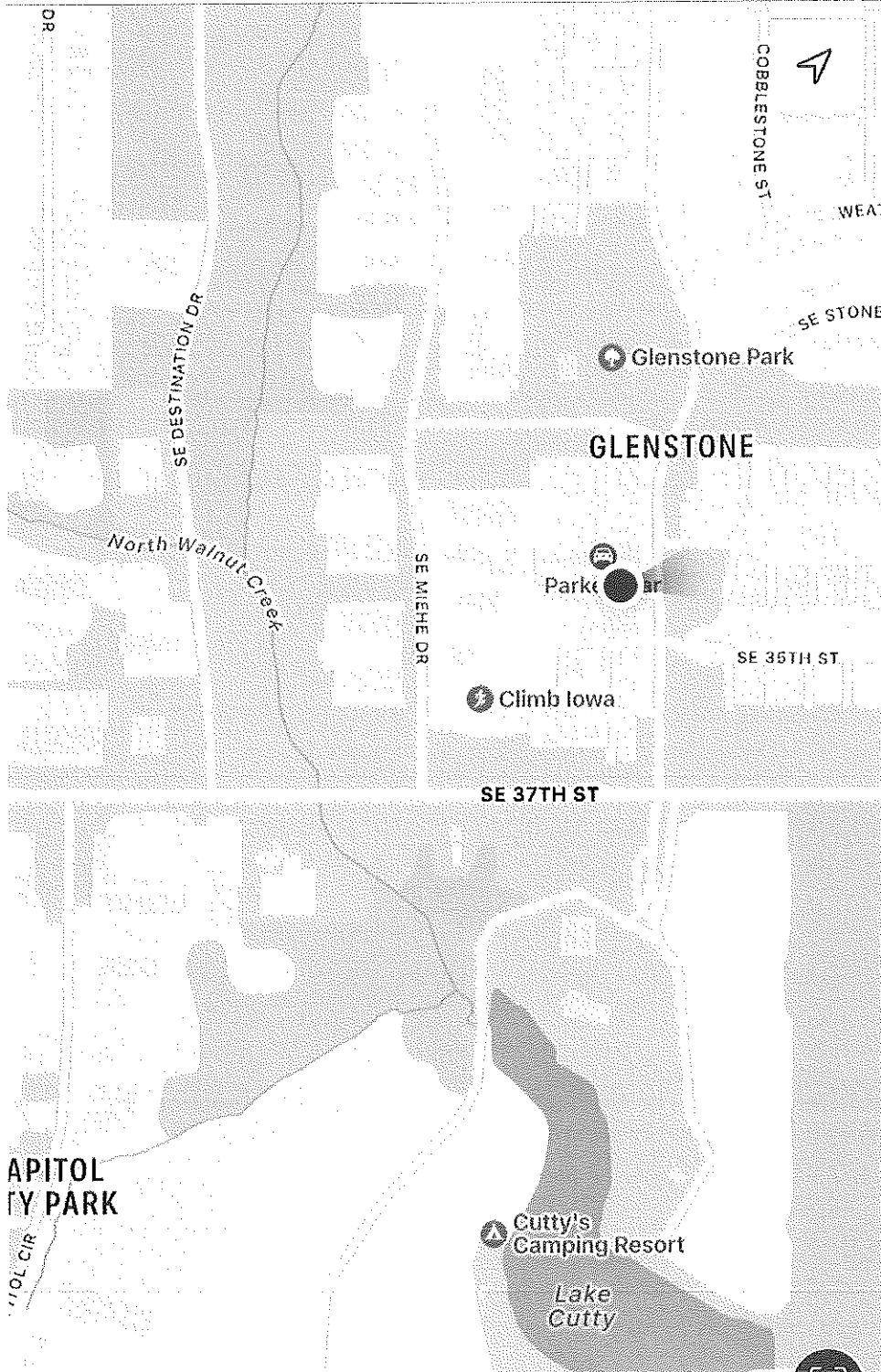


EXHIBIT
tabbler
J5

1:59

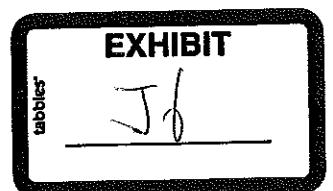


September 22
9:22 AM

Edit



LIVE ▾

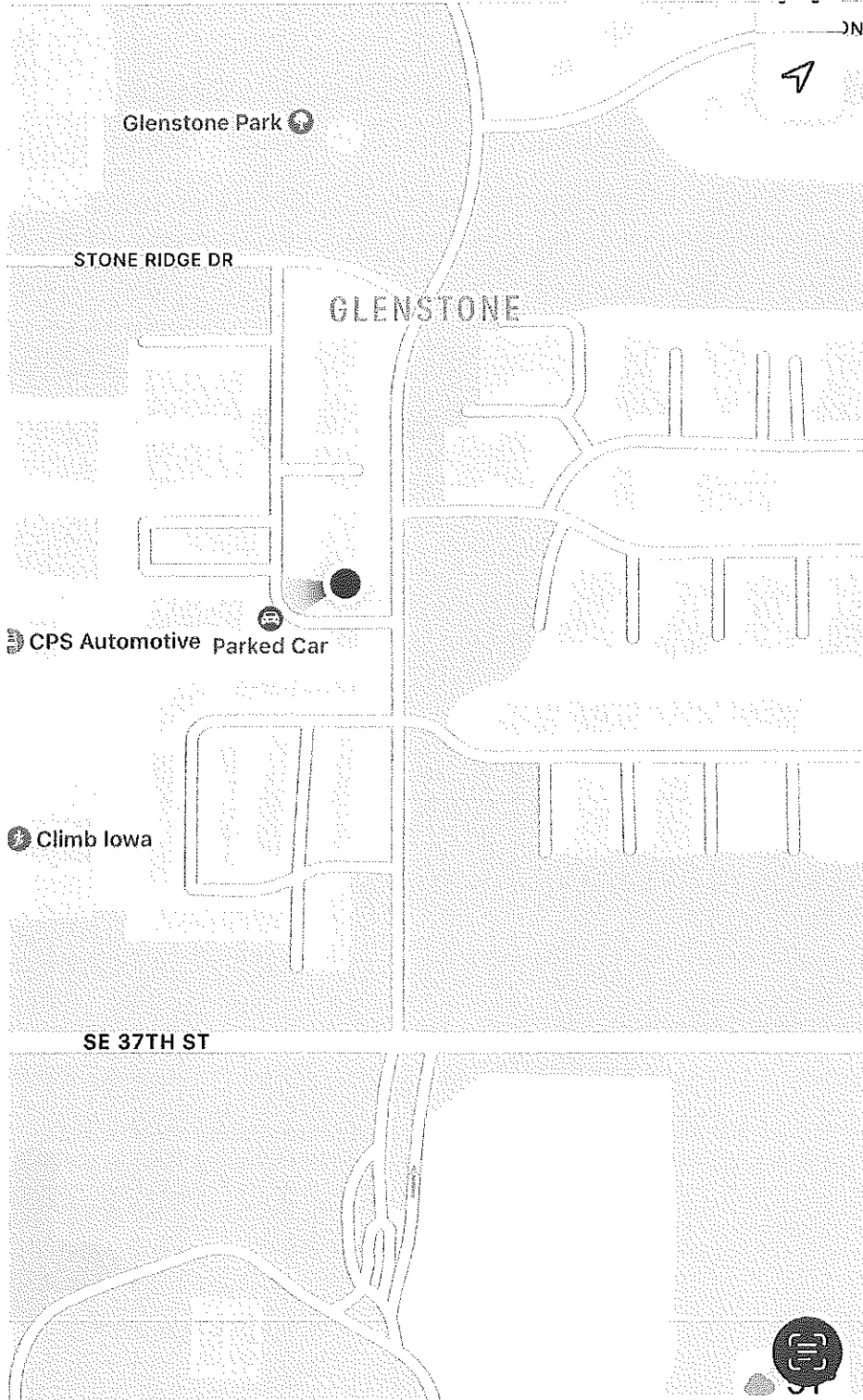


1:59



October 4
6:15 AM

Edit



EXHIBIT

tabbles

57

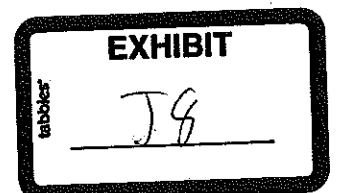
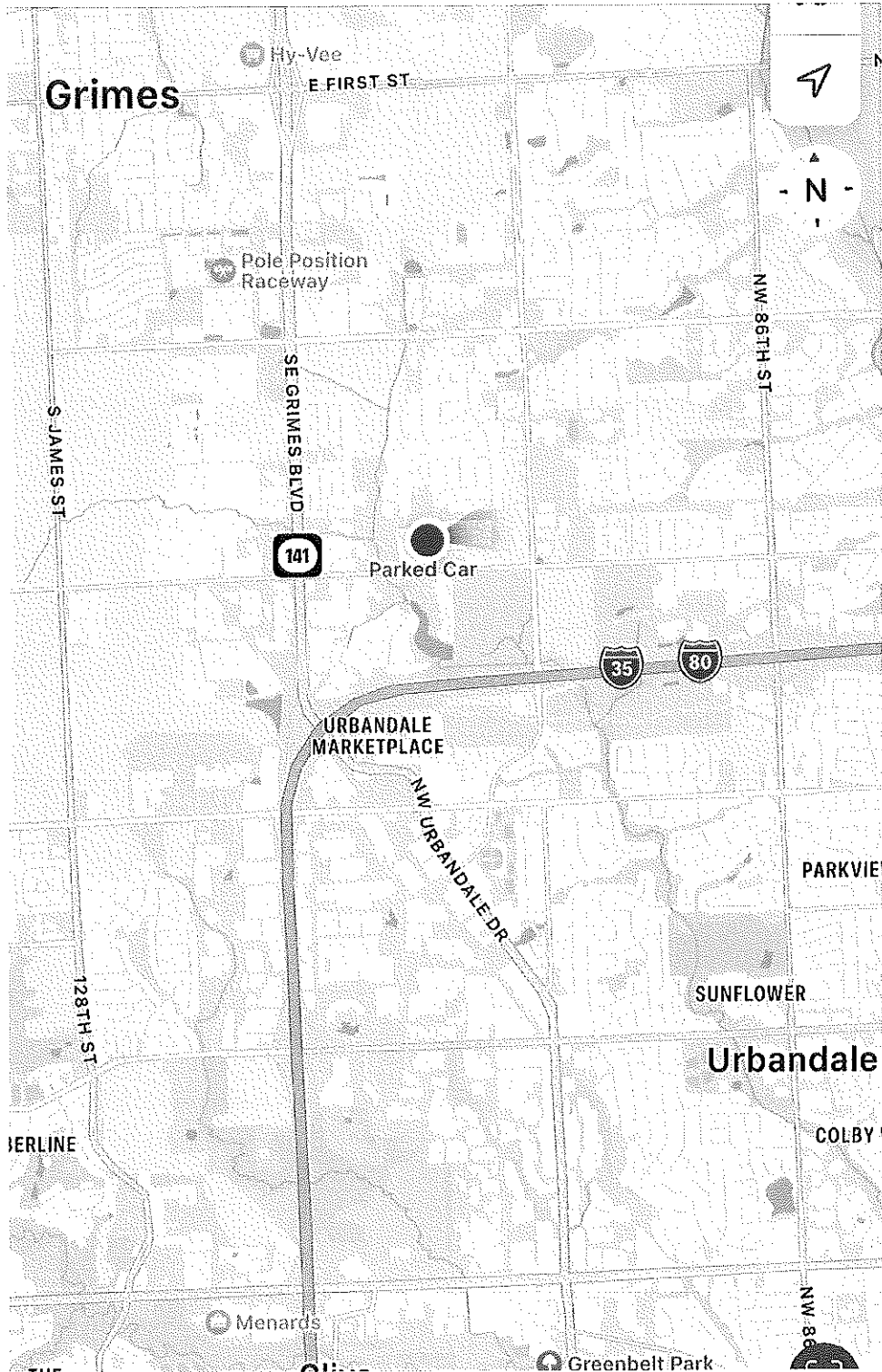
2:00



October 25

9:51 PM

Edit

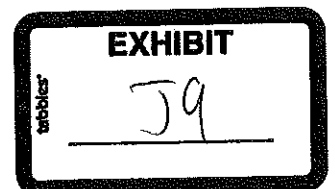
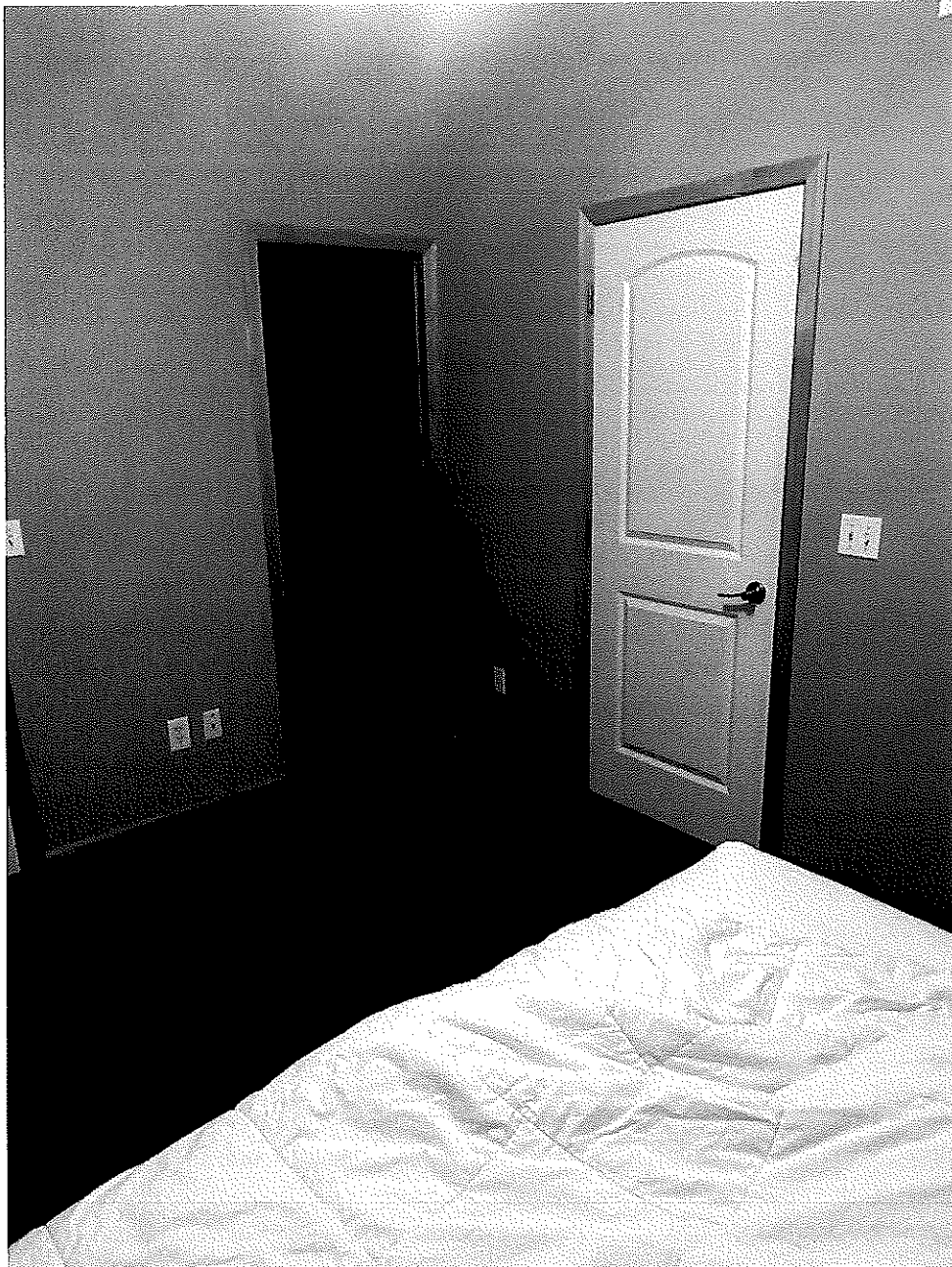


2:00



October 25
9:52 PM

Edit

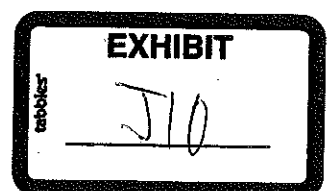
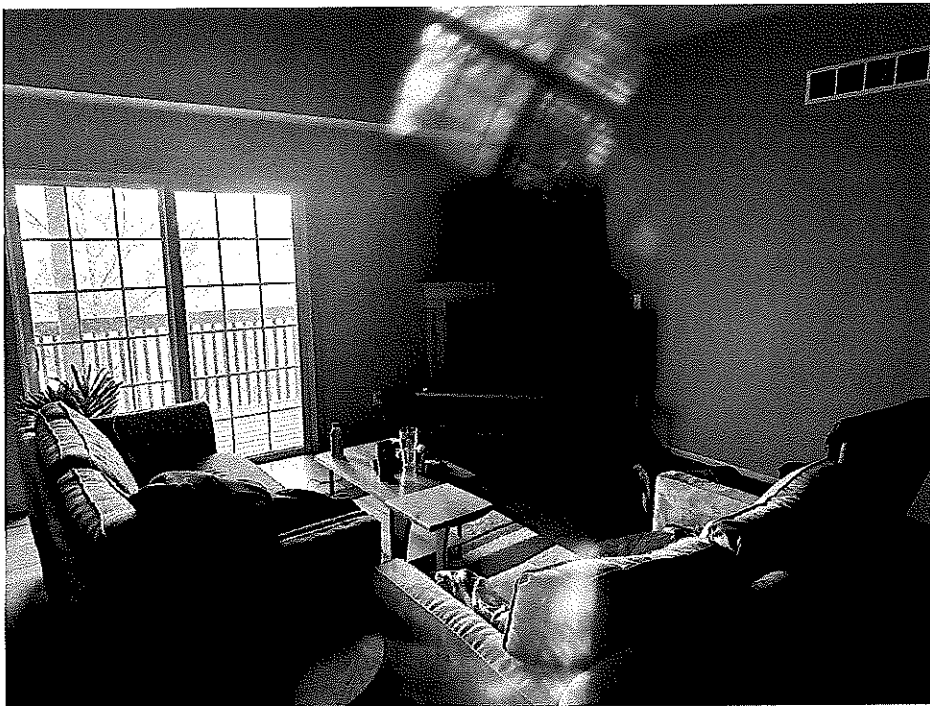


2:00



October 26
4:00 PM

Edit

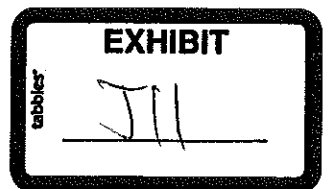


2:00



October 26
9:05 PM

Edit

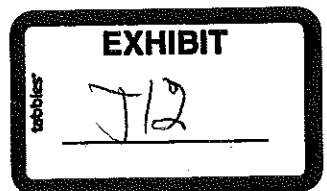
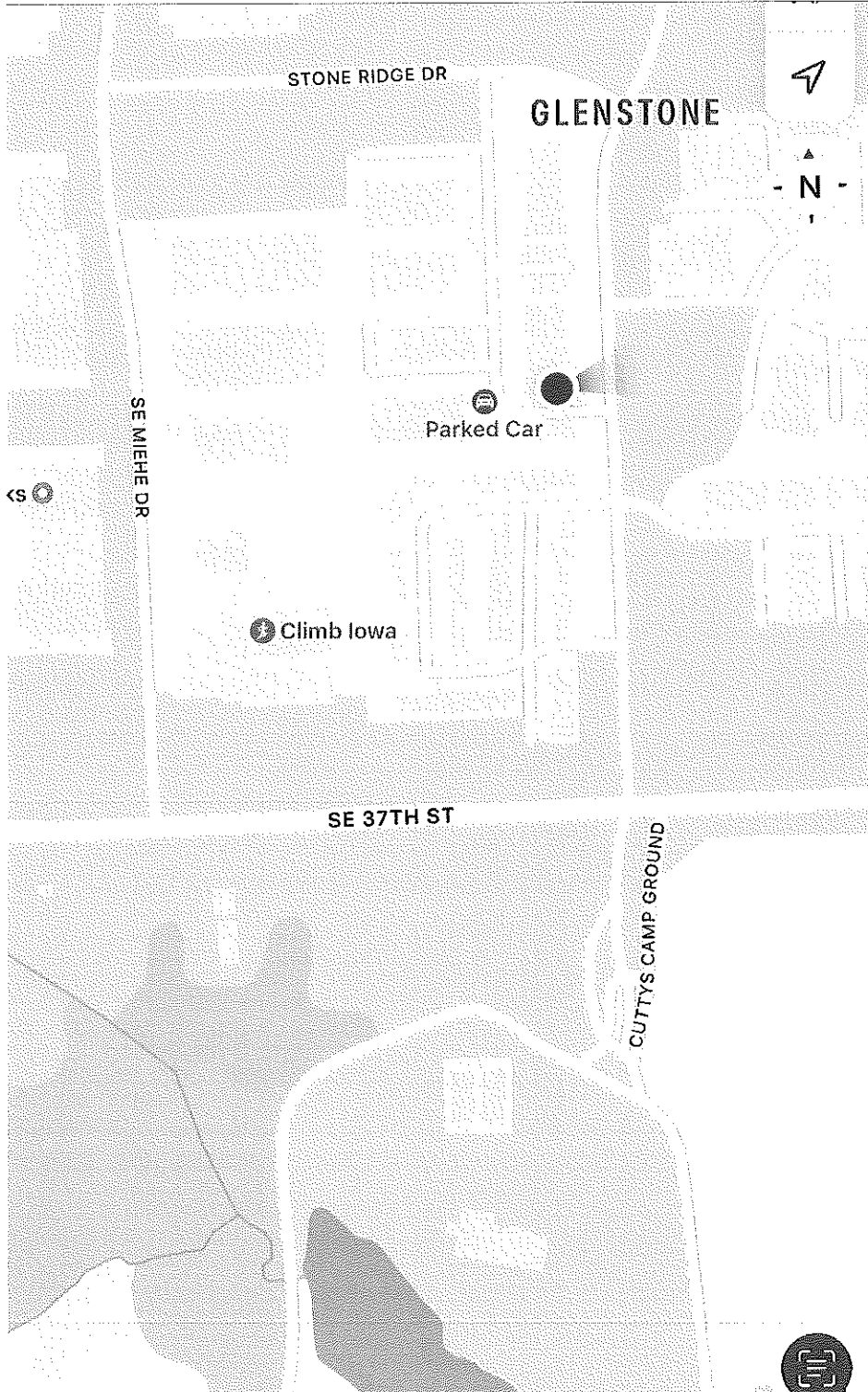


2:01



October 26
11:17 PM

Edit

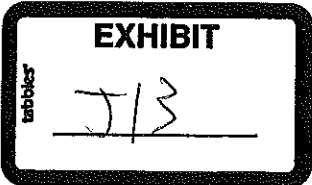
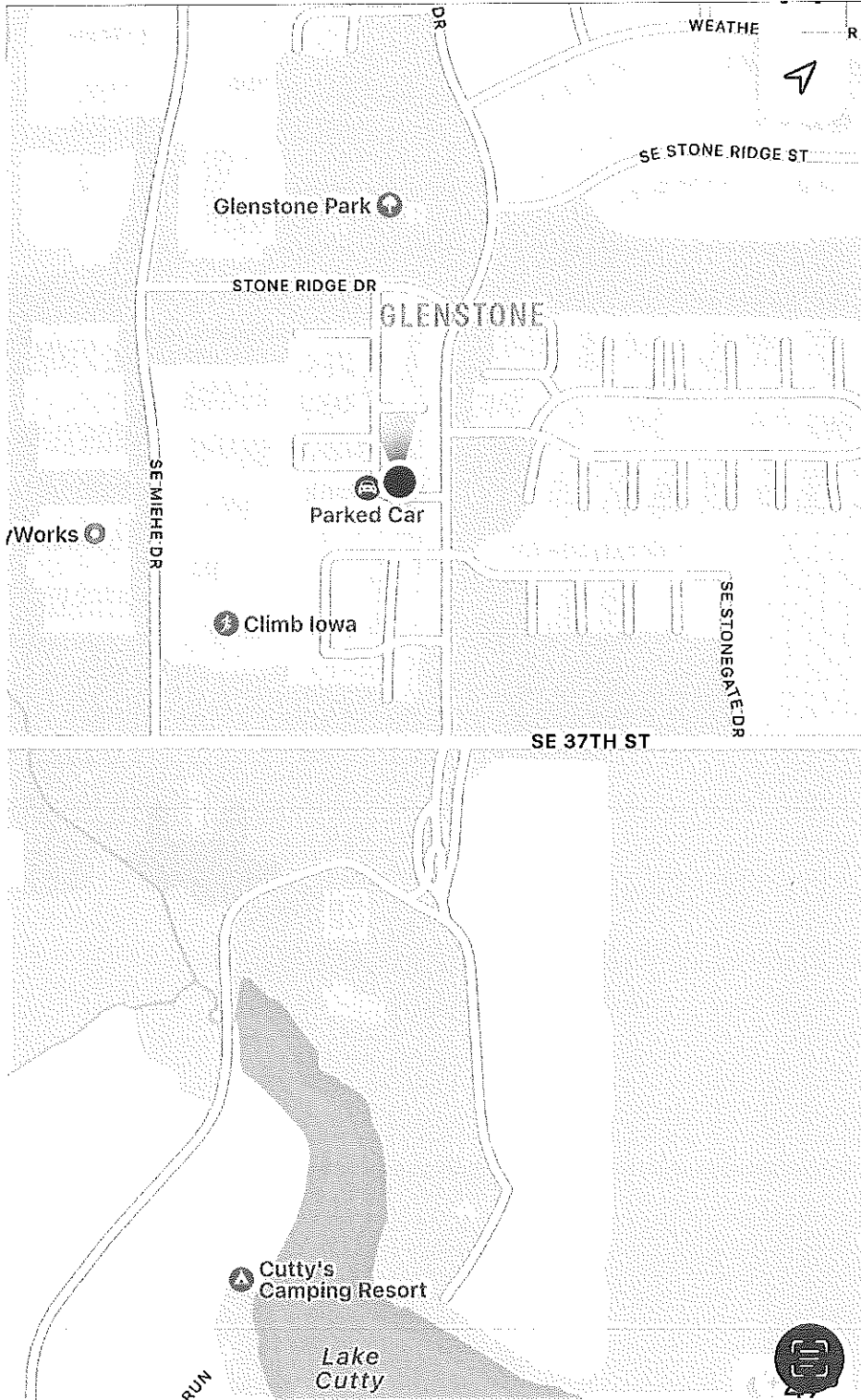


2:01



October 28
10:38 PM

Edit



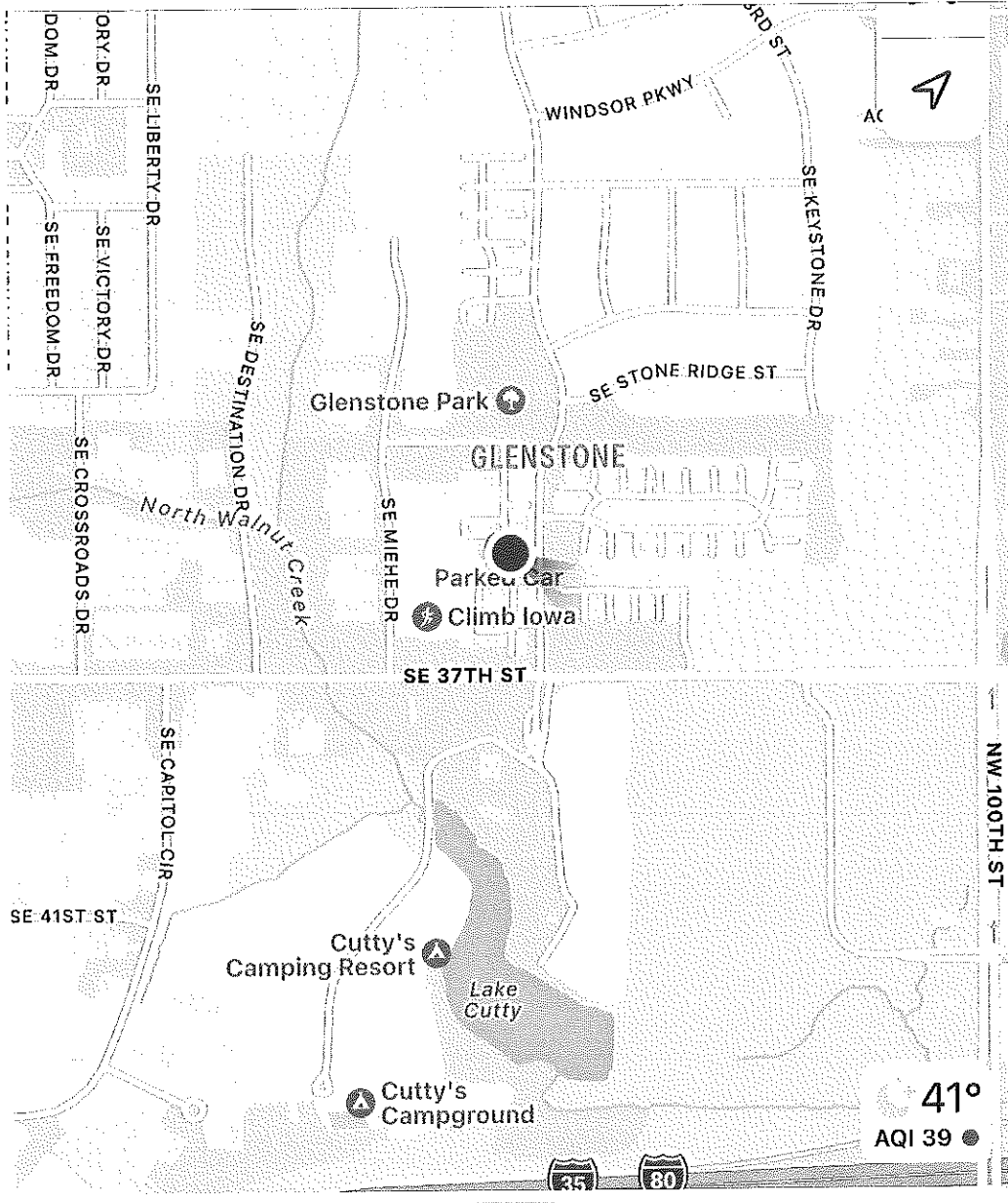
2:01



October 29

2:52 AM

Edit

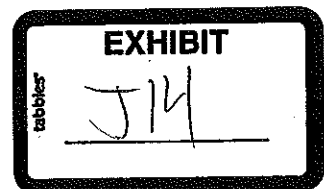


Search Maps



Favorites

More



2:01



October 29
11:35 PM

Edit

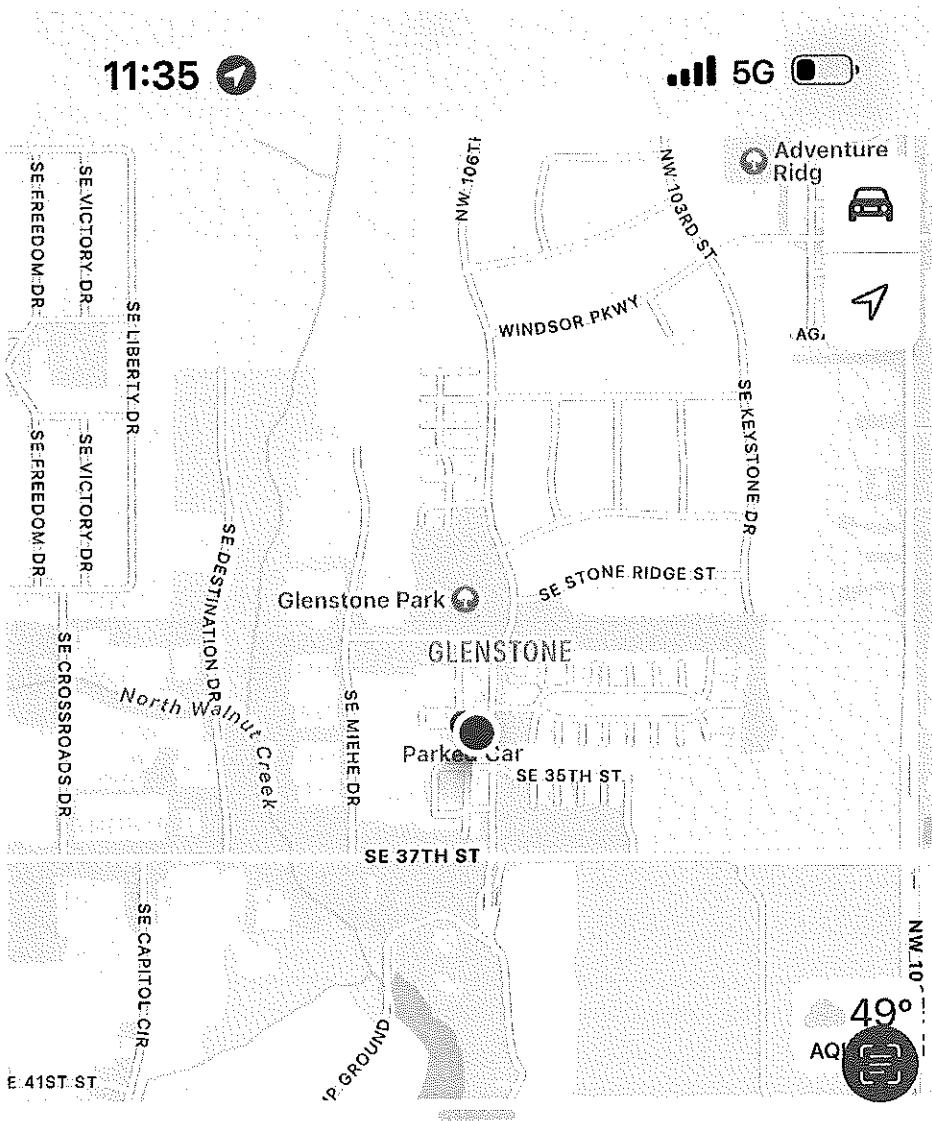


EXHIBIT
 tabbles
J15

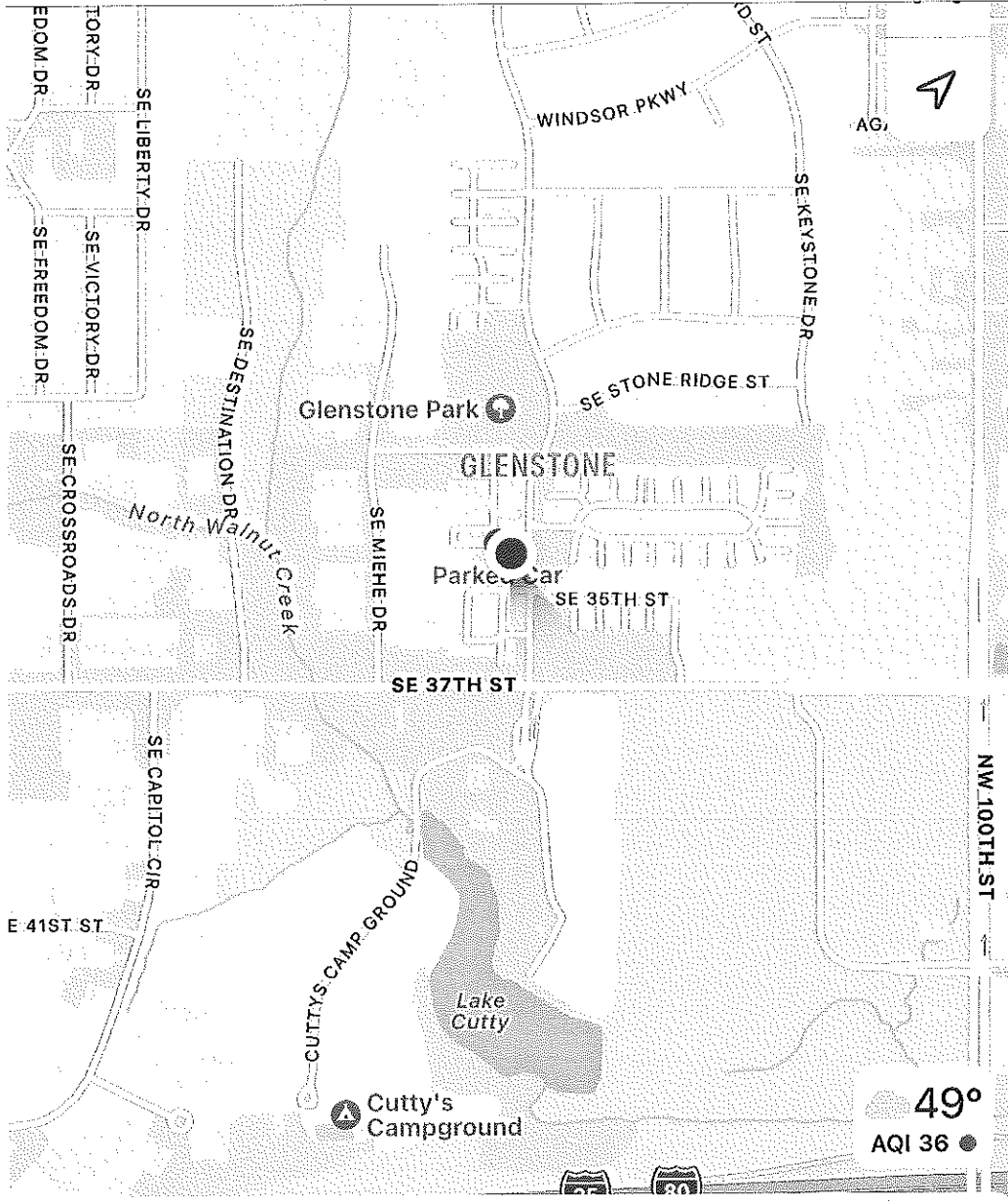
2:01



October 30

5:30 AM

Edit



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EXHIBIT

tabbles

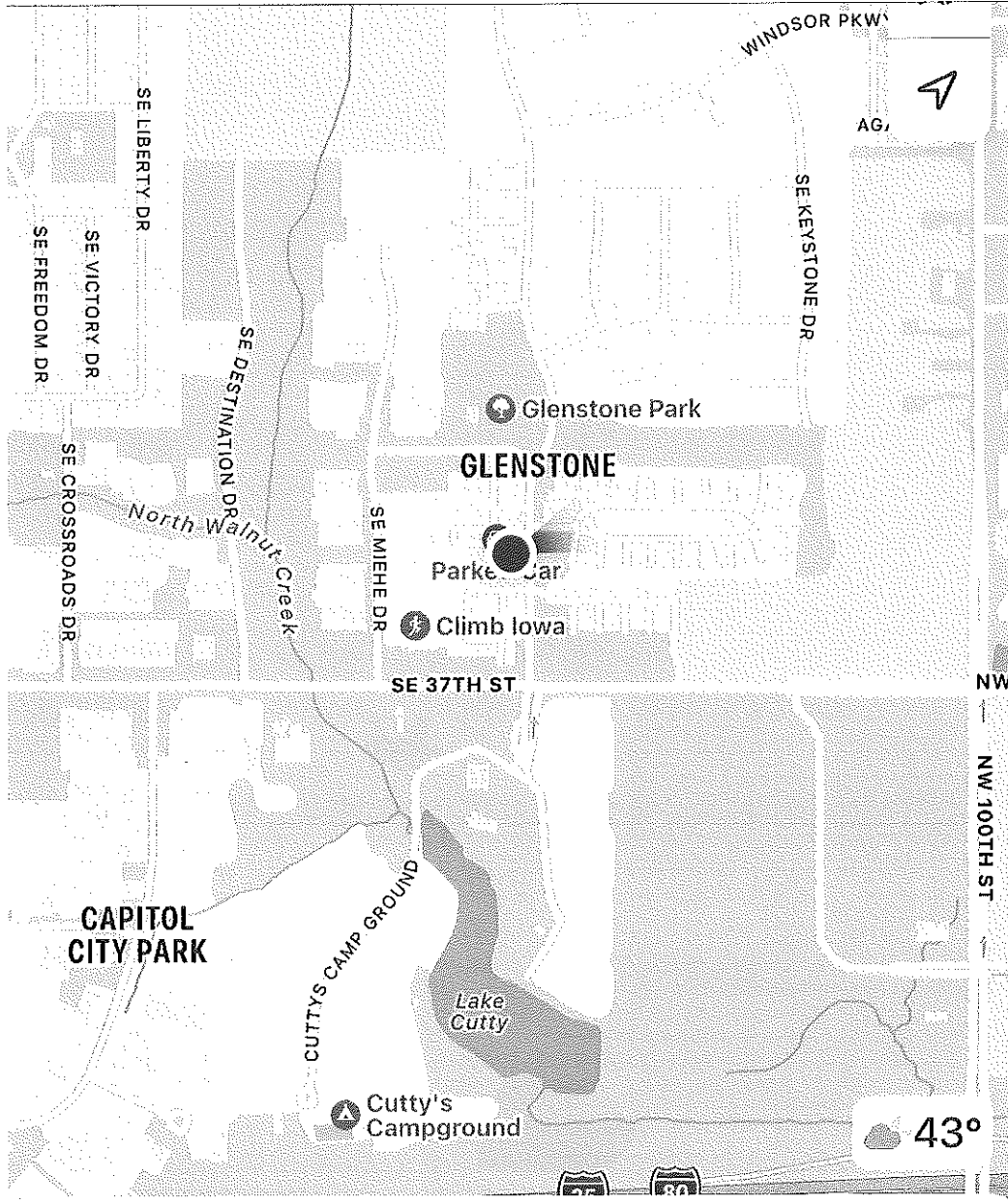
516

2:01



October 31
3:21 AM

Edit

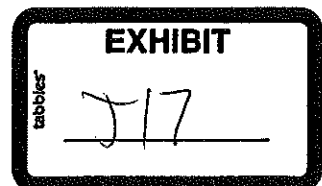


Search Maps



Favorites

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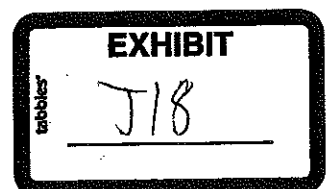
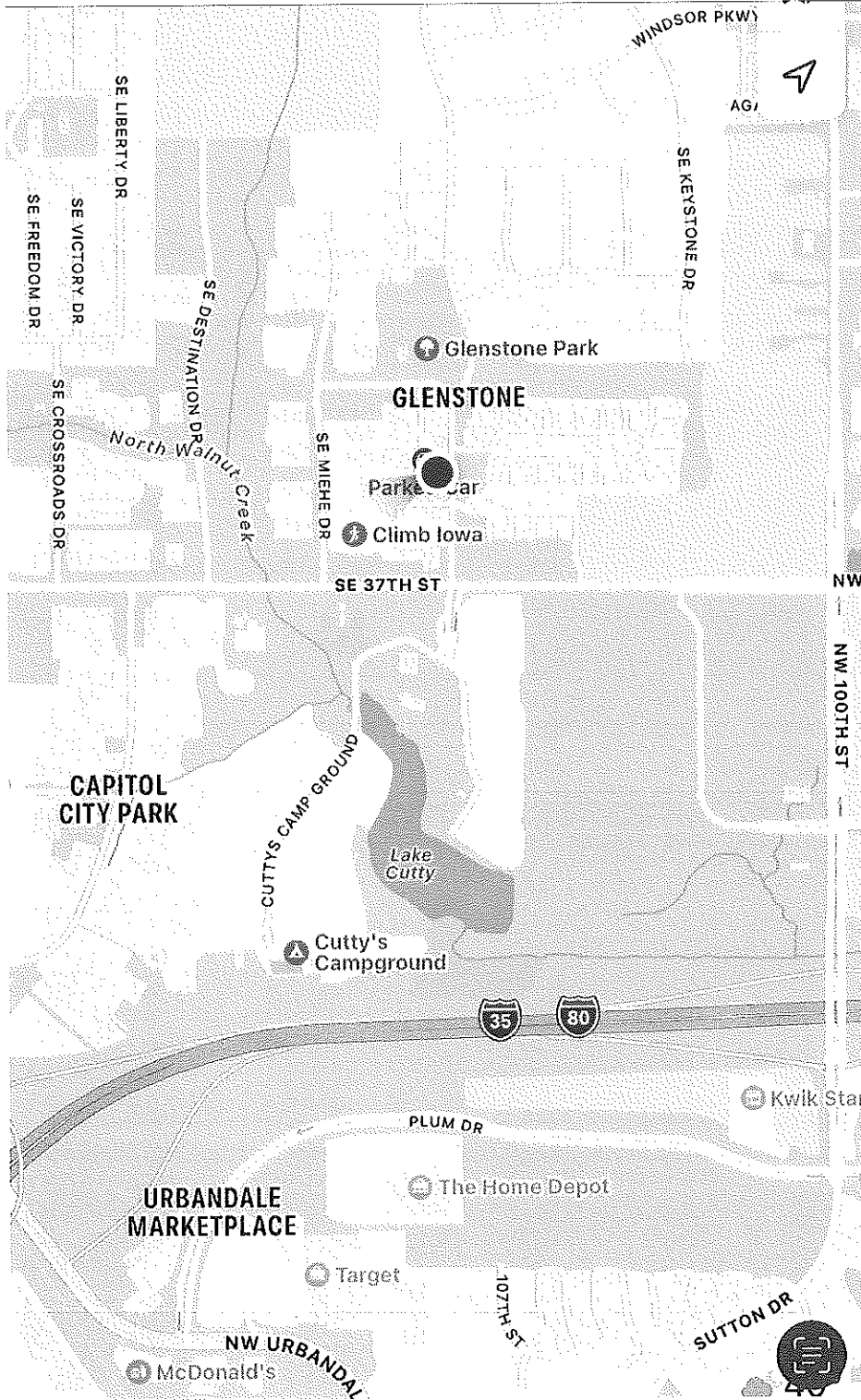
2:01



October 31

7:01 AM

Edit

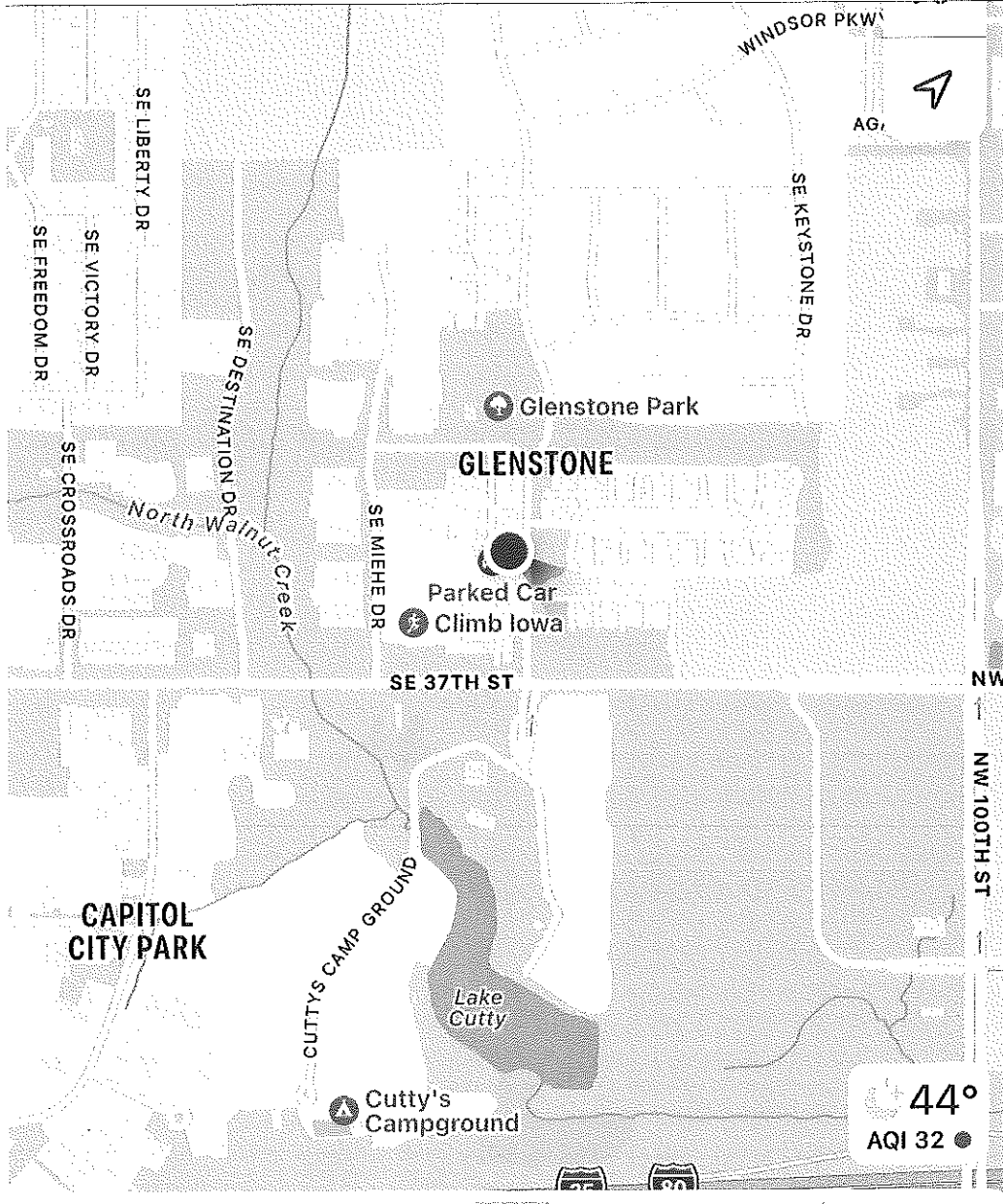


2:02



November 1
3:23 AM

Edit

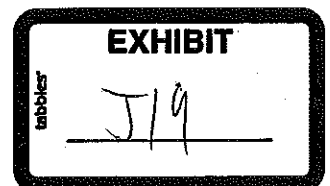


Search Maps



Favorites

More



2:02



November 1
3:23 AM

Edit



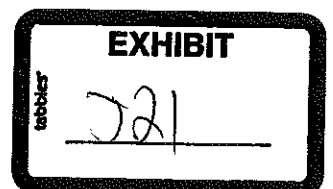
EXHIBIT
J20

2:02



November 1
9:53 PM

Edit



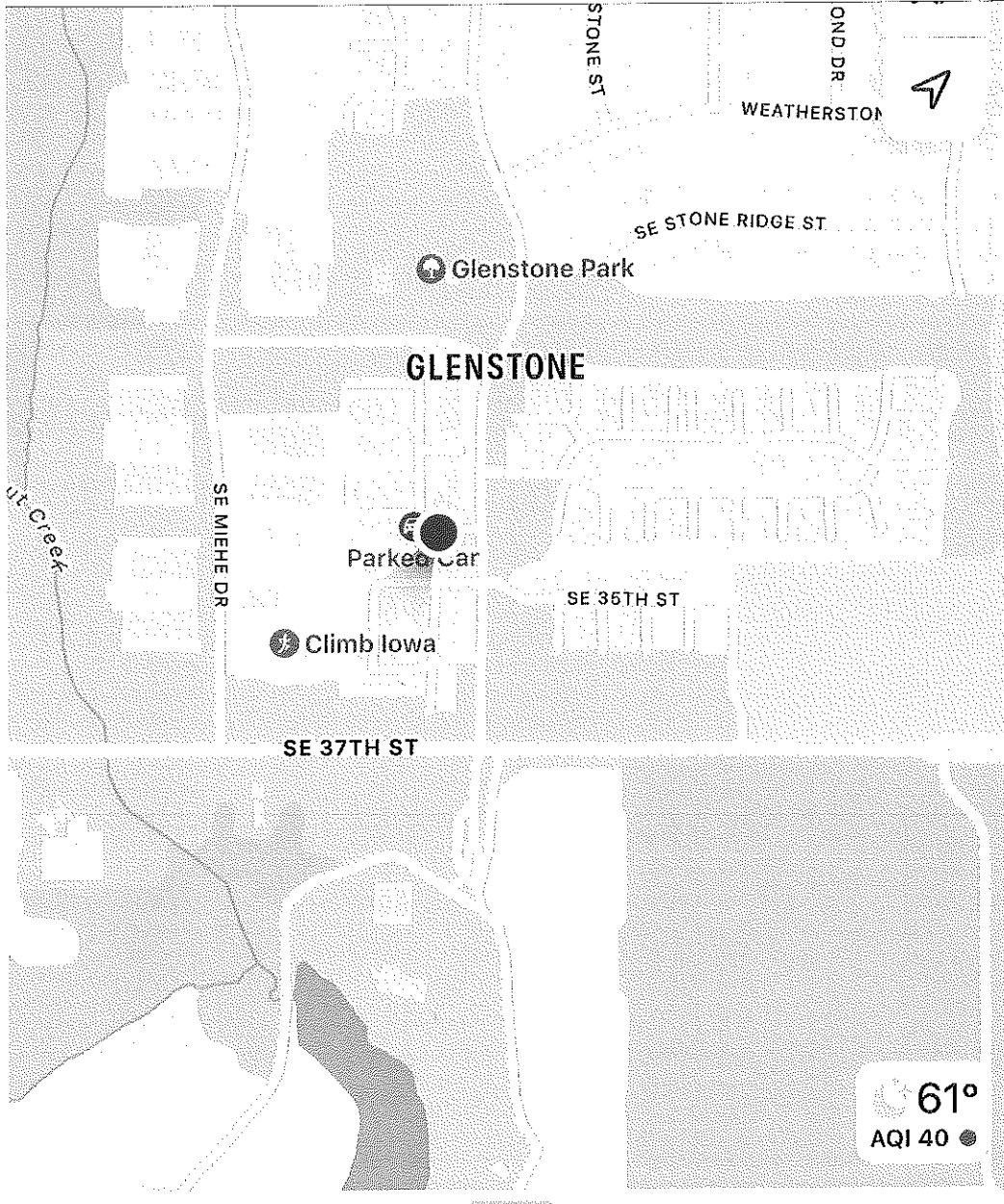
2:02



November 3

1:37 AM

Edit



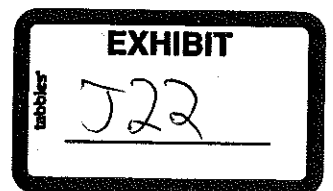
61°
AQI 40

Search Maps



Favorites

More



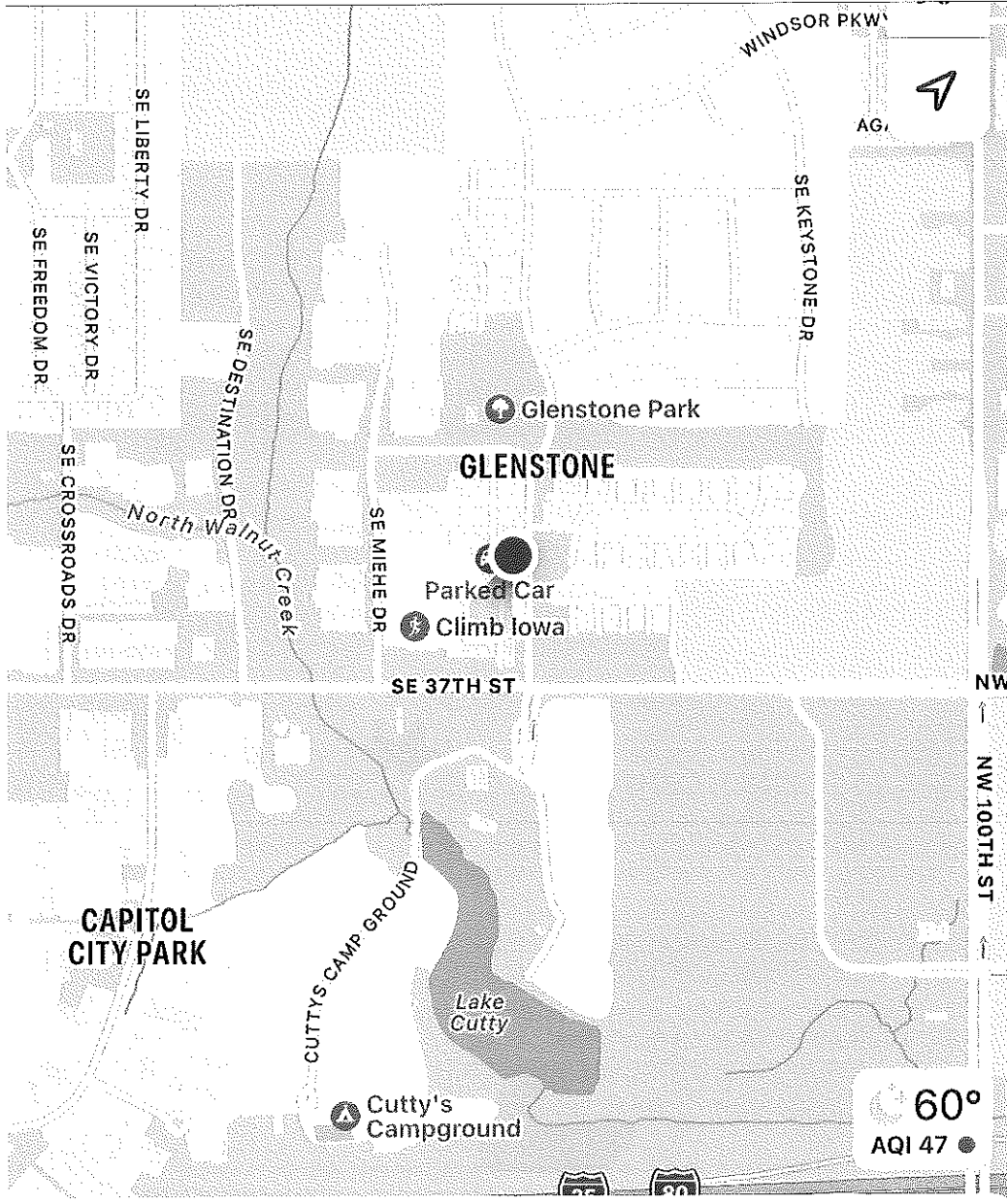
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November 4

2:36 AM

Edit

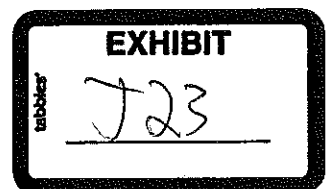


Search Maps



Favorites

More



2:04



November 4
6:50 PM

Edit

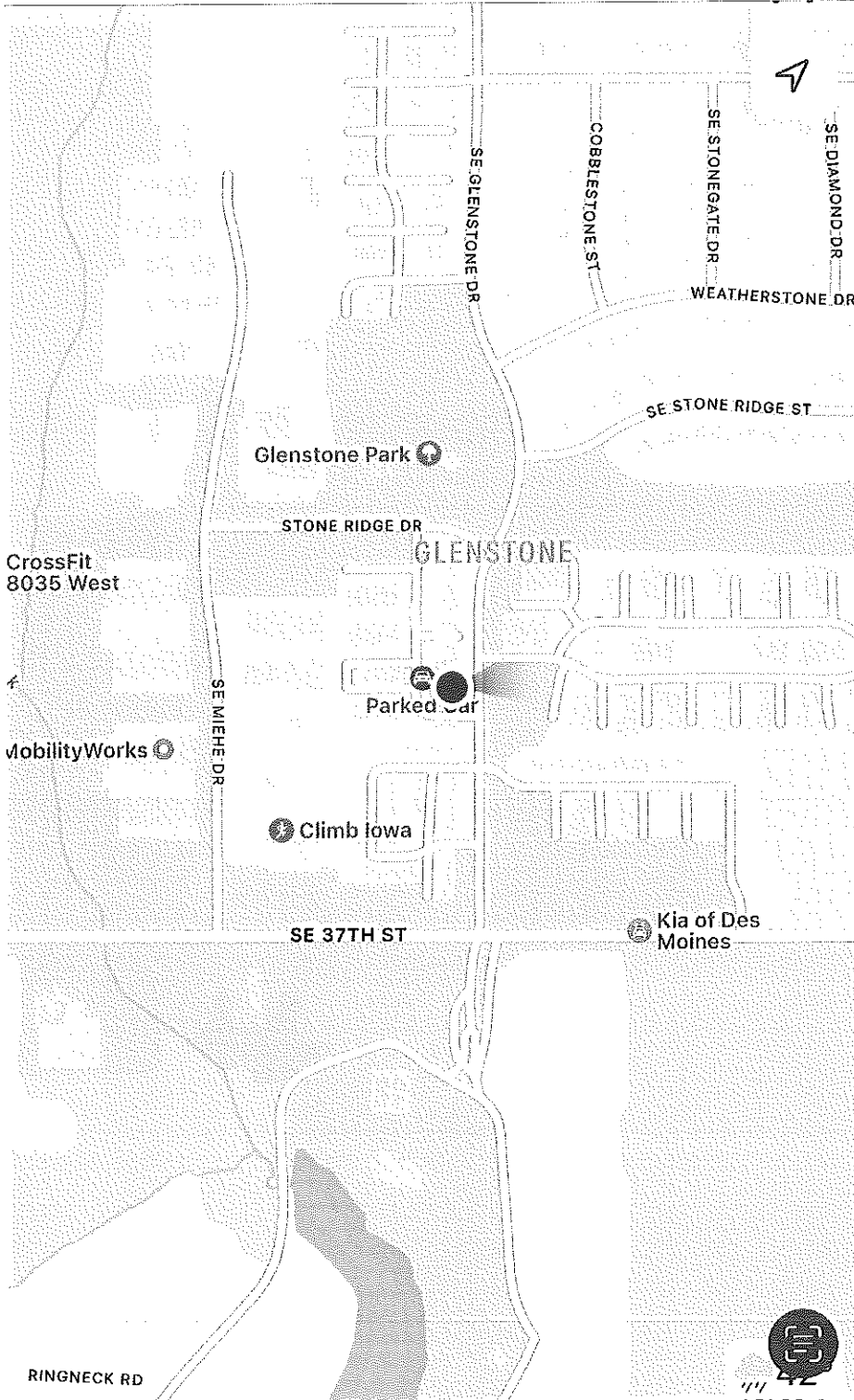


EXHIBIT
J24

2:04



November 7
4:22 AM

Edit

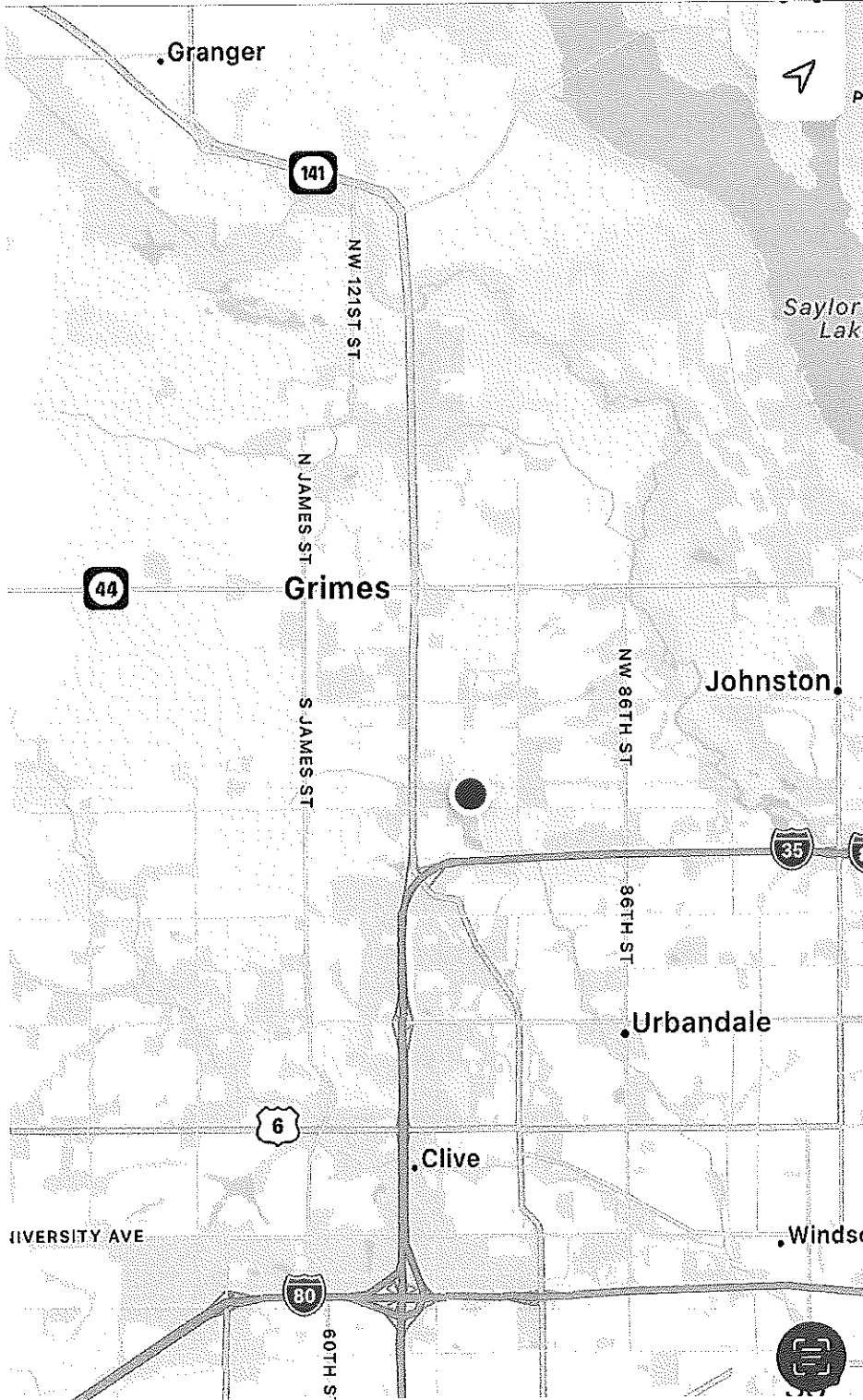


EXHIBIT
tabbles
J25

2:04



November 8

12:00 AM

Edit

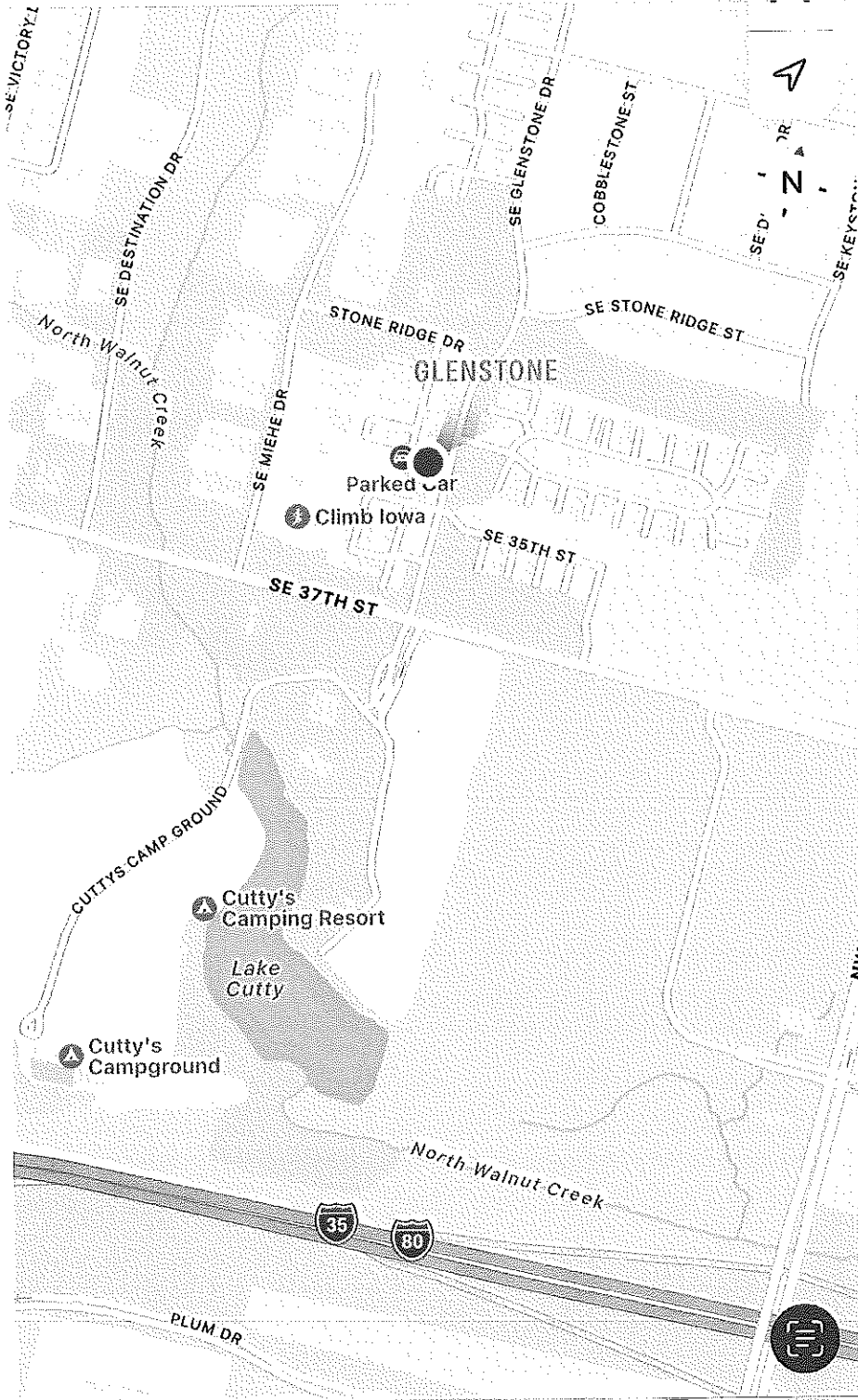


EXHIBIT
tabbles
J26

2:04



November 8
4:57 AM

Edit

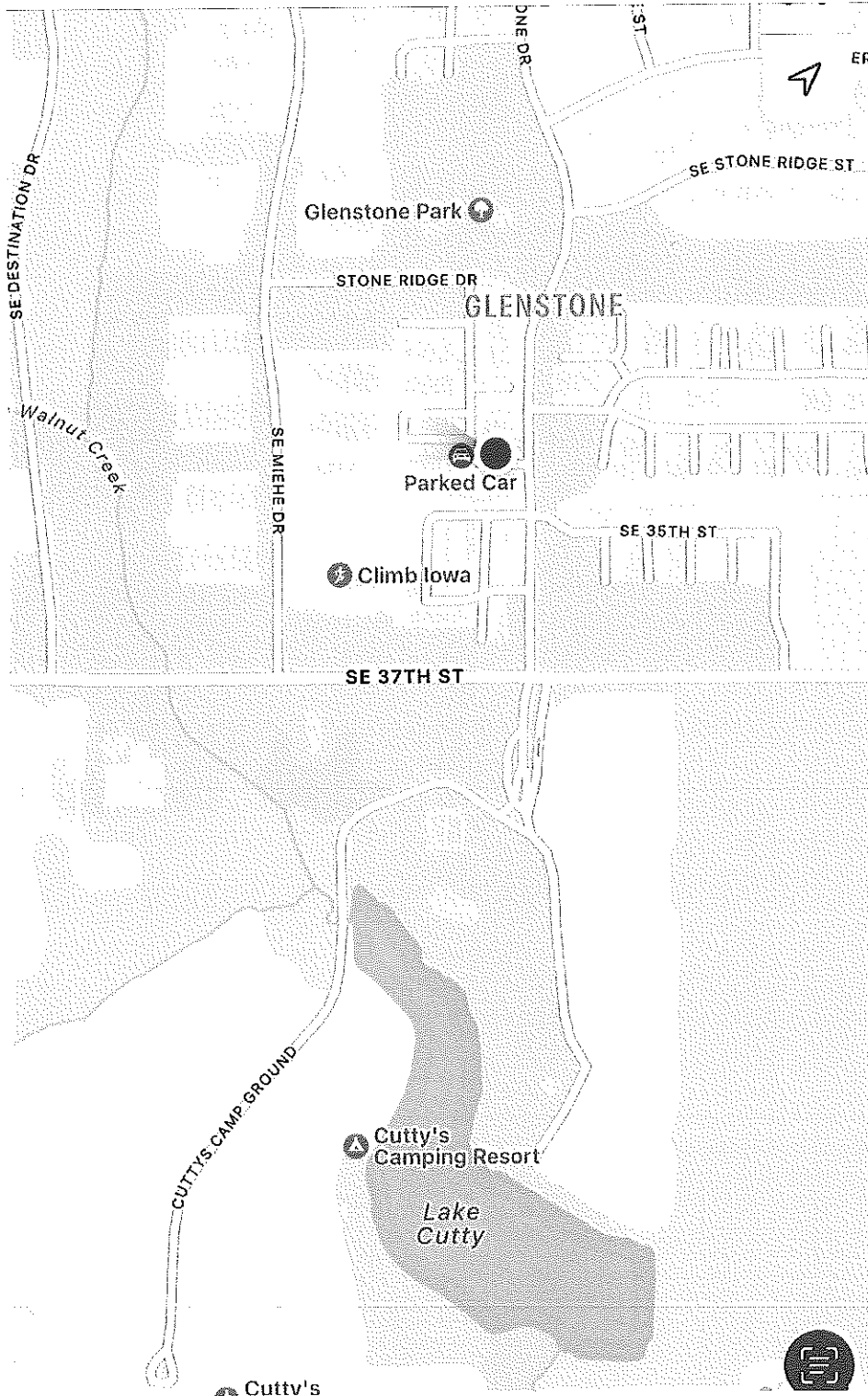


EXHIBIT
J27

2:05



November 10
3:15 PM

Edit

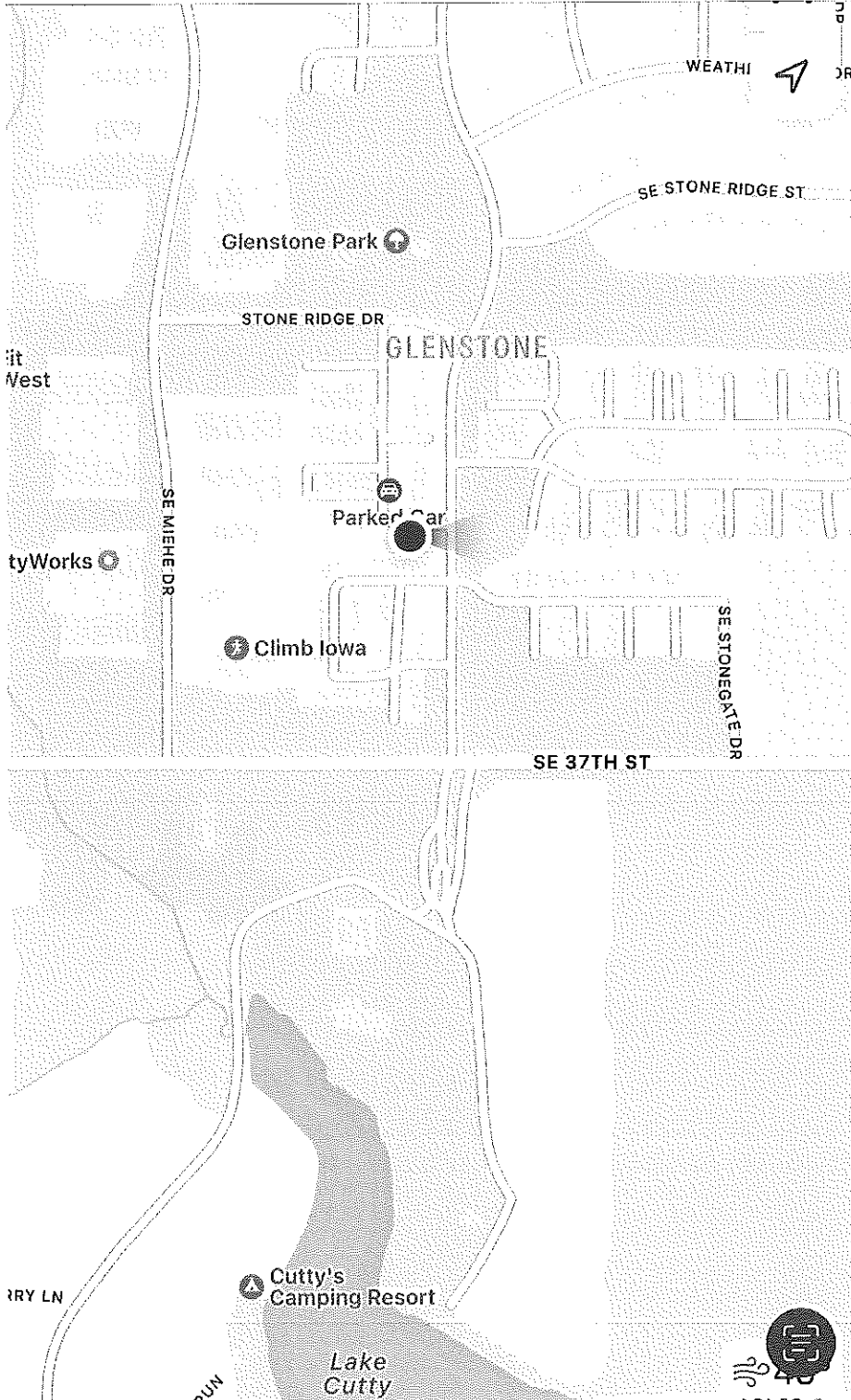


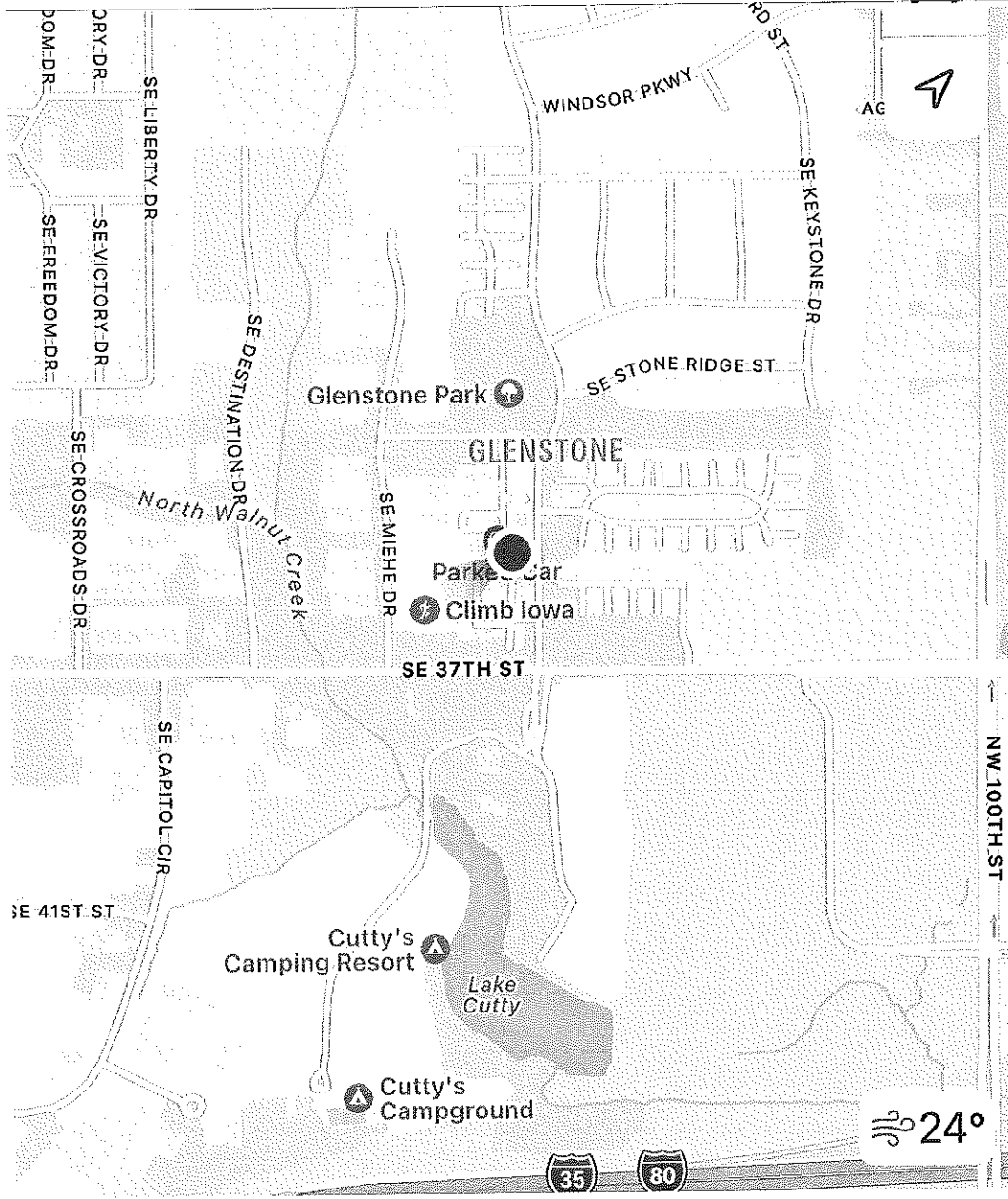
EXHIBIT
tabbles
J 28

2:05



November 11
4:03 AM

Edit

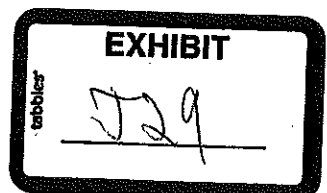


Search Maps



Favorites

More

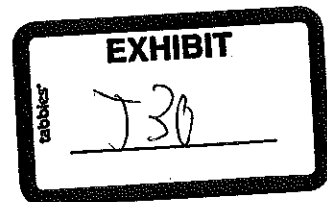


2:05



November 11
6:12 AM

Edit



2:05



November 13
11:30 PM

Edit



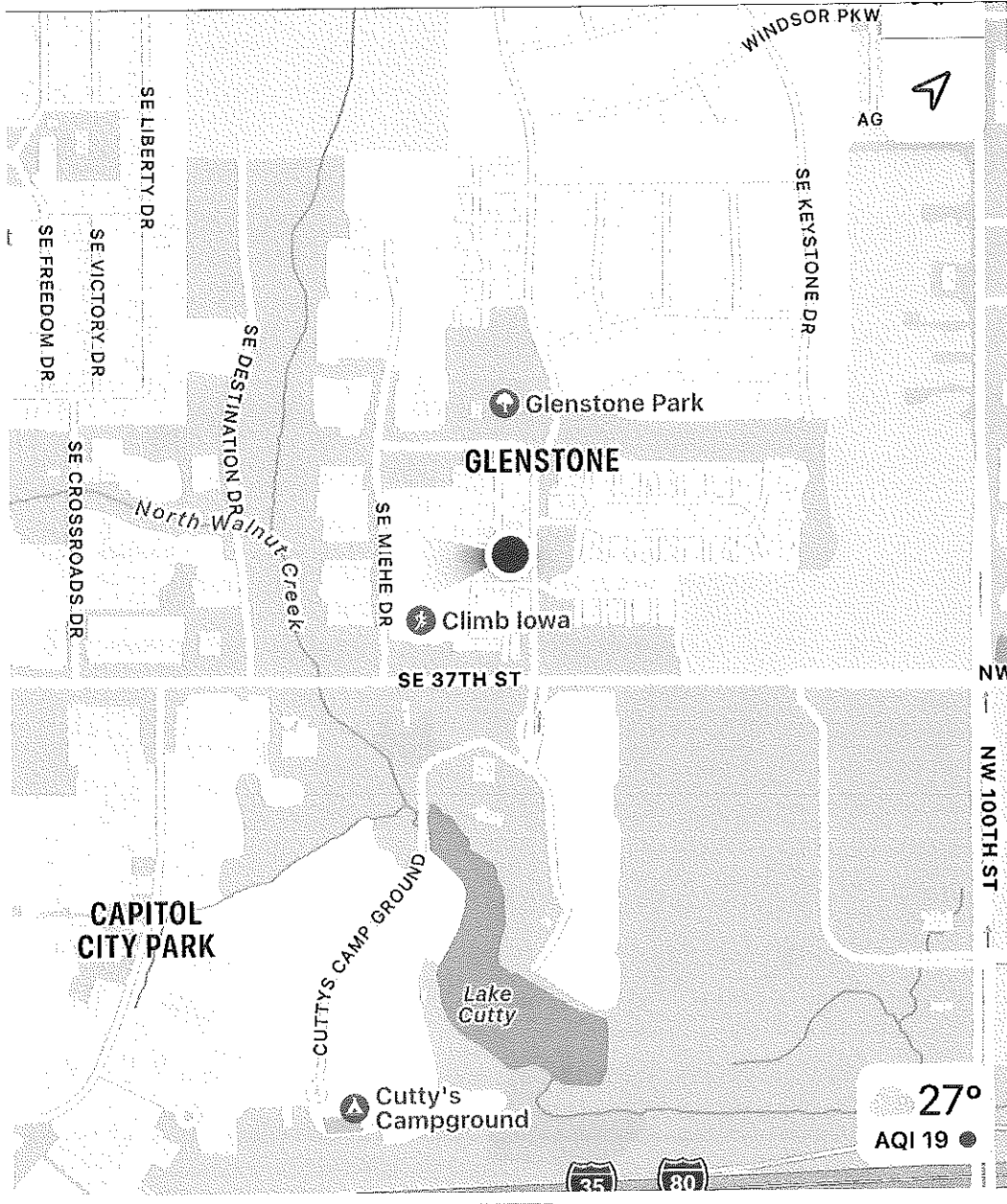
EXHIBIT
tabbles
531

2:05



November 14
7:05 AM

Edit



Search Maps



Favorites

More

EXHIBIT
tabbics
J32

2:05



Tuesday
10:49 PM

Edit

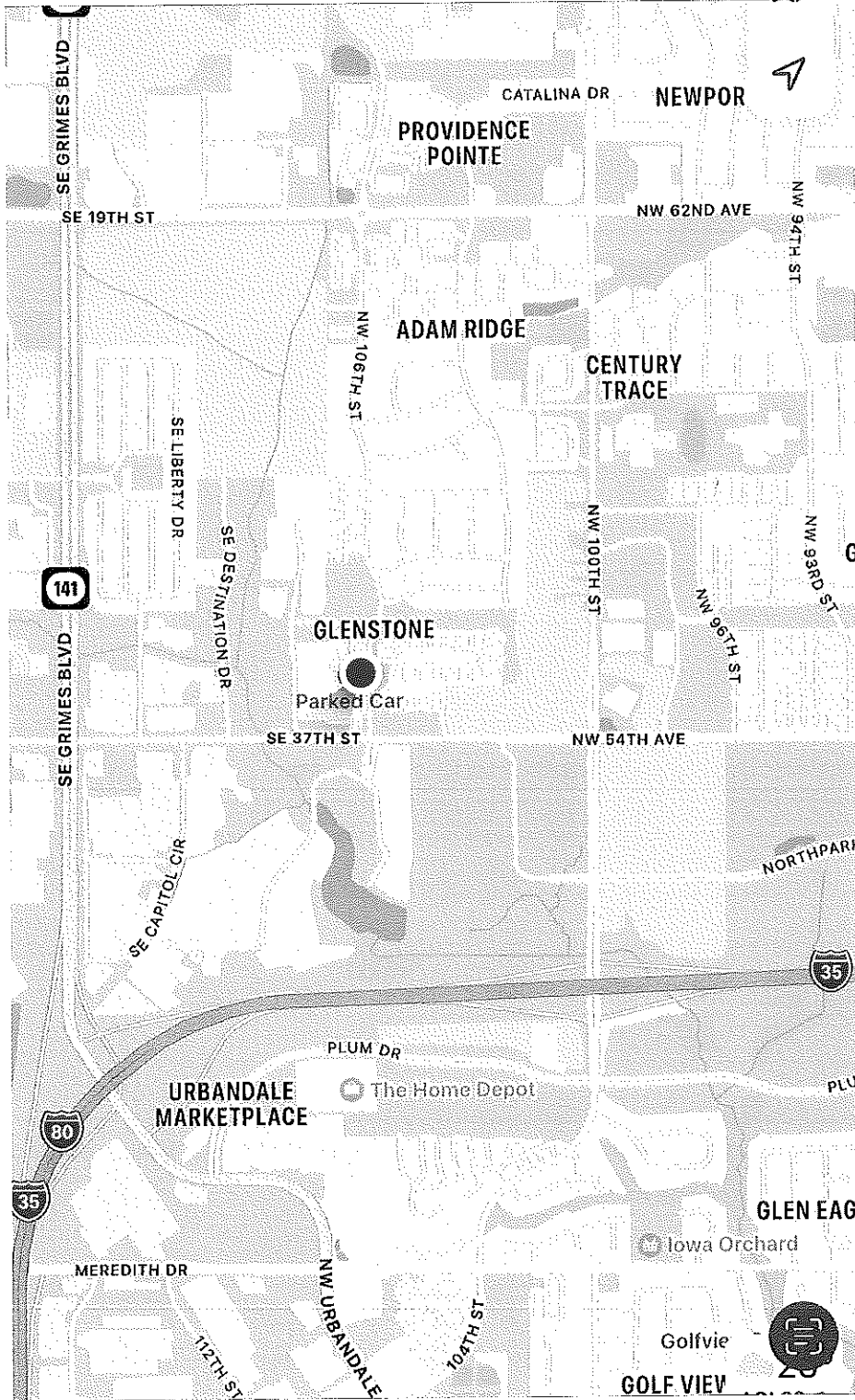


EXHIBIT
tabbles J33

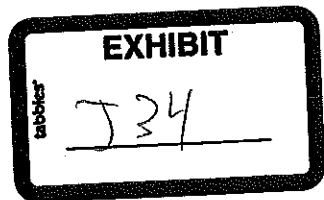
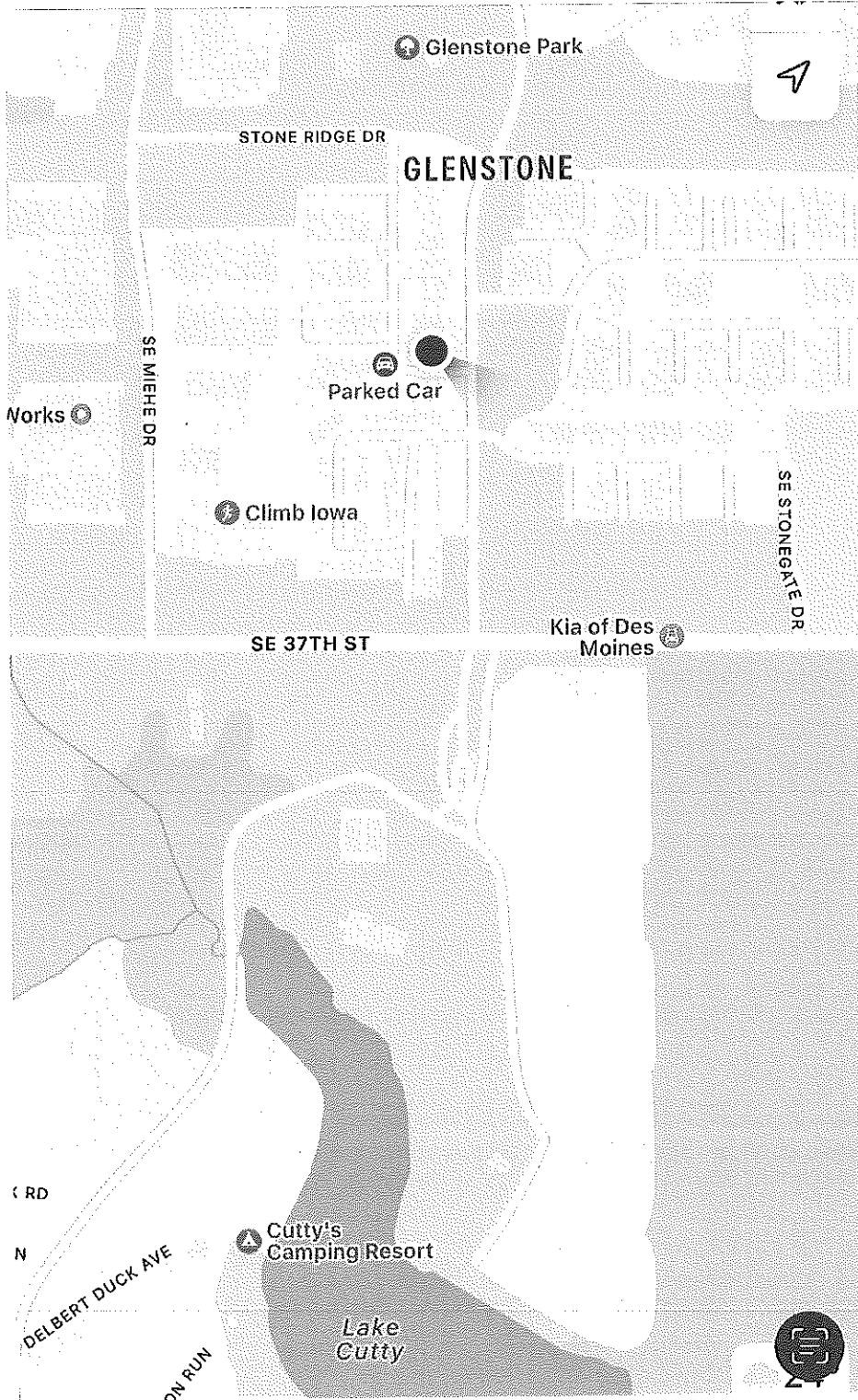
2:05



Wednesday

3:40 AM

Edit



2:06



Yesterday
12:43 AM

Edit

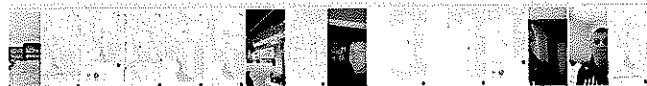
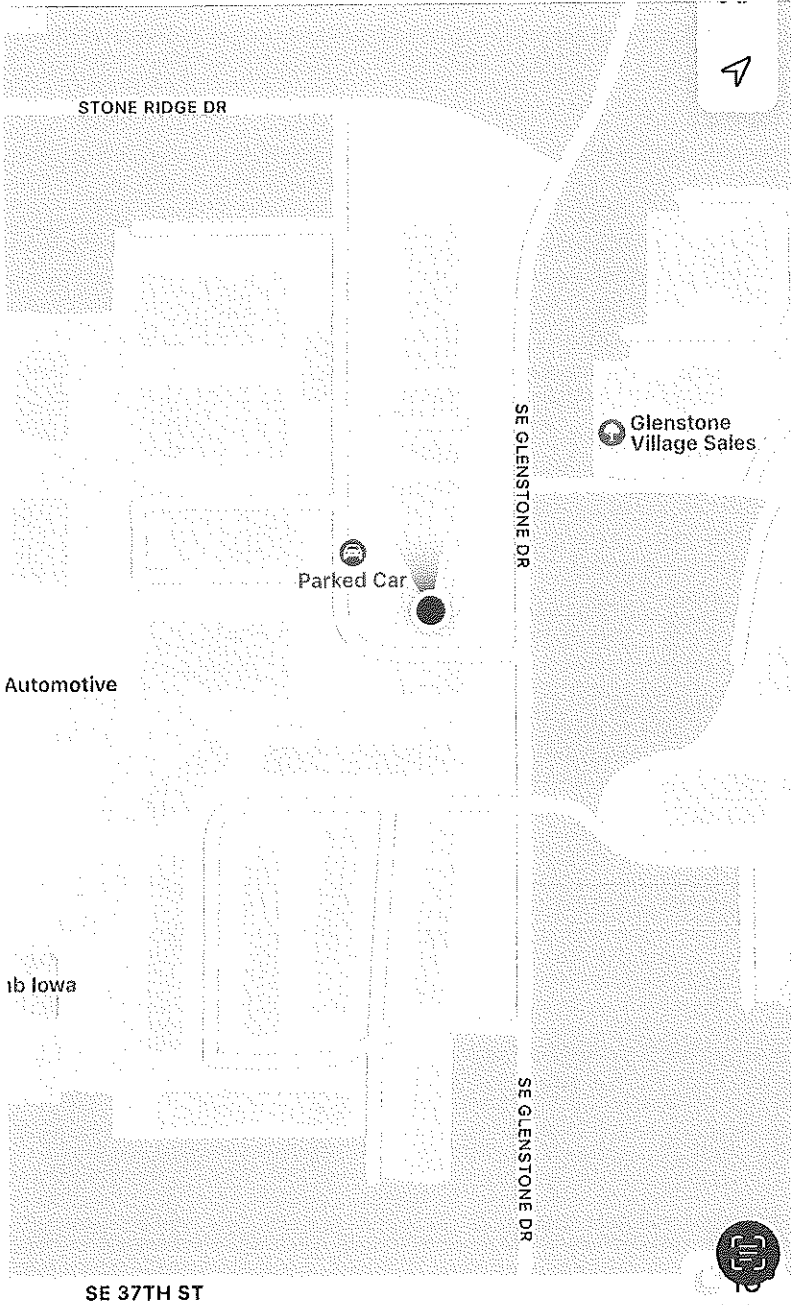


EXHIBIT
tabbles
J35

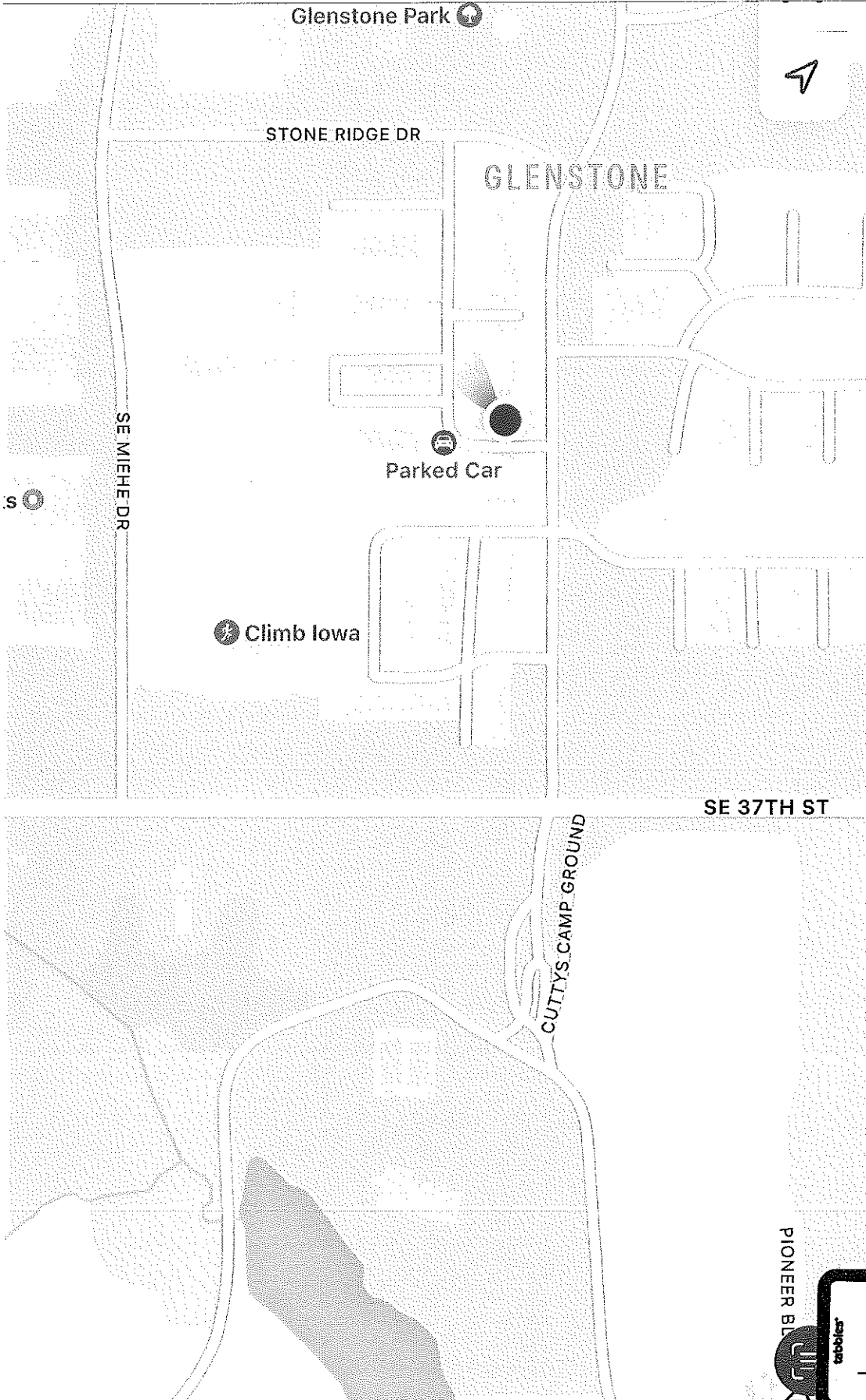
8:29



November 22

12:44 AM

Edit



EXHIBIT

J36

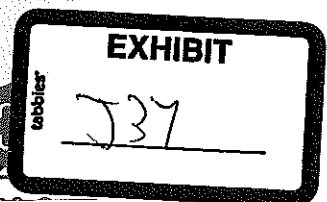
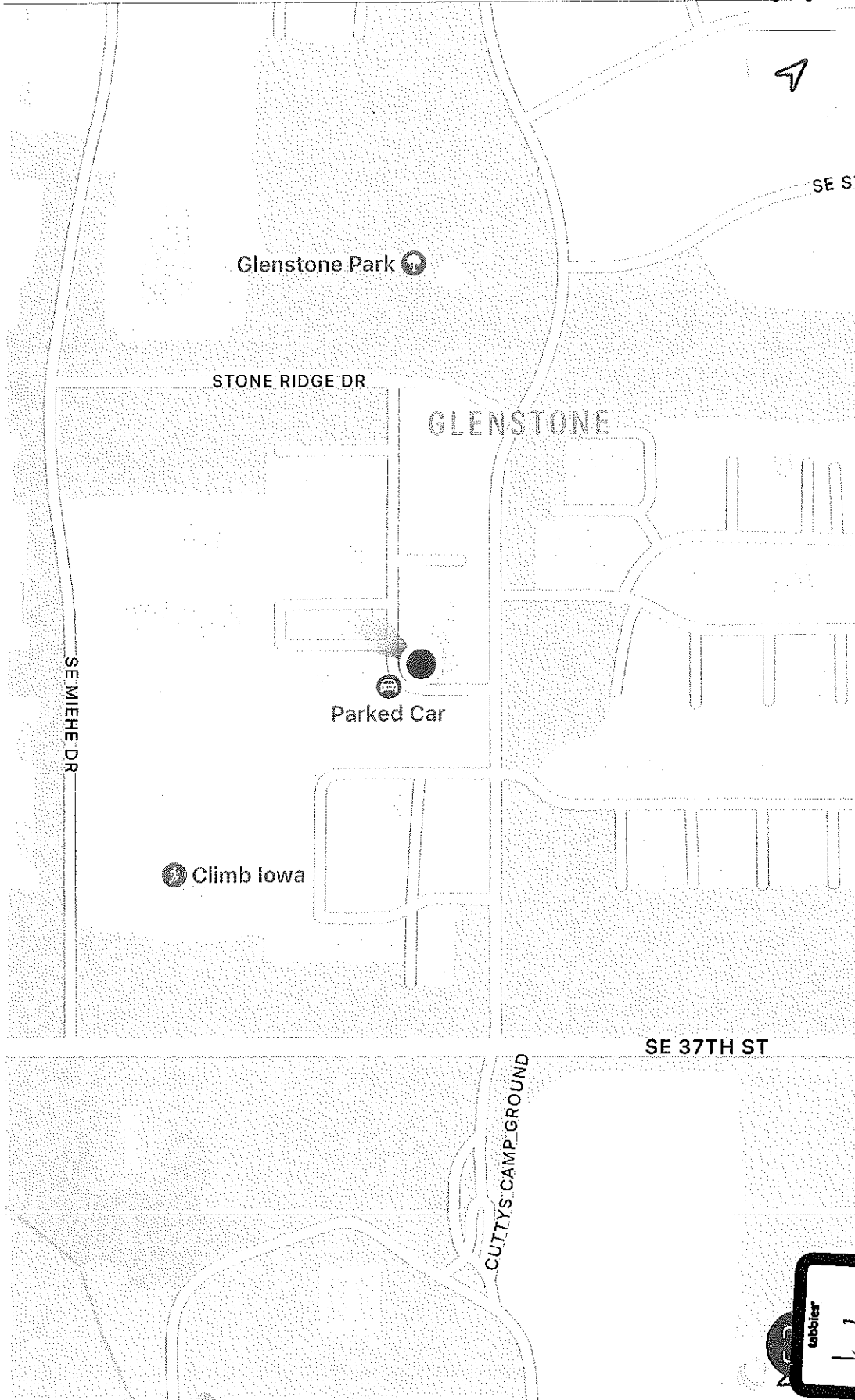
tabbler

8:28



November 22
4:55 AM

Edit

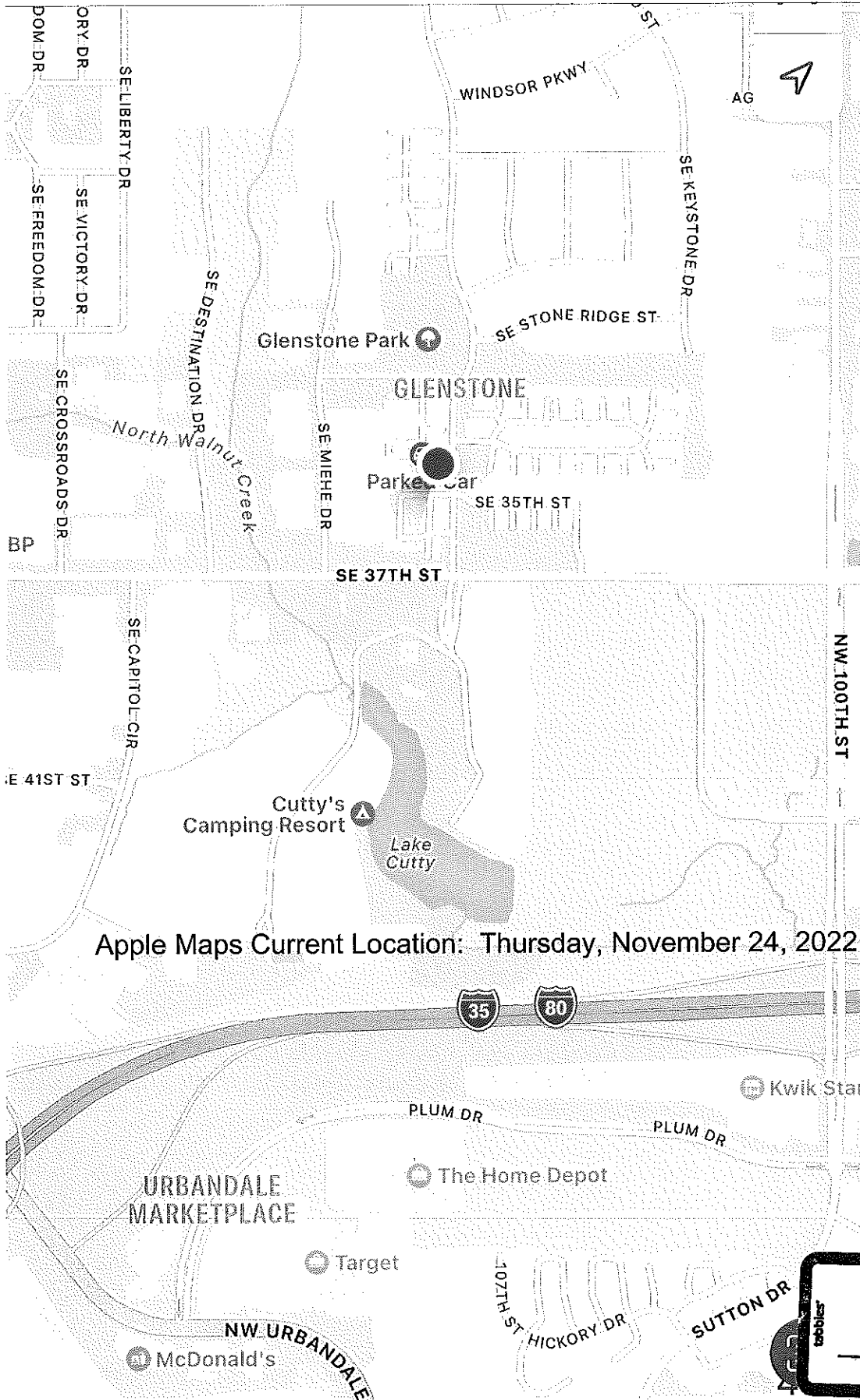


8:28

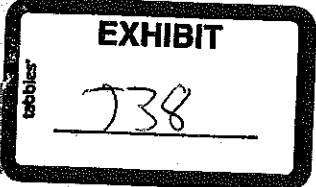


Thursday
4:10 AM

Edit



Apple Maps Current Location: Thursday, November 24, 2022

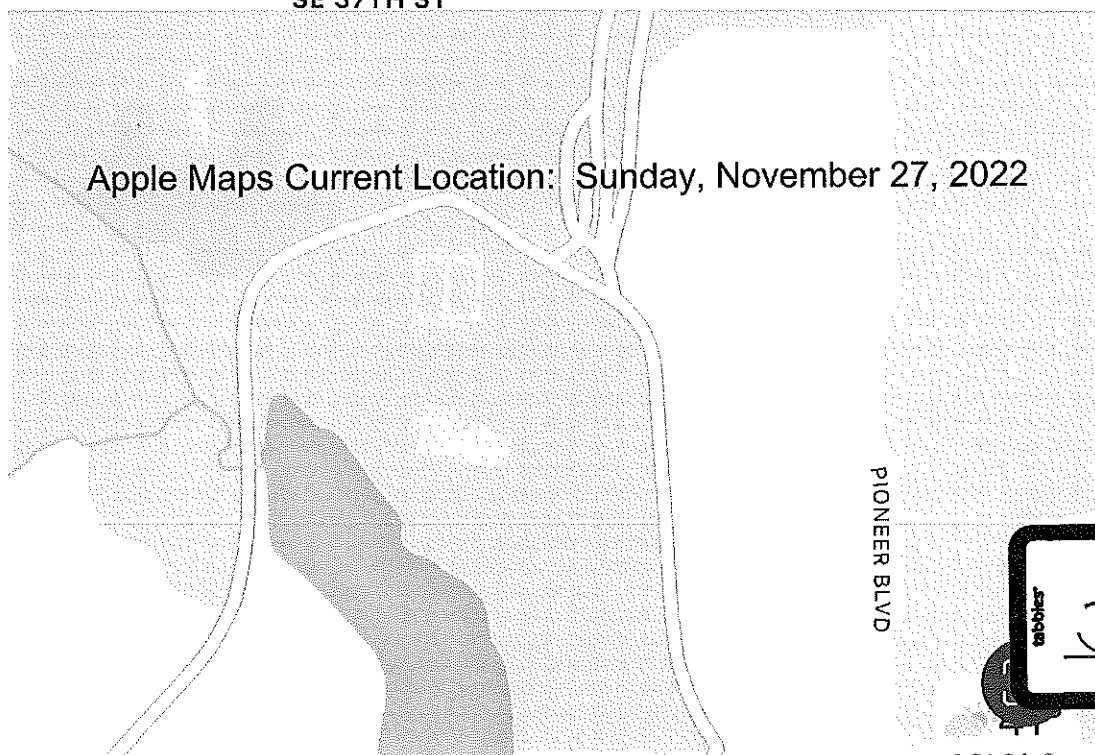
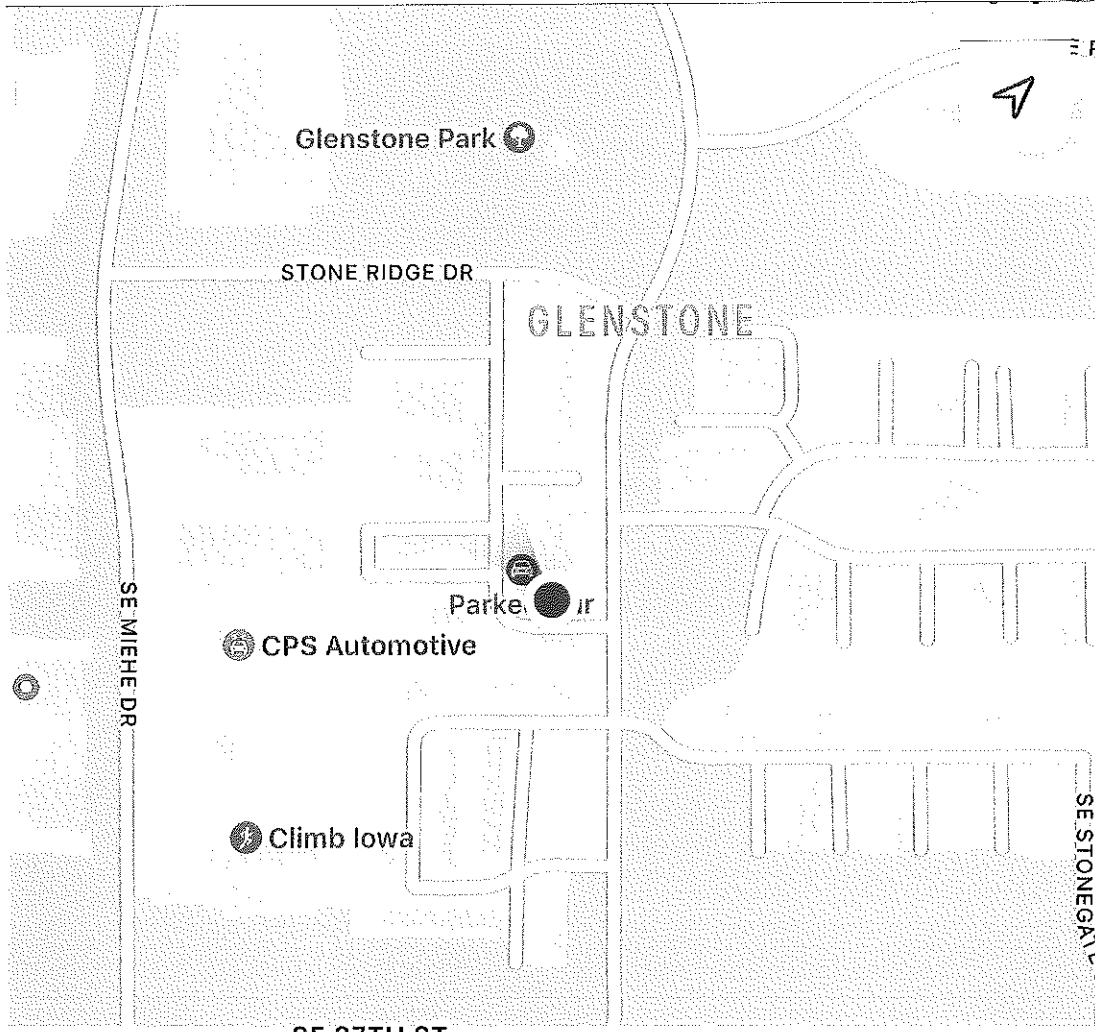


8:26



Sunday
11:41 AM

Edit



Apple Maps Current Location: Sunday, November 27, 2022

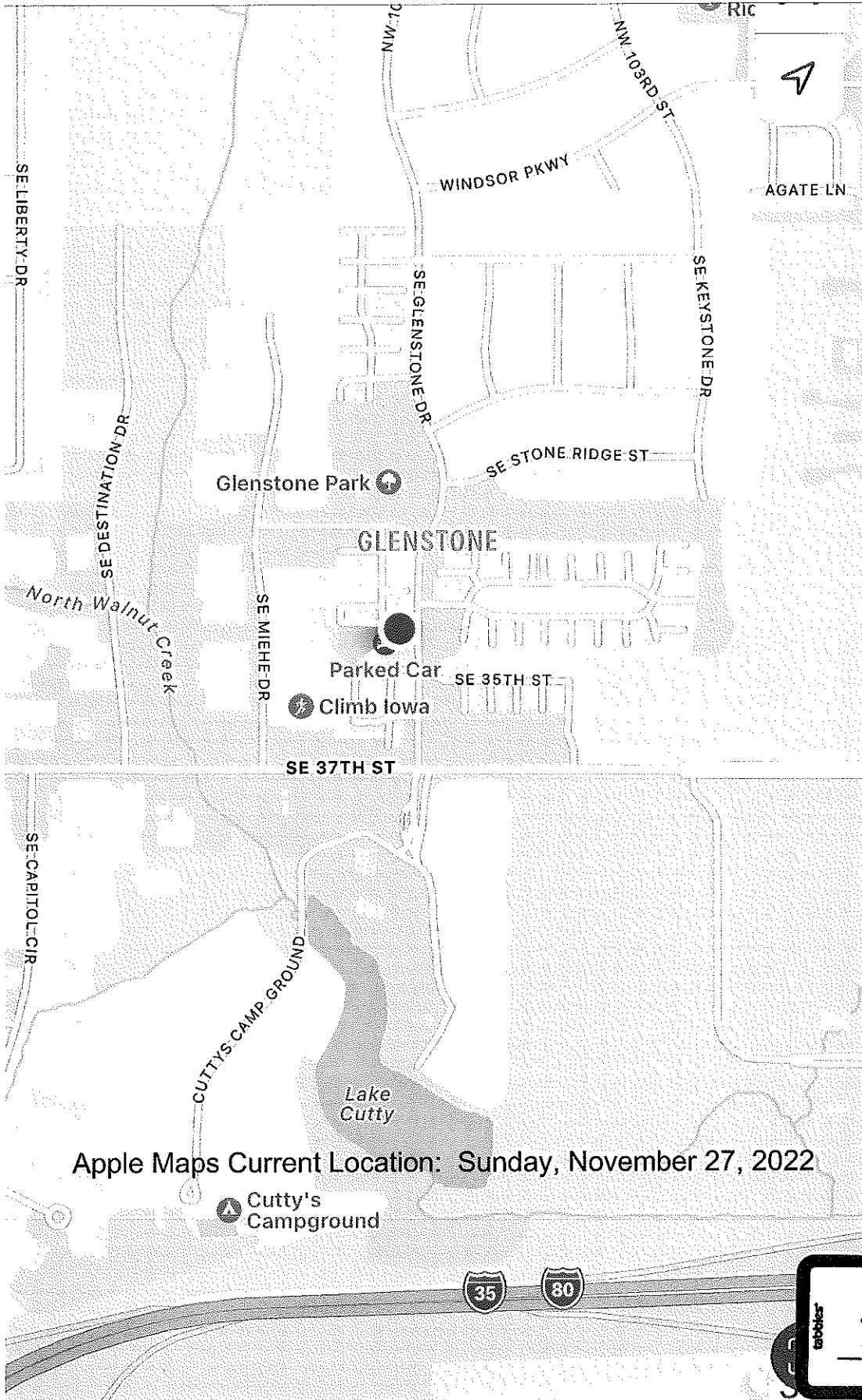
EXHIBIT
tabbler
J 39

8:26



Sunday
10:50 PM

Edit



Apple Maps Current Location: Sunday, November 27, 2022

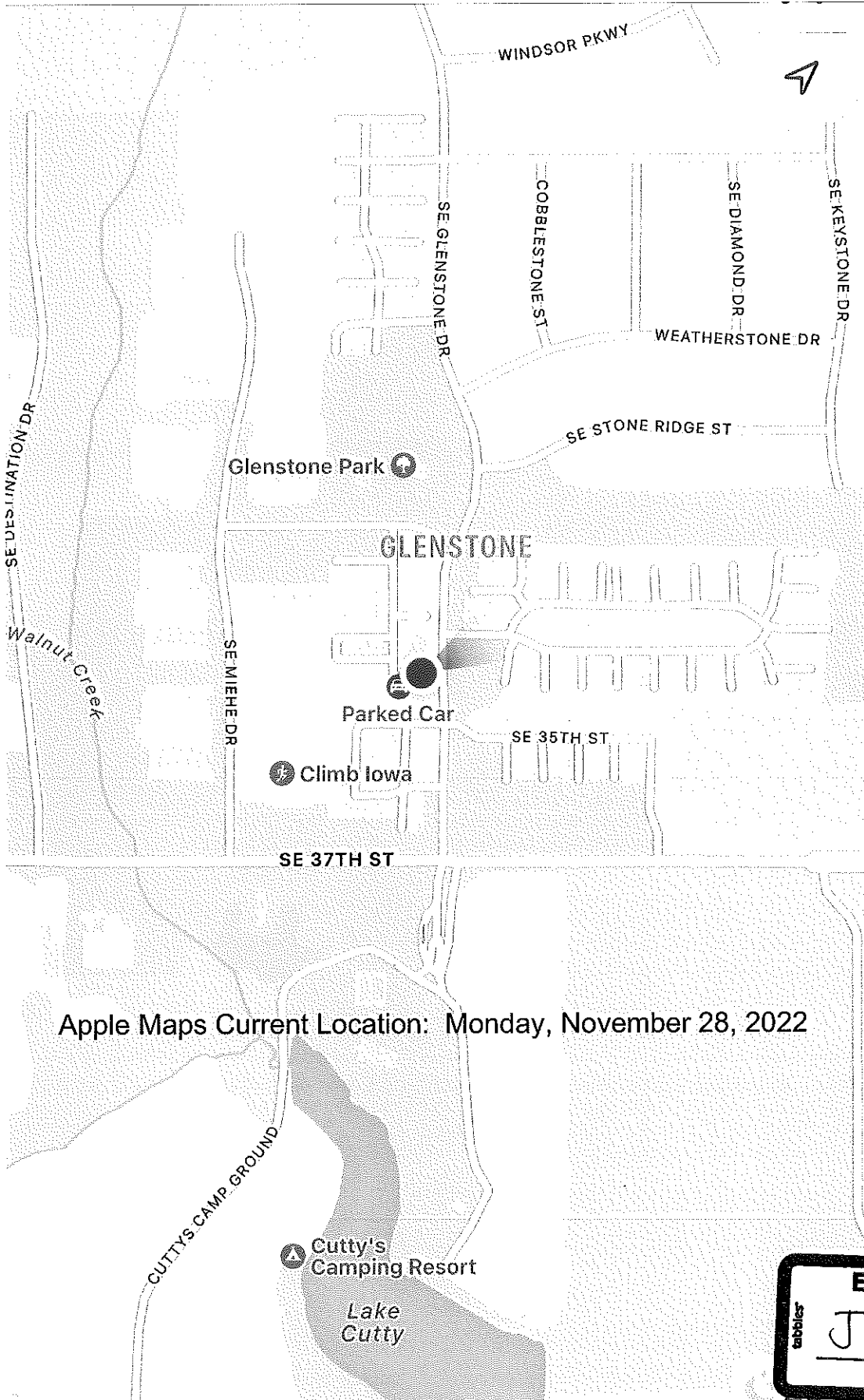
EXHIBIT
 J 40

8:26

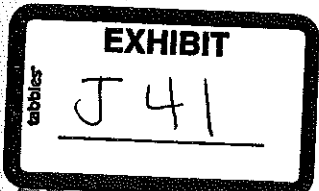


Yesterday
3:45 AM

Edit



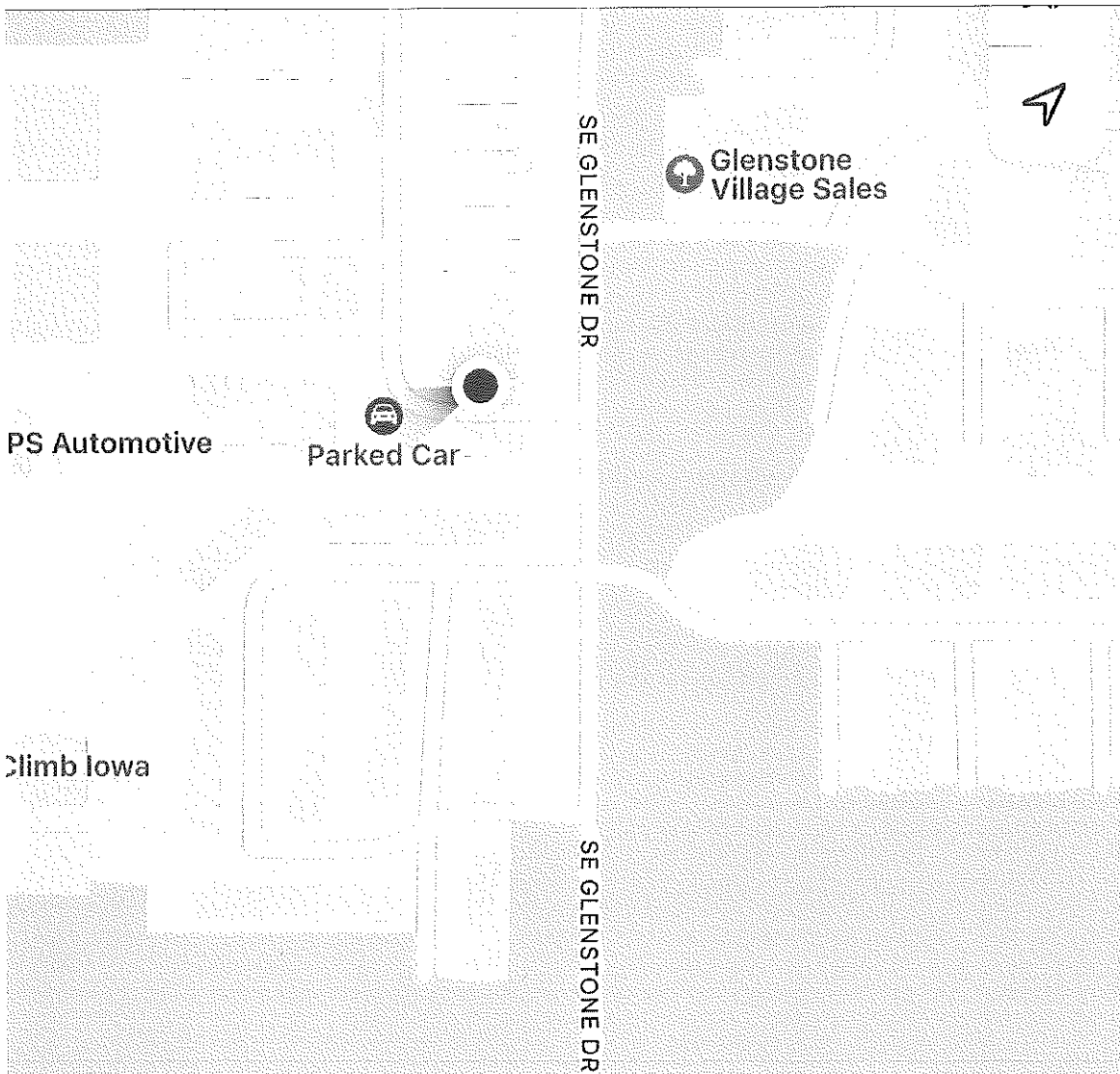
Apple Maps Current Location: Monday, November 28, 2022



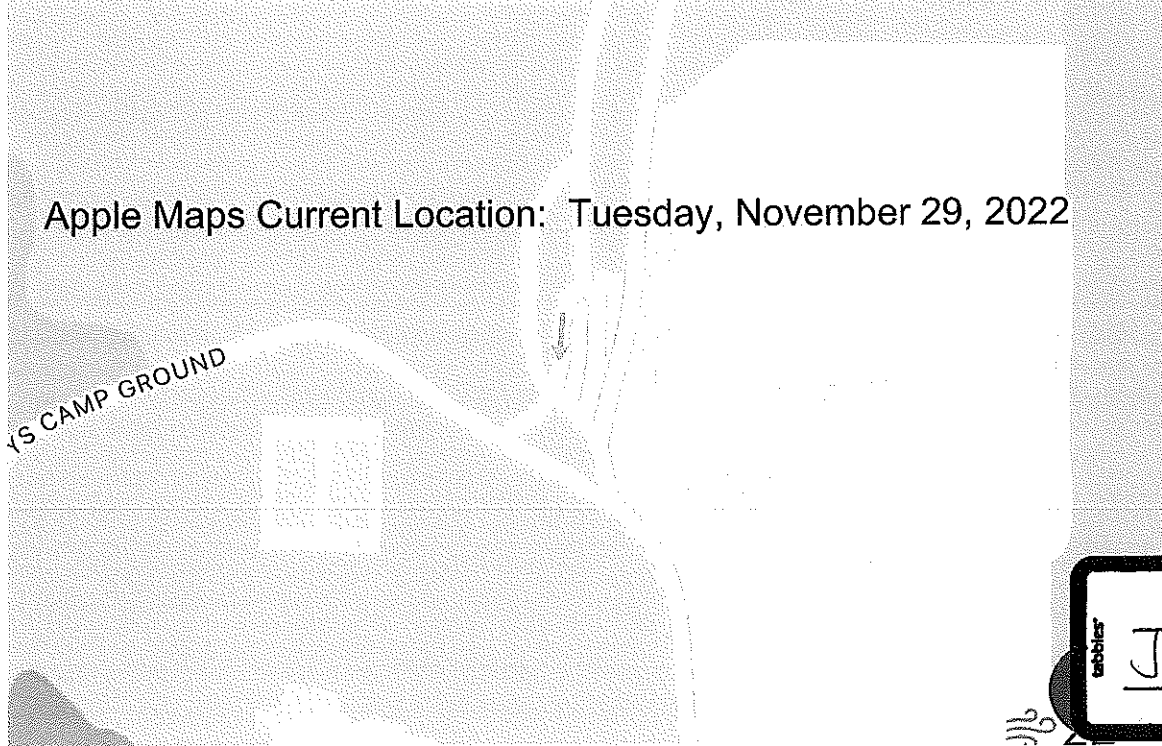


Yesterday
10:13 PM

Edit



SE 37TH ST SE 37TH ST



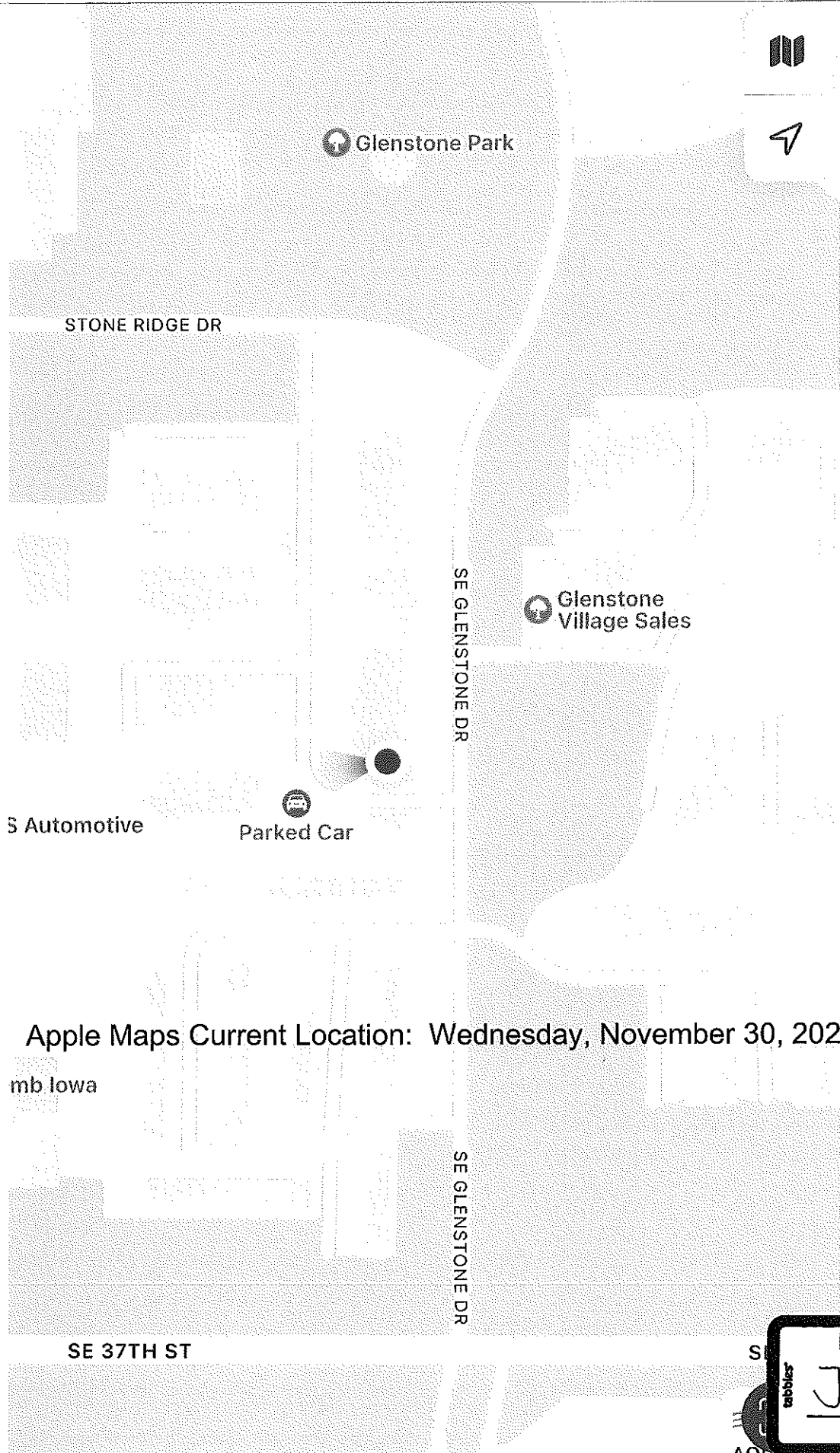
Apple Maps Current Location: Tuesday, November 29, 2022

EXHIBIT
 J43



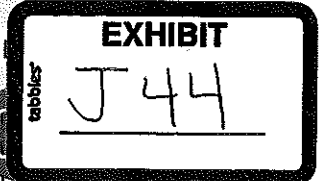
Today
1:13 AM

Edit



Apple Maps Current Location: Wednesday, November 30, 2022

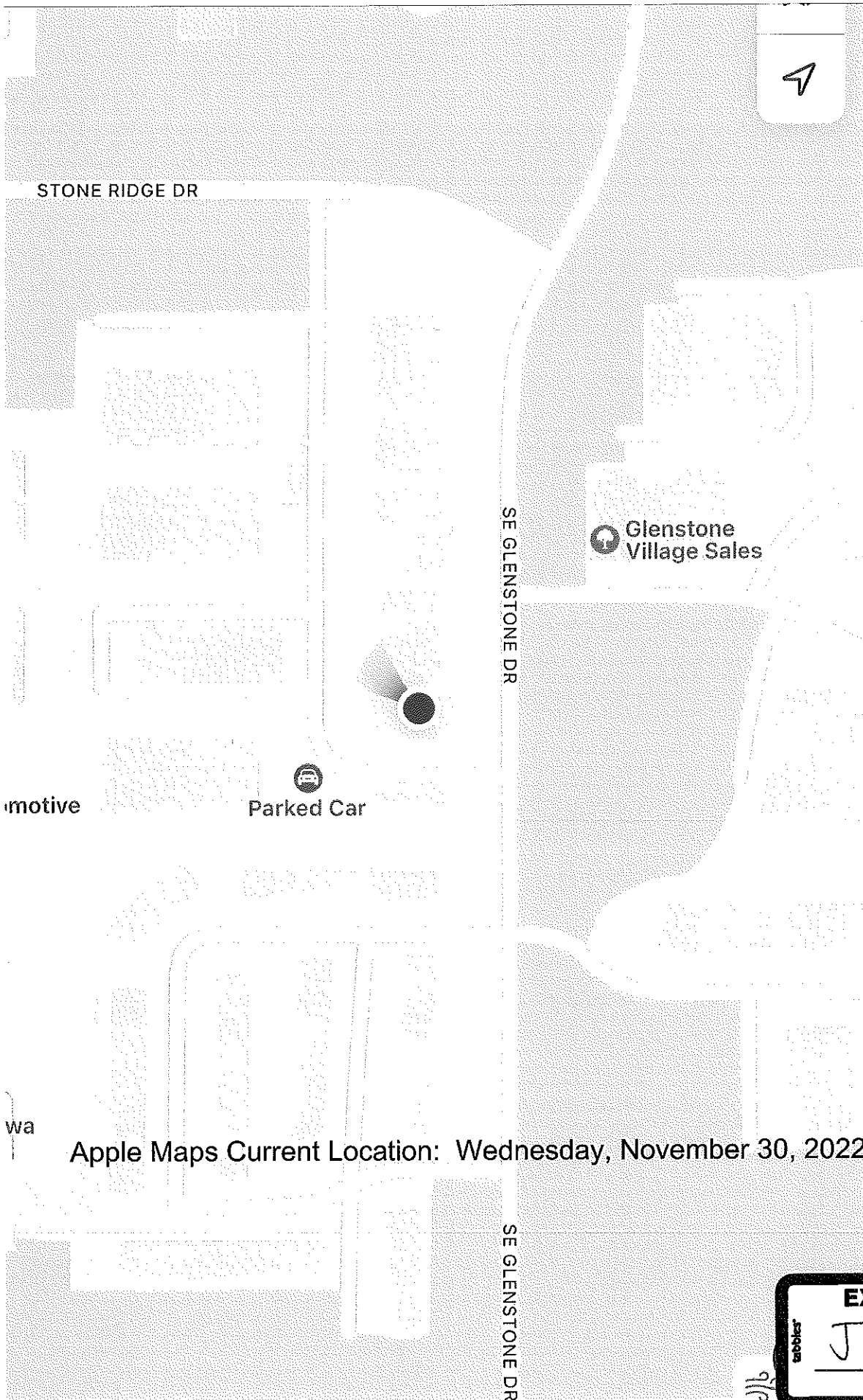
mb Iowa





Today
8:24 AM

Edit



motive

Parked Car

Glenstone
Village Sales

wa

Apple Maps Current Location: Wednesday, November 30, 2022

EXHIBIT
tabbler
J 45

J/b

MARY L. WELLS
 POLK COUNTY TREASURER
 PROPERTY TAX DIVISION
 111 COURT AVE RM 154
 DES MOINES, IA 50309-2298
 (515) 286-3060

**2022/2023 PROPERTY TAX STATEMENT
 2021 ASSESSMENT YEAR**



139377



Scan to pay online

Pay on-line: www.IowaTaxAndTags.org
 Easy! Convenient! Secure!

Parcel Number: **7925.09.453.023**
 Property Class: Residential
 Tax District: GRIMES CITY/JOHNSTON SCH
 Property Address: **3400 SE GLENSTONE DR UNIT 11**
 Deed Name: WHITVER, JACK
 WHITVER, RACHEL
 Legal Description: UNIT 11 BLDG 5 THE RESERVE AT
 GLENSTONE

139377 - 154463

WHITVER, JACK
 3400 SE GLENSTONE DR UNIT 11
 GRIMES IA 50111-5088



Polk County Tax Bill for Assessment Year 2021, payable September 2022 and March 2023

Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. Assessed value is determined by the Assessor based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Payable September 2022 and March 2023.

VALUATIONS AND TAXES

	2021 Assessment		2020 Assessment	
	Assessed	Taxable	Assessed	Taxable
Land:	16,400	8,877	14,900	8,405
Buildings:	0	0	0	0
Dwelling:	105,500	57,107	95,900	54,097
Total Values:	121,900	65,984	110,800	62,502
Less Military Credit:		0		0
Net Taxable Values:		65,984		62,502
Value Times Levy Rate Of:		39.8145500		40.3811800
EQUALS GROSS TAX OF:		\$2,627.12		\$2,523.90
Less Credits of:				
Homestead:		\$0.00		\$0.00
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Net Annual Taxes		\$2,628.00		\$2,524.00
Payments:		\$0.00		

*Net Annual Taxes are rounded to the nearest even whole dollar.

NOTICE(S) TO OWNER(S)

Retain this upper portion for your records

Tear Here

2nd Half Payment stub due March 2023.
 Detach and return this stub with your 2nd half payment.
 To avoid late interest, pay on or before March 31, 2023

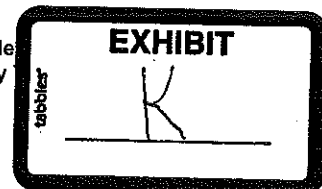
	Bill# RE299602
March Tax:	\$1,314.00
Interest and Fees:	\$0.00
Amount Paid:	\$0.00
Amount Due:	\$1,314.00



Parcel#: 7925.09.453.023

WHITVER, JACK
 WHITVER, RACHEL

Make checks payable
 Mary L. Wells, Polk County



Change of Address:

Address Line 1: _____

Address Line 2: _____

City, State, Zip: _____

0000RE2996022021200001314000000262800