## Delinquent Tax Register Thursday, November 14, 2019

Account # Parcel # Billing Item	Service Address Status Billings			Customer Name dditional Per Interest		quent Total
0102040 41 005 08 0005 301	8910 JOS CAMPAU Active	ſ	\$283.24	Ş 4	12.49	\$325.73
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90	
SWR IND WASTE C	\$26.95	\$0.00	\$1.62	\$0.00	\$28.57	
WATER	\$58.61	\$0.00	\$3.10	\$0.00	\$61.71	
0102082 41 006 04 0024 000	9410 JOS CAMPAU		\$1553.05	523	22.96	\$1786.01
41 006 04 0024 000	ACCIVE					
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$68.54	\$0.00	\$3.43	\$0.00	\$71.97	
SEWER	\$157.04	\$0.00	\$7.85	\$0.00	\$164.89	
SEWERAGE	\$808.85	\$0.00	\$40.44	\$0.00	\$849.29	
SWR IND WASTE C	\$98.75	\$0.00	\$5.94	\$0.00	\$104.69	
WATER	\$344.17	\$0.00	\$18.04	\$0.00	\$362.21	
0102124	9708 JOS CAMPAU					
41 006 04 0051 000	Active		\$567.41	\$8	15.11	\$652.52 
COPY FEE	\$0.50	\$0.00	\$0.03	\$0.00	\$0.53	
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$68.54	\$0.00	\$3.43	\$0.00	\$71.97	
SEWER	\$157.04	\$0.00	\$7.85	\$0.00	\$164.89	
SEWERAGE	\$166.50	\$0.00	\$8.33	\$0.00	\$174.83	
SWR IND WASTE C	\$22.01	\$0.00	\$1.26	\$0.00	\$23.27	
WATER	\$75.64	\$0.00	\$3.78	\$0.00	\$79.42	
0102128	9716 JOS CAMPAU			* WAR 1 **		
41 006 04 0051 000	Active		\$427.72	\$6	4.16	\$491.88 
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$260.15	\$0.00	\$13.01	\$0.00	\$273.16	
SWR IND WASTE C	\$0.00	\$0.00	\$0.27	\$0.00	\$0.27	
WATER	\$48.97	\$0.00	\$9.76	\$0.00	\$58.73	
0102160	10218 JOS CAMPA	.U	-	<b>4044</b>		
41 006 02 0011 301			\$466.35	\$6	59.95	\$536.30
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account # Parcel #	Service Address	Deli	nquent Amt A		e aalty Delinq Total Delq	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE WATE	\$31.15	\$0.00	\$1.56	\$0.00	\$32.71	
SEWER	\$71.38	\$0.00	\$3.57	\$0.00	\$74.95	
SEWERAGE	\$218.87	\$0.00	\$10.95	\$0.00	\$229.82	
SWR IND WASTE C	\$26.94	\$0.00	\$1.80	\$0.00	\$28.74	
WATER	\$95.27	\$0.00	\$4.86	\$0.00	\$100.13	
0103148	10001 JOS CAMPA	AU	-		<b>33.10</b>	
	First Bill		\$700.23	\$10	5.03	\$805.26
CAP IMPR FEE-SE	\$25.80	\$0.00	\$0.00	\$0.00	\$25.80	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -D	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$346.99	\$0.00	\$2.37	\$0.00	\$349.36	
SWR IND WASTE C	\$86.40	\$0.00	\$0.27	\$0.00	\$86.67	
WATER	\$171.06	\$0.00	\$1.33	\$0.00	\$172.39	
0103218	11425 JOS CAMPA	AU	-	7. 18 U. 18 18 18 18 18 18 18 18 18 18 18 18 18	(37-74)	*
16070013501350	Active		\$2723.21	\$40	8.48	\$3131.69
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$31.15	\$0.00	\$1.56	\$0.00	\$32.71	
SEWER	\$71.38	\$0.00	\$3.57	\$0.00	\$74.95	
SEWERAGE	\$970.53	\$0.00	\$48.53	\$0.00	\$1019.06	
SWR IND WASTE C	\$956.86	\$0.00	\$49.91	\$0.00	\$1006.77	
WATER	\$536.64	\$0.00	\$26.83	\$0.00	\$563.47	
0103224	11435 JOS CAMPA	AU	-			
41 007 16 0138 300	Active		\$56.99	\$	8.55	\$65.54
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$9.46	\$0.00	\$0.47	\$0.00	\$9.93	
SWR IND WASTE C	\$0.00	\$0.00	\$0.27	\$0.00	\$0.27	
WATER	\$3.37	\$0.00	\$0.36	\$0.00	\$3.73	
0103274	11941 JOS CAMPA	AU				-
41 004 01 0302 000	Inactive-Paid		\$1425.36	\$21	3.80	\$1639.16
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	=======================================
RTS CHARGE WATE	\$31.15	\$0.00	\$0.00	\$0.00	\$31.15	
SEWER	\$71.38	\$0.00	\$0.00	\$0.00	\$71.38	
SEWERAGE	\$743.90	\$0.00	\$30.57	\$0.00	\$774.47	
SWR IND WASTE C	\$35.92	\$0.00	\$1.80	\$0.00	\$37.72	
WATER	\$491.05	\$0.00	\$19.59	\$0.00	\$510.64	
0104026	9213 CONANT		(	3 - W		
41 005 02 0068 303	Active		\$622.66	\$9	93.40	<i>\$716.06</i>
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SANITATION SVC	\$42.00	\$0.00	\$1.40	\$0.00	\$43.40	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$322.49	\$0.00	\$11.63	\$0.00	\$334.12	
WATER	\$197.20	\$0.00	\$6.93	\$0.00	\$204.13	

Customer Name Service Address Account #

Account #	Service Addres	ss		Customer Name		
Parcel #	Status			Additional Pena	alty Deling	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0104030	9301 CONANT		(			
41 006 01 0543 301	Active		\$74.42	\$1]	.16	\$85.58
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$18.92	\$0.00	\$0.95	\$0.00	\$19.87	
SWR IND WASTE C	\$0.00	\$0.00	\$0.27	\$0.00	\$0.27	
WATER	\$10.51	\$0.00	\$0.71	\$0.00	\$11.22	
0104054	9533 CONANT		4307.66			\$369.91
41 006 01 0412 000	Active		\$321.66	\$46	3.25	7509.91
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$160.94	\$0.00	\$8.07	\$0.00	\$169.01	
SWR IND WASTE C	\$17.95	\$0.00	\$1.08	\$0.00	\$19.03	
WATER	\$60.49	\$0.00	\$3.82	\$0.00	\$64.31	
					W - SW 1/15/1/15	3
0104096	10211 CONANT		C225 52	578	3.83	\$374.36
41 006 01 0100 000	Active		\$325.53		. 03	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$78.05	\$0.00	\$4.98	\$0.00	\$83.03	
SEWER	\$228.41	\$0.00	\$11.42	\$0.00	\$239.83	
SEWERAGE	\$0.00	\$0.00	\$1.42	\$0.00	\$1.42	
SWR IND WASTE C	\$0.00	\$0.00	\$0.18	\$0.00	\$0.18	
WATER	\$0.00	\$0.00	\$1.07	\$0.00	\$1.07	
	44.54 003733		7			
0104130	11451 CONANT		\$453.49	\$68	1.02	\$521.51
41 007 13 0267 000	Inactive-Paid			7 00		
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$142.58	\$0.00	\$5.00	\$0.00	\$147.58	
SWR IND WASTE C	\$21.56	\$0.00	\$0.81	\$0.00	\$22.37	
WATER	\$71.14	\$0.00	\$2.40	\$0.00	\$73.54	
	10000 001717			N. Marilland		
0104234	10000 CONANT		\$312.94	\$46	. 94	\$359.88
41 008 02 0080 301	ACCIVE			/0 24		
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.58	\$0.00	\$7.13	\$0.00	\$149.71	
SWR IND WASTE C	\$21.56	\$0.00	\$1.35	\$0.00	\$22.91	
WATER	\$67.45	\$0.00	\$3.56	\$0.00	\$71.01	
0105040	2201 CANTER		-	in Sid Alberta A	1	7.
0105040 41 004 02 0333 000	2301 CANIFF		\$300.63	\$45	. 09	\$345.72
41 004 02 0333 000	VCCTAE		7300.00	(C)	Sec.	

Account #	Service Addres	SS		Customer Name	•	
Parcel #	Status	Deli	nquent Amt	Additional Per	nalty Deling	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$128.38	\$0.00	\$7.15	\$0.00	\$135.53	
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94	
0106026	2206 CANIFF		_	ATTENDED	Tele Market Ma	No. 18
41 003 05 0200 000	Inactive-Balar	nc	\$309.49	\$4	16.42	\$355.91
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90	
SWR IND WASTE C	\$26.95	\$0.00	\$1.62	\$0.00	\$28.57	
WATER	\$58.61	\$0.00	\$3.10	\$0.00	\$61.71	
0106056	2926 CANIFF			<b>秋野</b> (18) 隆利运		
41 006 02 0022 301	Active		\$304.14	\$4	15.62	\$349.76
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$137.85	\$0.00	\$6.90	\$0.00	\$144.75	
SWR IND WASTE C	\$21.56	\$0.00	\$1.35	\$0.00	\$22.91	
WATER	\$63.80	\$0.00	\$3.37	\$0.00	\$67.17	
0106118	3356 CANIFF			MANAGE STATE		
41 006 01 0011 000	Active		\$898.51	\$13	78	\$1033.29
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$530.93	\$0.00	\$5.21	\$0.00	\$536.14	
WATER	\$317.90	\$0.00	\$3.46	\$0.00	\$321.36	
0107074	2736 EDWIN			Anna Lusallina	((1) 元金)	
41 003 04 0299 000			\$457.69	56	8.65	\$526.34
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$213.70	\$0.00	\$10.70	\$0.00	\$224.40	
WATER	\$114.08	\$0.00	\$5.80	\$0.00	\$119.88	
0209014	3871 DOROTHY		II II			
41 005 14 0169 000			\$505.21	\$7	5.78	\$580.99
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address			Customer Name		uent Total
Parcel #	Status Billings	Sales Tax	Penalty	Interest	Total Delg	40110 1014
Billing Item	BILLINGS	Sales lax	renarcy	111.001.000	1000-1-1	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$237.35	\$0.00	\$11.86	\$0.00	\$249.21	
WATER	\$118.06	\$0.00	\$6.68	\$0.00	\$124.74	
0211074	2305 DENTON		\$301.88		5.28	\$347.16
41 001 01 0069 000	ACTIVE			37.4		
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$128.38	\$0.00	\$7.15	\$0.00	\$135.53	
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94	
0211096 41 001 01 0056 000	2235 DENTON		\$577.08	(47.1 L) W4 (5.15)	6.56	\$663.64
41 001 01 0030 000						
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$284.65	\$0.00	\$14.23	\$0.00	\$298.88	
WATER	\$156.35	\$0.00	\$8.44	\$0.00	\$164.79	
0213186	2312 DANFORTH		2215.05		7.54	\$134.50
41 002 04 0369 000	Active		\$116.96	- γ1	. / . 54	Ψ154.50
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$42.57	\$0.00	\$2.13	\$0.00	\$44.70	
WATER	\$12.90	\$0.00	\$1.60	\$0.00	\$14.50	
0215134	2342 HEWITT					
0215134 41 002 03 0031 000		3	\$354.03	\$5	53.10	\$407.13
41 002 03 0031 000		\$0.00	\$354.03 \$0.00	\$0.00	\$0.00	\$407.13
41 002 03 0031 000  CAP IMPR FEE-SE	Inactive-Balance	\$0.00				\$407.13
41 002 03 0031 000  CAP IMPR FEE-SE DPS SVC TURN ON	\$0.00 \$25.00		\$0.00	\$0.00	\$0.00	\$407.13
CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT	\$0.00 \$25.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1.25	\$0.00 \$0.00	\$0.00 \$26.25	\$407.13
CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE WATE	\$0.00 \$25.00 \$0.00 \$12.46	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$0.00	\$407.13
CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE WATE SANITATION SVC	\$0.00 \$25.00 \$0.00 \$12.46 \$42.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.00 \$0.62 \$2.10	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$0.00 \$13.08	\$407.13
CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE WATE SANITATION SVC SEWER	\$0.00 \$25.00 \$0.00 \$12.46 \$42.00 \$28.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.00 \$0.62 \$2.10 \$1.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$0.00 \$13.08 \$44.10	\$407.13
CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE WATE SANITATION SVC	\$0.00 \$25.00 \$0.00 \$12.46 \$42.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.00 \$0.62 \$2.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$0.00 \$13.08 \$44.10 \$29.98	\$407.13
CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER	\$0.00 \$25.00 \$0.00 \$12.46 \$42.00 \$28.55 \$160.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.00 \$0.62 \$2.10 \$1.43 \$8.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$0.00 \$13.08 \$44.10 \$29.98 \$168.85	\$407.13
CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE	\$0.00 \$25.00 \$0.00 \$12.46 \$42.00 \$28.55 \$160.31 \$67.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.00 \$0.62 \$2.10 \$1.43 \$8.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$0.00 \$13.08 \$44.10 \$29.98 \$168.85	\$407.13 \$1346.89
41 002 03 0031 000  CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER  0220064 41 005 04 0093 000	\$0.00 \$25.00 \$0.00 \$12.46 \$42.00 \$28.55 \$160.31 \$67.59 3198 HANLEY Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.00 \$0.62 \$2.10 \$1.43 \$8.54 \$4.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$0.00 \$13.08 \$44.10 \$29.98 \$168.85 \$71.77	
41 002 03 0031 000  CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER  0220064 41 005 04 0093 000  DPS SVC TURN ON	\$0.00 \$25.00 \$0.00 \$12.46 \$42.00 \$28.55 \$160.31 \$67.59 3198 HANLEY Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.00 \$0.62 \$2.10 \$1.43 \$8.54 \$4.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$0.00 \$13.08 \$44.10 \$29.98 \$168.85 \$71.77	
CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER  0220064 41 005 04 0093 000  DPS SVC TURN ON OVERPAYMENT	\$0.00 \$25.00 \$0.00 \$12.46 \$42.00 \$28.55 \$160.31 \$67.59 3198 HANLEY Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.00 \$0.62 \$2.10 \$1.43 \$8.54 \$4.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$0.00 \$13.08 \$44.10 \$29.98 \$168.85 \$71.77	
CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER  0220064 41 005 04 0093 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE WATE	\$0.00 \$25.00 \$0.00 \$12.46 \$42.00 \$28.55 \$160.31 \$67.59 3198 HANLEY Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.00 \$0.62 \$2.10 \$1.43 \$8.54 \$4.18 \$1171.21 \$1.25 \$0.00 \$0.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$0.00 \$13.08 \$44.10 \$29.98 \$168.85 \$71.77	
CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER  0220064 41 005 04 0093 000  DPS SVC TURN ON OVERPAYMENT	\$0.00 \$25.00 \$0.00 \$12.46 \$42.00 \$28.55 \$160.31 \$67.59 3198 HANLEY Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.00 \$0.62 \$2.10 \$1.43 \$8.54 \$4.18 \$1171.21 \$1.25 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$0.00 \$13.08 \$44.10 \$29.98 \$168.85 \$71.77	

Parcel #   Status   Billing   Sales   Tax   Penalty   Interest   Total   Delig	_
WATER \$387.43 \$0.00 \$19.45 \$0.00 \$406.88  0220154 3099 HANLEY 41 005 07 0103 000 Active \$371.34 \$555.70  DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 PARTS WHOLE MTR \$0.00 \$0.00 \$0.00 \$0.00 \$13.08 RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$142.75 \$0.00 \$7.15 \$0.00 \$149.90 WATER \$60.83 \$0.00 \$3.10 \$0.00 \$63.93  0222112 3454 HOLBROOK 41 005 02 0054 000 Active \$632.16 \$94.82  CAP IMPR FEE-SE \$0.00 \$0.00 \$0.00 \$0.00 \$26.25 OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$26.25 OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$0.00 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$0.00 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$1.43 \$0.00 \$29.98 SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.88 WATER \$167.33 \$0.00 \$8.44 \$0.00 \$175.77	\$427.04
0220154 3099 HANLEY 41 005 07 0103 000 Active \$371.34 \$55.70  DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 PARTS WHOLE MTR \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$29.98 SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$142.75 \$0.00 \$7.15 \$0.00 \$149.90 WATER \$60.83 \$0.00 \$3.10 \$0.00 \$63.93  0222112 3454 HOLBROOK 41 005 02 0054 000 Active \$632.16 \$94.82  CAP IMPR FEE-SE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 PPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20 SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$284.65 \$0.00 \$14.23 \$0.00 \$29.98 SEWERAGE \$284.65 \$0.00 \$14.23 \$0.00 \$29.88 WATER \$167.33 \$0.00 \$8.44 \$0.00 \$175.77	
### 41 005 07 0103 000 Active \$371.34 \$55.70  ### 50.00  ### 50.00	
DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 PARTS WHOLE MTR \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13.08 RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$142.75 \$0.00 \$7.15 \$0.00 \$149.90 WATER \$60.83 \$0.00 \$3.10 \$0.00 \$63.93 \$0.00 \$63.93 \$0.00 \$222112 \$0.00 Active \$632.16 \$0.00	
PARTS WHOLE MTR \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13.08 RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20 SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$142.75 \$0.00 \$7.15 \$0.00 \$149.90 WATER \$60.83 \$0.00 \$3.10 \$0.00 \$63.93 \$0.00 \$0.	\$726.98
RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20 SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$142.75 \$0.00 \$7.15 \$0.00 \$149.90 WATER \$60.83 \$0.00 \$3.10 \$0.00 \$63.93 \$0.222112 \$3454 HOLBROOK 41 005 02 0054 000 Active \$632.16 \$94.82 \$0.00 \$0	\$726.98
SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$888.20 \$EWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 \$EWERAGE \$142.75 \$0.00 \$7.15 \$0.00 \$149.90 \$0.222112 \$3454 HOLBROOK \$60.83 \$0.00 \$3.10 \$0.00 \$63.93 \$0.00	\$726.98
SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$142.75 \$0.00 \$7.15 \$0.00 \$149.90 WATER \$60.83 \$0.00 \$3.10 \$0.00 \$63.93 \$0.00 \$	\$726.98
SEWERAGE       \$142.75       \$0.00       \$7.15       \$0.00       \$149.90         WATER       \$60.83       \$0.00       \$3.10       \$0.00       \$63.93         0222112       3454 HOLBROOK         41 005 02 0054 000       Active       \$632.16       \$94.82         CAP IMPR FEE-SE       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         DPS SVC TURN ON       \$25.00       \$0.00       \$1.25       \$0.00       \$26.25         OVERPAYMENT       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         RTS CHARGE WATE       \$12.46       \$0.00       \$0.62       \$0.00       \$13.08         SANITATION SVC       \$84.00       \$0.00       \$4.20       \$0.00       \$88.20         SEWER       \$28.55       \$0.00       \$1.43       \$0.00       \$29.98         SEWERAGE       \$284.65       \$0.00       \$14.23       \$0.00       \$298.88         WATER       \$167.33       \$0.00       \$8.44       \$0.00       \$175.77	\$726.98
WATER \$60.83 \$0.00 \$3.10 \$0.00 \$63.93  0222112 3454 HOLBROOK 41 005 02 0054 000 Active \$632.16 \$94.82  CAP IMPR FEE-SF \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25  OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08  SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20  SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98  SEWERAGE \$284.65 \$0.00 \$14.23 \$0.00 \$298.88  WATER \$167.33 \$0.00 \$8.44 \$0.00 \$175.77	\$726.98
0222112 3454 HOLBROOK 41 005 02 0054 000 Active \$632.16 \$94.82 CAP IMPR FEE-SE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20 SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$284.65 \$0.00 \$14.23 \$0.00 \$29.98 WATER \$167.33 \$0.00 \$8.44 \$0.00 \$175.77	\$726.98
### 41 005 02 0054 000 Active ### \$632.16 ### \$94.82    CAP IMPR FEE-SE	\$726.98
CAP IMPR FEE-SE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.25 \$0.00 \$1.25 \$0.00 \$0	\$726.98
DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20 SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$284.65 \$0.00 \$14.23 \$0.00 \$298.88 WATER \$167.33 \$0.00 \$88.44 \$0.00 \$175.77	
OVERPAYMENT         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$13.08           SANITATION SVC         \$84.00         \$0.00         \$4.20         \$0.00         \$88.20           SEWER         \$28.55         \$0.00         \$1.43         \$0.00         \$29.98           SEWERAGE         \$284.65         \$0.00         \$14.23         \$0.00         \$298.88           WATER         \$167.33         \$0.00         \$8.44         \$0.00         \$175.77           0222118         3826 HOLBROOK	
RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 \$ANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20 \$EWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 \$EWERAGE \$284.65 \$0.00 \$14.23 \$0.00 \$298.88 WATER \$167.33 \$0.00 \$8.44 \$0.00 \$175.77	
SANITATION SVC       \$84.00       \$0.00       \$4.20       \$0.00       \$88.20         SEWER       \$28.55       \$0.00       \$1.43       \$0.00       \$29.98         SEWERAGE       \$284.65       \$0.00       \$14.23       \$0.00       \$298.88         WATER       \$167.33       \$0.00       \$8.44       \$0.00       \$175.77	
SEWER       \$28.55       \$0.00       \$1.43       \$0.00       \$29.98         SEWERAGE       \$284.65       \$0.00       \$14.23       \$0.00       \$298.88         WATER       \$167.33       \$0.00       \$8.44       \$0.00       \$175.77         0222118       3826 HOLBROOK	
SEWERAGE       \$284.65       \$0.00       \$14.23       \$0.00       \$298.88         WATER       \$167.33       \$0.00       \$8.44       \$0.00       \$175.77         0222118       3826 HOLBROOK	
WATER \$167.33 \$0.00 \$8.44 \$0.00 \$175.77 0222118 3826 HOLBROOK	
0222118 3826 HOLBROOK	
41 008 01 0599 406 Active \$2194.63 \$329.19	
	\$2523.82
DPS SVC TURN ON \$25.00 \$0.00 \$0.00 \$0.00 \$25.00	
OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00	
RTS CHARGE WATE \$99.69 \$0.00 \$0.00 \$0.00 \$99.69	
SANITATION SVC \$42.00 \$0.00 \$1.75 \$0.00 \$43.75	
SEWER \$228.41 \$0.00 \$0.00 \$0.00 \$228.41	
SEWERAGE \$1094.84 \$0.00 \$61.37 \$0.00 \$1156.21	
SWR IND WASTE C \$143.60 \$0.00 \$7.20 \$0.00 \$150.80	
WATER \$462.66 \$0.00 \$28.11 \$0.00 \$490.77	
0223036 2461 HOLBROOK	
41 003 01 0108 000 Active \$859.26 \$128.89	\$988.15
CAP IMPR FEE-SE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25	
OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00	
RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08	
SANITATION SVC \$168.00 \$0.00 \$8.40 \$0.00 \$176.40	
SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98	
SEWERAGE \$369.79 \$0.00 \$18.49 \$0.00 \$388.28	
WATER \$213.65 \$0.00 \$11.62 \$0.00 \$225.27	
0227102 3459 DOREMUS	
41 006 01 0420 000 Active \$608.11 \$91.22	\$699.33
DPS SVC_TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25	
OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00	
RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08	
CANTED TON CVC 604 OD 60 OO 64 OO 60 OO 600 OO	
SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20	
SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20 SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98	

Account #	Service Addres	S		Customer Name		
Parcel #	Status	Deli	nguent Amt A	dditional Pen	alty Delinq	uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$148.40	\$0.00	\$8.27	\$0.00	\$156.67 	
0229038	9440 MITCHELL					4400 40
41 006 04 0109 000	Active		\$374.03	\$5	6.10	\$430.13 
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$74.06	\$0.00	\$4.20	\$0.00	\$78.26	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.58	\$0.00	\$8.56	\$0.00	\$151.14	
WATER	\$71.14	\$0.00	\$4.18	\$0.00	\$75.32	
0230098	9460 MCDOUGALL		-			
41 006 04 0184 000			\$555.60	\$8	3.34	\$638.94
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$112.00	\$0.00	\$4.90	\$0.00	\$116.90	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$280.43	\$0.00	\$12.61	\$0.00	\$293.04	
SEWERAGE WATER	\$113.11	\$0.00	\$6.30	\$0.00	\$119.41	
			7	THE CHARGE		
0230130 41 006 04 0168 000	9362 MCDOUGALL Active		\$209.74	\$3	1.46	\$241.20
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
RTS CHARGE WATE		\$0.00	\$1.40	\$0.00	\$29.40	
SANITATION SVC	\$28.00	\$0.00	\$1.43	\$0.00	\$29.98	
SEWER	\$28.55			\$0.00	\$94.54	
SEWERAGE	\$90.04	\$0.00	\$4.50	\$0.00	\$42.74	
WATER	\$39.80	\$0.00	\$2.94	30.00	742.74	
0231006	1935 NORWALK					007.00
41 003 03 0444 000	Active		\$545.93	\$8	1.89	\$627.82
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$251.54	\$0.00	\$12.57	\$0.00	\$264.11	
WATER	\$117.12	\$0.00	\$7.19	\$0.00	\$124.31	
0232016	1964 NORWALK		(	HSHEDD)		
41 003 03 0460 000	Active		\$108.05	\$1	6.21	\$124.26
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$3.90	\$0.00	\$0.71	\$0.00	\$4.61	
WATER	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53	

Account # Service Address Customer Name
Parcel # Status Delinquent Amt Additional Penalty Delinquent Total

Parcel #	Status	Deli	nquent Amt	Additional Pe	nalty Delinqu	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
41 003 03 0326 000	Active		\$229.07	\$	34.36	\$263.43
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SANITATION SVC	\$21.00	\$0.00	\$0.70	\$0.00	\$21.70	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$105.77	\$0.00	\$5.70	\$0.00	\$111.47	
WATER	\$51.51	\$0.00	\$3.38	\$0.00	\$54.89	
0233138	2711 EDWIN					
41 003 04 0257 000	Active		\$16.50		\$2.48	\$18.98
DPS SVC TURN ON		\$0.00	\$1.25	\$0.00	\$13.68	
RTS CHARGE WATE		\$0.00	\$0.62	\$0.00	\$0.62	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWER	\$0.00	\$0.00	\$1.43	\$0.00	\$1.43	
SEWERAGE	\$0.00	\$0.00	\$0.24	\$0.00	\$0.24	
WATER	\$0.00	\$0.00	\$0.18	\$0.00	\$0.18	
0233264	5075 EDWIN					
41 008 01 0549 000	Inactive-Paid		\$399.95	\$	59.99	\$459.94 ———
DPS SVC TURN ON		\$0.00	\$1.25	\$0.00	\$26.25	
PARTS WHOLE MTF		\$0.00	\$0.00	\$0.00	\$210.00	
RTS CHARGE WATE		\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SPEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$28.00	\$0.00	\$0.70	\$0.00	\$28.70	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$85.48	\$0.00	\$2.14	\$0.00	\$87.62	
WATER	\$46.22	\$0.00	\$1.16	\$0.00	\$47.38	
0236072	2276 EVALINE					
41 003 03 0273 000	Active		\$126.49	\$	18.97	\$145.46
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$14.18	\$0.00	\$1.43	\$0.00	\$15.61	
WATER	\$0.00	\$0.00	\$0.62	\$0.00	\$0.62	
0239144	2935 YEMANS					
41 006 02 0207 000	Active		\$327.24	Ş	49.09	\$376.33 
DPS SVC TURN ON		\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE		\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90	
WATER	\$60.83	\$0.00	\$3.10	\$0.00	\$63.93 	
0239152	2955 YEMANS					
41 006 02 0203 000	Active		\$204.21	Ş	30.63	\$234.84

Account #	Service Address	6	non-	Customer Name Additional Per		ment Total
Parcel #	Status Billings	Sales Tax	Penalty	Interest	Total Delq	idene roca-
Billing Item	BITTINGS		Tellatey	111001000		
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$56.00	\$0.00	\$2.80	\$0.00	\$58.80	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$71.28	\$0.00	\$4.29	\$0.00	\$75.57	
WATER	\$24.92	\$0.00	\$1.86	\$0.00	\$26.78	
0239164	2999 YEMANS		\$160.38		4.06	\$184.44
41 006 02 0195 000	Active		\$100.30	42		
DPS SVC TURN ON	\$23.53	\$0.00	\$1.25	\$0.00	\$24.78	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$47.47	\$0.00	\$2.37	\$0.00	\$49.84	
WATER	\$26.66	\$0.00	\$1.34	\$0.00	\$28.00	
0104257	9240 CONANT			AS NICUSIA		
41 005 01 0001 300	Active		\$1074.01	\$16	1.10	\$1235.11
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	
RTS CHARGE WATE	\$99.69	\$0.00	\$0.00	\$0.00	\$99.69	
SEWER	\$228.41	\$0.00	\$0.00	\$0.00	\$228.41	
	\$389.23	\$0.00	\$29.41	\$0.00	\$418.64	
SEWERAGE	\$57.44	\$0.00	\$1.44	\$0.00	\$58.88	
SWR IND WASTE C WATER	\$220.39	\$0.00	\$8.00	\$0.00	\$228.39	
0102050	11811 JOS CAMPA	ATI				-
0103259 41 004 01 0395 000	Inactive-Paid	30	\$95.12	\$1	4.27	\$109.39
and area munition on	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON		\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00		\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00		\$0.00	\$58.53	
SEWERAGE	\$57.10	\$0.00	\$1.43	\$0.00	\$11.05	
SWR IND WASTE C	\$10.78	\$0.00	\$0.27		\$25.54	
WATER	\$24.92 	\$0.00 	\$0.62	\$0.00	725.54	
0343132	5189 BELMONT			II e suffice.		476.01
41 008 01 0367 000	Active		\$66.79	\$1	0.02	\$76.81 
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$8.35	\$0.00	\$0.62	\$0.00	\$8.97	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$0.00	\$0.00	\$0.71	\$0.00	\$0.71	
WATER	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53	
0344108	5014 BELMONT			(m Contract	)	
41 008 02 0091 302			\$1781.53	\$26	7.23	\$2048.76
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -L	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
DES SAC TOWN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 \$ANITATION SVC \$42.00 \$0.00 \$2.10 \$0.00 \$44.10 \$EWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 \$EWERAGE \$956.15 \$0.00 \$53.03 \$0.00 \$1009.18 \$0.00 \$658.94 \$956.15 \$0.00 \$37.55 \$0.00 \$37.55 \$0.00 \$658.94 \$956.15 \$0.00 \$0.0	Account # Parcel #	Service Address	Deli	_	Customer Nar Additional Pe	enalty Delinqu	uent Total
SANITATION SVC \$42.00 \$0.00 \$2.10 \$0.00 \$44.10 \$58WRR \$288.55 \$0.00 \$31.43 \$0.00 \$23.98 \$88WRANGE \$956.15 \$0.00 \$33.03 \$0.00 \$1009.18 \$84.10 \$828.55 \$0.00 \$33.03 \$0.00 \$1009.18 \$84.10 \$828.55 \$0.00 \$33.03 \$0.00 \$1009.18 \$828.55 \$0.00 \$33.03 \$0.00 \$1009.18 \$8241.50 \$8210.00 \$8210.00 \$8658.94 \$8241.50 \$8210.00 \$80.00 \$30.00 \$658.94 \$8241.50 \$8210.00 \$80.00 \$30.00 \$658.94 \$8241.50 \$8241.50 \$8210.00 \$80.00 \$30.00 \$658.94 \$8241.50 \$8210.00 \$80.00 \$30.00 \$658.00 \$80	Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SANITATION SVC \$42.00 \$0.00 \$2.10 \$0.00 \$44.10 \$58WRR \$288.55 \$0.00 \$31.43 \$0.00 \$23.98 \$88WRANGE \$956.15 \$0.00 \$33.03 \$0.00 \$1009.18 \$84.10 \$828.55 \$0.00 \$33.03 \$0.00 \$1009.18 \$84.10 \$828.55 \$0.00 \$33.03 \$0.00 \$1009.18 \$828.55 \$0.00 \$33.03 \$0.00 \$1009.18 \$8241.50 \$8210.00 \$8210.00 \$8658.94 \$8241.50 \$8210.00 \$80.00 \$30.00 \$658.94 \$8241.50 \$8210.00 \$80.00 \$30.00 \$658.94 \$8241.50 \$8241.50 \$8210.00 \$80.00 \$30.00 \$658.94 \$8241.50 \$8210.00 \$80.00 \$30.00 \$658.00 \$80	RTS CHARGE WATE	\$12 46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWERAGE   \$28.55   \$0.00   \$1.43   \$0.00   \$29.98     SEWERAGE   \$956.15   \$0.00   \$37.55   \$0.00   \$109.18     WATER   \$521.39   \$0.00   \$37.55   \$0.00   \$109.18     344158   \$5234 BELMONT   \$210.00   \$37.55   \$0.00   \$658.94     344158   \$234 BELMONT   \$210.00   \$0.00   \$0.00   \$31.50     OVERPAYMENT   \$0.00   \$0.00   \$0.00   \$0.00   \$210.00     PARTS WHOLE MYR   \$210.00   \$0.00   \$0.00   \$0.00   \$210.00     RIS CHARGE WATE   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     SEWERAGE   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     WATER   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     SEWERAGE   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     WATER   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     WATER   \$0.00   \$0.00   \$							
SEMERAGE   \$956.15   \$0.00   \$37.55   \$0.00   \$1009.18				· ·			
NATER   \$621.39   \$0.00   \$37.55   \$0.00   \$658.94							
Martial   Mart							
OVERPAYMENT   \$0.00	0344158	5234 BELMONT				(3.81)	
PARTS WHOLE WITE \$210.00 \$0.00	41 008 01 0387 000	Inactive-Paid		\$210.00	25	531.50	\$241.50
RIS CHARGE WATE \$0.00 \$0	OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC \$0.00 \$0.	PARTS WHOLE MTR	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00	
SEMER	RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEMERAGE	SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
### WATER	SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0345030	SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
41 003 05 0155 000   Active   \$43,71	WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT \$0.00	0345030	2037 TROWBRIDG	E				
RTS CHARGE WATE \$12.41 \$0.00 \$0.62 \$0.00 \$13.03 \$ANITATION SVC \$0.00 \$0.00 \$0.70 \$0.70 \$0.00 \$0.70 \$0.00 \$0.70 \$0.00 \$0.70 \$0.00 \$0.70 \$0.00 \$0.70 \$0.00 \$0.70 \$0.00 \$0.70 \$0.00 \$0.	41 003 05 0155 000	Active		\$43.71		\$6.56	\$50.27
SANITATION SVC \$0.00 \$0.00 \$0.70 \$0.00 \$0.70 \$29.98 \$29.98 \$20.00 \$0.00	OVERPAYMENT	\$0.00	\$0.00			\$0.00	
SEWER   \$28.55   \$0.00   \$1.43   \$0.00   \$29.98	RTS CHARGE WATE	\$12.41	\$0.00	\$0.62	\$0.00	\$13.03	
SEWERAGE	SANITATION SVC	•	\$0.00	\$0.70		\$0.70	
WATER	SEWER	\$28.55	\$0.00	\$1.43		\$29.98	
0345060 2137 TROWBRIDGE 41 003 05 0138 000 Active \$358.80 \$553.82 \$412.62  DPS SVC TURN ON \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE WATE \$12.46 \$0.00 \$0.00 \$0.00 \$12.46  SANITATION SVC \$56.00 \$0.00 \$2.80 \$0.00 \$58.80  SEWER \$28.55 \$0.00 \$11.86 \$0.00 \$12.46  SEWERAGE \$151.19 \$0.00 \$11.86 \$0.00 \$15.55  SEWERAGE \$151.19 \$0.00 \$11.86 \$0.00 \$95.94   0345164 3031 TROWBRIDGE 41 006 02 0066 301 Inactive-Vacant \$703.20 \$10.548 \$808.68  CAP IMPR FEE-SE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$95.94   CAP IMPR FEE-SE \$0.00 \$	SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
41 003 05 0138 000   Active   \$358.80	WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON		2137 TROWBRIDG	E				
OVERPAYMENT         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$12.46           SANITATION SVC         \$56.00         \$0.00         \$2.80         \$0.00         \$58.80           SEWER         \$28.55         \$0.00         \$0.00         \$0.00         \$28.55           SEWERAGE         \$151.19         \$0.00         \$11.86         \$0.00         \$163.05           WATER         \$88.82         \$0.00         \$7.12         \$0.00         \$95.94           O345164         3031 TROWBRIDGE           41 006 02 0066 301 Inactive-Vacant         \$703.20         \$105.48         \$808.68           CAP IMPR FEE-SE         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           DPS SVC TURN ON         \$25.00         \$0.00         \$1.25         \$0.00         \$26.25           RTS CHARGE WATE         \$12.46         \$0.00         \$0.62         \$0.00         \$13.08           SANITATION SVC         \$84.00         \$0.00         \$4.20         \$0.00         \$29.98           SEWERAGE         \$322.49         \$0.00         \$1.43         \$0.00         \$29.98           SEWERAGE         \$32.49         \$0.00	41 003 05 0138 000	Active		\$358.80	:(-	53.82	\$412.62
RTS CHARGE WATE \$12.46 \$0.00 \$0.00 \$0.00 \$12.46 \$ANITATION SVC \$56.00 \$0.00 \$2.80 \$0.00 \$58.80 \$EWER \$28.55 \$0.00 \$0.00 \$2.80 \$0.00 \$28.55 \$EWERAGE \$151.19 \$0.00 \$11.86 \$0.00 \$163.05 \$WATER \$88.82 \$0.00 \$7.12 \$0.00 \$95.94 \$\$\$\$  O345164 3031 TROWBRIDGE 41 006 02 0066 301 Inactive-Vacant \$703.20 \$	DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00		
SANITATION SVC \$56.00 \$0.00 \$2.80 \$0.00 \$58.80 \$58.80 \$58WER \$28.55 \$0.00 \$0.00 \$0.00 \$28.55 \$58WERAGE \$151.19 \$0.00 \$11.86 \$0.00 \$163.05 \$6.00 \$6.0	OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER   \$28.55   \$0.00   \$0.00   \$0.00   \$28.55     SEWERAGE   \$151.19   \$0.00   \$11.86   \$0.00   \$163.05     WATER   \$88.82   \$0.00   \$7.12   \$0.00   \$95.94	RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	•	\$12.46	
SEWERAGE   \$151.19   \$0.00   \$11.86   \$0.00   \$163.05     WATER   \$88.82   \$0.00   \$7.12   \$0.00   \$95.94	SANITATION SVC	\$56.00	\$0.00	\$2.80	\$0.00	\$58.80	
WATER \$88.82 \$0.00 \$7.12 \$0.00 \$95.94  0345164 3031 TROWBRIDGE 41 006 02 0066 301 Inactive-Vacant \$703.20 \$105.48 \$808.68  CAP IMPR FEE-SE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26.25 RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$322.49 \$0.00 \$16.12 \$0.00 \$338.61 WATER \$197.20 \$0.00 \$9.88 \$0.00 \$207.08  0346056 2118 TROWBRIDGE 41 003 05 0128 000 Inactive-Balanc \$244.66 \$36.70 \$281.36 SANITATION SVC \$7.00 \$0.00 \$9.25 \$0.00 \$13.08 SANITATION SVC \$7.00 \$0.00 \$9.25 \$0.00 \$13.08 SANITATION SVC \$18.40 \$0.00 \$9.88 \$0.00 \$207.08	SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
0345164 3031 TROWBRIDGE 41 006 02 0066 301 Inactive-Vacant \$703.20 \$105.48 \$808.68  CAP IMPR FEE-SE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$26.25  RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08  SANITATION SVC \$84.00 \$0.00 \$1.43 \$0.00 \$29.98  SEWERAGE \$322.49 \$0.00 \$16.12 \$0.00 \$338.61  WATER \$197.20 \$0.00 \$9.88 \$0.00 \$207.08   PARTS WHOLE MTR \$185.00 \$0.00 \$9.25 \$0.00 \$13.08  SANITATION SVC \$7.00 \$0.00 \$0.62 \$0.00 \$13.08  \$244.66 \$36.70 \$281.36  PARTS WHOLE MTR \$185.00 \$0.00 \$9.25 \$0.00 \$13.08  SANITATION SVC \$7.00 \$0.00 \$0.35 \$0.00 \$13.08  SANITATION SVC \$7.00 \$0.00 \$0.35 \$0.00 \$7.35  SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98  SEWERAGE \$0.00 \$0.00 \$0.35 \$0.00 \$7.35  SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98  SEWERAGE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$29.98  SEWERAGE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	SEWERAGE	\$151.19	\$0.00	\$11.86	\$0.00	\$163.05	
### A1 006 02 0066 301 Inactive-Vacant	WATER	\$88.82	\$0.00	\$7.12	\$0.00	\$95.94	
CAP IMPR FEE-SE \$0.00 \$0	0345164	3031 TROWBRIDG	E				
DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20 SEWER \$28.55 \$0.00 \$11.43 \$0.00 \$29.98 SEWERAGE \$322.49 \$0.00 \$16.12 \$0.00 \$338.61 WATER \$197.20 \$0.00 \$9.88 \$0.00 \$207.08 \$0.00 \$207.08 \$0.00 \$0							
RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 \$ANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20 \$88.20 \$80.00 \$13.08 \$10.00 \$13.08 \$10.00 \$13.08 \$10.00 \$10.00 \$13.08 \$10.00 \$10.0	41 006 02 0066 301			\$703.20	\$.	105.48	\$808.68
SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20 \$EWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 \$EWERAGE \$322.49 \$0.00 \$16.12 \$0.00 \$338.61 \$207.08 \$34.6056 \$2118 TROWBRIDGE \$244.66 \$36.70 \$281.36 \$281.36 \$244.66 \$36.70 \$281.36 \$281.	CAP IMPR FEE-SE	Inactive-Vacant	\$0.00	\$0.00	\$0.00	\$0.00	\$808.68
SEWER       \$28.55       \$0.00       \$1.43       \$0.00       \$29.98         SEWERAGE       \$322.49       \$0.00       \$16.12       \$0.00       \$338.61         WATER       \$197.20       \$0.00       \$9.88       \$0.00       \$207.08              0346056       2118 TROWBRIDGE         41 003 05 0128 000       Inactive-Balanc       \$244.66       \$36.70       \$281.36         PARTS WHOLE MTR       \$185.00       \$0.00       \$9.25       \$0.00       \$194.25         RTS CHARGE WATE       \$12.46       \$0.00       \$0.62       \$0.00       \$13.08         SANITATION SVC       \$7.00       \$0.00       \$0.35       \$0.00       \$7.35         SEWER       \$28.55       \$0.00       \$1.43       \$0.00       \$29.98         SEWERAGE       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00	CAP IMPR FEE-SE DPS SVC TURN ON	\$0.00 \$25.00	\$0.00 \$0.00	\$0.00 \$1.25	\$0.00 \$0.00	\$0.00 \$26.25	\$808.68
SEWERAGE       \$322.49       \$0.00       \$16.12       \$0.00       \$338.61         WATER       \$197.20       \$0.00       \$9.88       \$0.00       \$207.08         0346056       2118 TROWBRIDGE         41 003 05 0128 000       Inactive-Balanc       \$244.66       \$36.70       \$281.36         PARTS WHOLE MTR       \$185.00       \$0.00       \$9.25       \$0.00       \$194.25         RTS CHARGE WATE       \$12.46       \$0.00       \$0.62       \$0.00       \$13.08         SANITATION SVC       \$7.00       \$0.00       \$0.35       \$0.00       \$7.35         SEWER       \$28.55       \$0.00       \$1.43       \$0.00       \$29.98         SEWERAGE       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00	CAP IMPR FEE-SE DPS SVC TURN ON RTS CHARGE WATE	\$0.00 \$25.00 \$12.46	\$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.62	\$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$13.08	\$808.68
WATER \$197.20 \$0.00 \$9.88 \$0.00 \$207.08  0346056 2118 TROWBRIDGE 41 003 05 0128 000 Inactive-Balanc \$244.66 \$36.70 \$281.36  PARTS WHOLE MTR \$185.00 \$0.00 \$9.25 \$0.00 \$194.25 RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$7.00 \$0.00 \$0.35 \$0.00 \$7.35 SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	CAP IMPR FEE-SE DPS SVC TURN ON RTS CHARGE WATE SANITATION SVC	\$0.00 \$25.00 \$12.46 \$84.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.62 \$4.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$13.08 \$88.20	\$808.68
0346056 2118 TROWBRIDGE 41 003 05 0128 000 Inactive-Balanc \$244.66 \$36.70 \$281.36 PARTS WHOLE MTR \$185.00 \$0.00 \$9.25 \$0.00 \$194.25 RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$7.00 \$0.00 \$0.35 \$0.00 \$7.35 SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	CAP IMPR FEE-SE DPS SVC TURN ON RTS CHARGE WATE SANITATION SVC	\$0.00 \$25.00 \$12.46 \$84.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.62 \$4.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$13.08 \$88.20	\$808.68
41 003 05 0128 000 Inactive-Balanc \$244.66 \$36.70 \$281.36  PARTS WHOLE MTR \$185.00 \$0.00 \$9.25 \$0.00 \$194.25  RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08  SANITATION SVC \$7.00 \$0.00 \$0.35 \$0.00 \$7.35  SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98  SEWERAGE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	CAP IMPR FEE-SE DPS SVC TURN ON RTS CHARGE WATE SANITATION SVC SEWER	\$0.00 \$25.00 \$12.46 \$84.00 \$28.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.62 \$4.20 \$1.43	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$13.08 \$88.20 \$29.98	\$808.68
PARTS WHOLE MTR         \$185.00         \$0.00         \$9.25         \$0.00         \$194.25           RTS CHARGE WATE         \$12.46         \$0.00         \$0.62         \$0.00         \$13.08           SANITATION SVC         \$7.00         \$0.00         \$0.35         \$0.00         \$7.35           SEWER         \$28.55         \$0.00         \$1.43         \$0.00         \$29.98           SEWERAGE         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	CAP IMPR FEE-SE DPS SVC TURN ON RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE	\$0.00 \$25.00 \$12.46 \$84.00 \$28.55 \$322.49	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.62 \$4.20 \$1.43 \$16.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$13.08 \$88.20 \$29.98 \$338.61	\$808.68
RTS CHARGE WATE       \$12.46       \$0.00       \$0.62       \$0.00       \$13.08         SANITATION SVC       \$7.00       \$0.00       \$0.35       \$0.00       \$7.35         SEWER       \$28.55       \$0.00       \$1.43       \$0.00       \$29.98         SEWERAGE       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00	CAP IMPR FEE-SE DPS SVC TURN ON RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER  0346056	\$0.00 \$25.00 \$12.46 \$84.00 \$28.55 \$322.49 \$197.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.62 \$4.20 \$1.43 \$16.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$13.08 \$88.20 \$29.98 \$338.61 \$207.08	
SANITATION SVC       \$7.00       \$0.00       \$0.35       \$0.00       \$7.35         SEWER       \$28.55       \$0.00       \$1.43       \$0.00       \$29.98         SEWERAGE       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00	CAP IMPR FEE-SE DPS SVC TURN ON RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER  0346056	\$0.00 \$25.00 \$12.46 \$84.00 \$28.55 \$322.49 \$197.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.62 \$4.20 \$1.43 \$16.12 \$9.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$13.08 \$88.20 \$29.98 \$338.61 \$207.08	
SEWER       \$28.55       \$0.00       \$1.43       \$0.00       \$29.98         SEWERAGE       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00	CAP IMPR FEE-SE DPS SVC TURN ON RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER  0346056 41 003 05 0128 000	\$0.00 \$25.00 \$12.46 \$84.00 \$28.55 \$322.49 \$197.20 2118 TROWBRIDG Inactive-Balance	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.62 \$4.20 \$1.43 \$16.12 \$9.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$13.08 \$88.20 \$29.98 \$338.61 \$207.08	
SEWERAGE \$0.00 \$0.00 \$0.00 \$0.00	CAP IMPR FEE-SE DPS SVC TURN ON RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER  0346056 41 003 05 0128 000  PARTS WHOLE MTR	\$0.00 \$25.00 \$12.46 \$84.00 \$28.55 \$322.49 \$197.20 2118 TROWBRIDG Inactive-Balance	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.62 \$4.20 \$1.43 \$16.12 \$9.88 \$244.66 \$9.25 \$0.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$13.08 \$88.20 \$29.98 \$338.61 \$207.08	
	CAP IMPR FEE-SE DPS SVC TURN ON RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER  0346056 41 003 05 0128 000  PARTS WHOLE MTR RTS CHARGE WATE	\$0.00 \$25.00 \$12.46 \$84.00 \$28.55 \$322.49 \$197.20 2118 TROWBRIDG Inactive-Balance \$185.00 \$12.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.62 \$4.20 \$1.43 \$16.12 \$9.88 \$244.66 \$9.25 \$0.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$13.08 \$88.20 \$29.98 \$338.61 \$207.08 \$36.70 \$194.25 \$13.08 \$7.35	
WATER \$0.00 \$0.00 \$0.00 \$0.00	CAP IMPR FEE-SE DPS SVC TURN ON RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER  0346056 41 003 05 0128 000  PARTS WHOLE MTR RTS CHARGE WATE SANITATION SVC	\$0.00 \$25.00 \$12.46 \$84.00 \$28.55 \$322.49 \$197.20 2118 TROWBRIDG Inactive-Baland \$185.00 \$12.46 \$7.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.62 \$4.20 \$1.43 \$16.12 \$9.88 \$244.66 \$9.25 \$0.62 \$0.35	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$13.08 \$88.20 \$29.98 \$338.61 \$207.08 \$36.70 \$194.25 \$13.08 \$7.35	
	CAP IMPR FEE-SE DPS SVC TURN ON RTS CHARGE WATE SANITATION SVC SEWER SEWERAGE WATER  0346056 41 003 05 0128 000  PARTS WHOLE MTR RTS CHARGE WATE SANITATION SVC SEWER	\$0.00 \$25.00 \$12.46 \$84.00 \$28.55 \$322.49 \$197.20 2118 TROWBRIDG Inactive-Baland \$185.00 \$12.46 \$7.00 \$28.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1.25 \$0.62 \$4.20 \$1.43 \$16.12 \$9.88 \$244.66 \$9.25 \$0.62 \$0.35 \$1.43 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$26.25 \$13.08 \$88.20 \$29.98 \$338.61 \$207.08 \$36.70 \$194.25 \$13.08 \$7.35 \$29.98 \$0.00	

Account #	Service Addres		7m+ 7	Customer Name Additional Pen	altu Delino	quent Tota
Parcel #	Status	Sales Tax	Penalty		Total Delq	140110 1004
Billing Item	Billings	Sales lax	remarcy	Intelese	Total belg	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0347124	5116 TROWBRIDG	GE				
41 008 01 0348 000	Active		\$769.69	\$11.	5.45	\$885.14 
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$388.71	\$0.00	\$19.45	\$0.00	\$408.16	
WATER	\$235.78	\$0.00	\$12.34	\$0.00	\$248.12	
	2002 CANTEE			TK-YLOVIA IN		
0349018 41 008 02 0142 301	3892 CANIFF Active		\$62.21	\$	9.33	\$71.54
		<u> </u>	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$13.08	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$7.35	
SANITATION SVC	\$7.00	\$0.00	\$0.35		\$29.98	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00		
SEWERAGE	\$9.46	\$0.00	\$0.47	\$0.00	\$9.93	
WATER	\$1.51	\$0.00	\$0.36	\$0.00	\$1.87	
0350042	11705 DYAR			U.S. ST. Dans		
41 004 05 0062 000	Active		\$314.66	\$4	7.20	\$361.86 
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$141.16	\$0.00	\$7.15	\$0.00	\$148.31	
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94	
0350044	11709 DYAR			5 2 E - E		
41 004 05 0061 000			\$1399.12	\$20.	9.87	\$1608.99
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - TAMPE	\$500.00	\$0.00	\$25.00	\$0.00	\$525.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$426.55	\$0.00	\$21.33	\$0.00	\$447.88	
WATER	\$254.96	\$0.00	\$13.77	\$0.00	\$268.73	
	11770 0070					
0350054 41 004 05 0055 303	11739 DYAR Inactive-Paid		\$362.62	\$5	4.39	\$417.01
		20.00		\$0.00	\$25.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00		\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00		
SANITATION SVC	\$21.00	\$0.00	\$0.70	\$0.00	\$21.70	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$189.71	\$0.00	\$6.64	\$0.00	\$196.35	
WATER	\$115.48	\$0.00	\$4.09	\$0.00	\$119.57	
0351130	11620 NAGEL					
41 004 03 0210 000			\$199.00	\$2.	9.85	\$228.85

Account #	Service Address			Justomer Name		
Parcel #	Status		_	dditional Pen		uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$85.65	\$0.00	\$4.29	\$0.00	\$89.94	
WATER	\$34.74	\$0.00	\$1.86	\$0.00	\$36.60	
 )351162	12038 NAGEL			NEW YORK WILLIAM	47 6	
11 004 03 0228 000			\$583.00	\$8	7.45	\$670.45
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
			\$0.00			
OVERPAYMENT	\$0.00	\$0.00		\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$284.65	\$0.00	\$14.23	\$0.00	\$298.88	
WATER	\$162.27	\$0.00	\$8.44	\$0.00	\$170.71	
)351210	12158 NAGEL		-	15N 60		
11 004 03 0248 000	Active		\$500.27	\$7.	5.04	\$575.31
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$242.08	\$0.00	\$12.11	\$0.00	\$254.19	
WATER	\$125.83	\$0.00	\$6.84	\$0.00	\$132.67	
)352046	11332 ST AUBIN		4			
11 004 02 0078 000	Active		\$1353.32	\$20	3.00	\$1556.32
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$705.62	\$0.00	\$35.29	\$0.00	\$740.91	
WATER	\$474.76	\$0.00	\$24.24	\$0.00	\$499.00	
0352088	11520 ST AUBIN				CAR REMAIN	
1 004 02 0056 000			\$769.55	\$11.	5.43	\$884.98
DPS SVC CALL -	\$125.97	\$0.00	\$2.50	\$0.00	\$128.47	
DPS SVC TURN ON	\$0.00	\$0.00	\$1.25	\$0.00	\$1.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SANITATION SVC	\$21.00	\$0.00	\$0.70	\$0.00	\$21.70	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$331.44	\$0.00	\$9.00	\$0.00	\$340.44	
WATER	\$230.82	\$0.00	\$5.86	\$0.00	\$236.68	
0352098	11550 ST AUBIN		6			
11 004 02 0051 000	Active		\$22.46	\$.	3.37	\$25.83
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Addres	SS.		Customer Name		uant Total
Parcel #	Status			Interest	nalty Delinq Total Delq	dent local
Billing Item	Billings	Sales Tax	Penalty	Interest	TOTAL DEIG	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.62	\$0.00	\$0.62	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWER	\$14.68	\$0.00	\$1.43	\$0.00	\$16.11	
SEWERAGE	\$0.00	\$0.00	\$3.07	\$0.00	\$3.07	
WATER	\$0.00	\$0.00	\$2.31	\$0.00	\$2.31	-
0353092	11527 ST AUBIN	N				
41 004 03 0303 000	Active		\$332.51	\$4	9.88	\$382.39 
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$141.16	\$0.00	\$7.15	\$0.00	\$148.31	
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94	
0356192	2414 WHALEN			Section and the	1	
41 004 02 0497 000			\$122.83	\$1	8.42	\$141.25
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
RTS CHARGE WATE		\$0.00	\$0.35	\$0.00	\$14.35	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$28.55	
SEWER	\$28.55		\$2.14	\$0.00	\$30.66	
SEWERAGE	\$28.52	\$0.00	\$1.16	\$0.00	\$11.81	
WATER WATER TAP FEE	\$10.65 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	
0357028 41 004 01 0444 000	2352 PULASKI Active		\$327.94	\$4	19.19	\$377.13
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
DPS SVC TURN ON	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
RTS CHARGE WATE		\$0.00	\$2.10	\$0.00	\$44.10	
SANITATION SVC	\$42.00 \$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWER		\$0.00	\$7.15	\$0.00	\$149.90	
SEWERAGE WATER	\$142.75 \$61.53	\$0.00	\$3.10	\$0.00	\$64.63	
	0271 PULACUT					
0357064 41 004 01 0424 000	2371 PULASKI Inactive-Paid		\$25.00	Ş	3.75	\$28.75
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0257000	2400 ZINOW				)	
0357098 41 004 01 0365 000			\$356.66	\$3	3.50	\$410.16
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
PENALTY - NSF	\$25.95	\$0.00	\$2.00	\$0.00	\$27.95	

Account #	Service Addres			Customer Name		
Parcel #	Status			Additional Per		uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
DEC CHARGE WATE	612 46	\$0.00	¢0 63	\$0.00	¢12 00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90	
WATER	\$62.30	\$0.00	\$3.10	\$0.00	\$65.40	
0357128	2310 ZINOW					
41 004 01 0350 000	Active		\$314.66	\$4	17.20	\$361.86
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
		•				
SEWERAGE WATER	\$141.16 \$49.84	\$0.00 \$0.00	\$7.15 \$3.10	\$0.00 \$0.00	\$148.31 \$52.94	
9						
0359056 41 004 01 0147 000	2633 BOTSFORD		\$716.50	\$1/	07.48	\$823.98
						7023.90
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$35.00	\$0.00	\$1.75	\$0.00	\$36.75	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$345.97	\$0.00	\$17.30	\$0.00	\$363.27	
WATER	\$209.74	\$0.00	\$11.18	\$0.00	\$220.92	
0359104	2418 NEIBEL				n Harri Enjoyi (2007)	
41 004 01 0107 000			\$288.41	CENTED SANCTIONS	13.26	\$331.67
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
		•				
SEWERAGE	\$141.16	\$0.00	\$7.15	\$0.00	\$148.31	
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94	
0359126	2346 NEIBEL					
41 004 01 0095 000	Active		\$312.75	\$4	16.91	<i>\$359.66</i>
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$41.73	\$0.00	\$2.09	\$0.00	\$43.82	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$140.08	\$0.00	\$7.09	\$0.00	\$147.17	
WATER	\$49.37	\$0.00	\$3.08	\$0.00	\$52.45	
0360000	2602 57777 577					
0360208 41 007 15 0022 000	2603 WHALEN Active		\$56.68		\$8.50	\$65.18
						,
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWER SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
STARTI	420.33	70.00	AT+42	70.00	749.30	

Sewerage	Account # Parcel #	Service Addres	s Deli	nauent Amt	Customer Na Additional P		uent Total
SEMERAGE   \$5.44   \$0.00   \$0.47   \$0.00   \$5.91						-	
MATER \$0.00 \$0.00 \$0.36 \$0.00 \$0.36 \$0.00 \$0.36 \$0.36 \$0.00 \$0.36 \$0.36 \$0.00 \$0.36 \$0.36 \$0.00 \$0.36 \$0.36 \$0.00	- D1111119 100						
MATER	SEWERAGE						
Active	WATER	\$0.00	\$0.00	\$0.36	\$0.00	\$0.36 	
COPY FEE							4101 00
DPS SVC TURN ON \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12.46 \$84.71 \$64.94 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$0.00 \$0.00 \$1.00	41 004 01 0460 000	Active		\$105.46		\$15.82	\$121.28
DPS SVC TURN ON	CODY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT S12.46 \$0.00 \$0.00 \$0.00 \$0.00 \$12.46 \$15.46 \$0.00 \$0.00 \$0.00 \$12.46 \$15.46 \$0.00 \$0.00 \$0.00 \$12.46 \$14.00 \$0.00 \$0.00 \$0.00 \$12.46 \$14.00 \$0.00 \$0.00 \$0.00 \$14.00 \$14.00 \$14.00 \$14.00 \$10.00 \$0.00 \$0.00 \$0.00 \$14.00 \$14.00 \$15.00 \$14.00 \$14.00 \$15.00 \$14.00 \$15.00 \$14.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.11 \$1.00 \$15.00 \$15.00 \$15.00 \$15.11 \$1.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.11 \$1.00 \$15.0				\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE \$12.46 \$0.00 \$0.00 \$0.00 \$12.46 SANITATION SVC \$14.00 \$0.00 \$0.00 \$0.00 \$10.00 \$12.46 SANITATION SVC \$24.00 \$0.00 \$0.00 \$0.00 \$28.55 SEMERAGE \$33.11 \$0.00 \$0.00 \$0.00 \$33.11 WATER \$17.34 \$0.00 \$0.00 \$0.00 \$17.34 \$10.07 \$17.34 \$10.07 \$17.34 \$10.07 \$10.00 \$10.00 \$17.34 \$10.07 \$17.34 \$10.07 \$10.00 \$10.00 \$17.34 \$10.00 \$10			\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC \$14.00 \$0.00 \$0.00 \$0.00 \$14.00 \$28.55 \$5.00 \$0.00 \$0.00 \$0.00 \$33.11 \$0.00 \$0.00 \$0.00 \$0.00 \$33.11 \$0.00 \$0.00 \$0.00 \$0.00 \$33.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17.34 \$0.00 \$			\$0.00	\$0.00	\$0.00		
SEMER   \$28.55   \$0.00   \$0.00   \$0.00   \$28.55   \$33.11   \$0.00   \$0.00   \$0.00   \$333.11   \$0.00   \$0.00   \$0.00   \$317.34   \$0.00   \$0.00   \$0.00   \$317.34   \$0.00   \$0.00   \$0.00   \$0.00   \$17.34   \$0.00   \$0			\$0.00	\$0.00	\$0.00	\$14.00	
SEMERAGE   \$33,11   \$0.00   \$0.00   \$0.00   \$33.11			\$0.00	\$0.00	\$0.00	\$28.55	
WATER				\$0.00	\$0.00	\$33.11	
### \$41 007 04 0021 000 Active			\$0.00	\$0.00	\$0.00	\$17.34	
DPS SVC TURN ON   \$25.00   \$0.00   \$0.00   \$0.00   \$0.00   \$25.00   \$0.00	0362144	11405 MITCHELL				(A-140)	
OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12.46 \$0.00 \$0.00 \$0.00 \$0.00 \$12.46 \$0.00 \$0.00 \$0.00 \$0.00 \$12.46 \$0.00 \$0.00 \$0.00 \$0.00 \$12.46 \$0.00 \$0.00 \$0.00 \$0.00 \$12.46 \$0.00 \$0.00 \$0.00 \$0.00 \$12.47 \$0.00 \$0.00 \$0.00 \$0.00 \$12.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12.47 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12.47 \$0.00 \$0.00 \$0.00 \$0.00 \$10.0		Active		\$351.07		\$52.66	\$403.73
OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12.46 \$0.00 \$12.46 \$0.00 \$0.00 \$0.00 \$12.46 \$0.00 \$0.00 \$0.00 \$12.46 \$0.00 \$0.00 \$0.00 \$12.46 \$0.00 \$0.00 \$0.00 \$0.00 \$12.46 \$0.00 \$0.00 \$0.00 \$0.00 \$12.46 \$0.00 \$0.00 \$0.00 \$0.00 \$12.70 \$0.00 \$12.70 \$0.00 \$12.70 \$0.00 \$12.70 \$0.00 \$10.00 \$12.70 \$0.00 \$10.00 \$12.70 \$0.00 \$1	DPS SVC TURN ON	\$25.00	\$0.00	\$0.00			
RTS CHARGE WATE \$12.46 \$0.00 \$0.00 \$0.00 \$12.46 \$ANITATION SVC \$21.00 \$0.00 \$0.70 \$0.00 \$21.70 \$2000 \$21.70 \$2000 \$21.70 \$2000 \$21.70 \$2000 \$22.50 \$22.50 \$20.00 \$0.00 \$0.00 \$22.50 \$22.50 \$2000 \$22.50 \$20.00 \$22.50 \$20.00 \$22.50 \$20.00 \$22.50 \$20.00 \$22.50 \$20.00 \$22.50 \$20.00 \$22.50 \$20.00 \$22.50 \$20.00 \$22.50 \$20.0	= = :		\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC \$21.00 \$0.00 \$0.70 \$0.00 \$21.70 \$28.55 \$28WER \$28.55 \$0.00 \$0.00 \$0.00 \$28.55 \$28WER \$28.55 \$0.00 \$0.00 \$0.00 \$162.36 \$0.00 \$162.36 \$0.00 \$101.00 \$0.00 \$101.00 \$0.00 \$162.36 \$0.00 \$101.00 \$0.00 \$10.00 \$101.00 \$0.00 \$10			\$0.00	\$0.00	\$0.00	\$12.46	
SEWER   \$28.55   \$0.00   \$0.00   \$0.00   \$26.55				\$0.70	\$0.00	\$21.70	
SEWERAGE   \$156.43   \$0.00   \$5.93   \$0.00   \$162.36   \$30.00   \$101.00   \$3356   \$0.00   \$101.00   \$3363088   \$11740 MITCHELL   \$5564.76   \$84.71   \$5649.47   \$36				\$0.00	\$0.00	\$28.55	
WATER				\$5.93	\$0.00	\$162.36	
### \$41 007 06 0024 000 Active					\$0.00	\$101.00	
### \$41 007 06 0024 000 Active	0363088	11740 MITCHELL			ASTALL STATES		
DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 \$0.00 \$26.25 \$0.00 \$26.25 \$0.00 \$0.0				\$564.76		\$84.71	\$649.47
DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 \$0.00 \$20.00 \$13.08 \$0.00 \$13.08 \$0.00 \$0.	CAP IMPR FEE-SF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	9.
OVERPAYMENT         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$13.08           RTS CHARGE WATE         \$12.46         \$0.00         \$0.62         \$0.00         \$13.08           SANITATION SVC         \$84.00         \$0.00         \$4.20         \$0.00         \$88.20           SEWER         \$28.55         \$0.00         \$1.43         \$0.00         \$29.98           SEWERAGE         \$251.54         \$0.00         \$12.56         \$0.00         \$264.10           WATER         \$135.97         \$0.00         \$7.18         \$0.00         \$264.10           WATER         \$135.97         \$0.00         \$7.18         \$0.00         \$264.10           WATER         \$135.97         \$0.00         \$7.18         \$0.00         \$264.10           WATER         \$12.992         CHAREST         \$364.21         \$54.63         \$418.84           DPS SVC TURN ON         \$25.00         \$0.00         \$0.62         \$0.00         \$13.08           SANITATION SVC         \$42.00         \$0.00         \$2.14         \$0.00         \$29.98           SEWERAGE         \$166.40         \$0.00         \$8.33         \$0.00			\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20 SEWER \$28.55 \$0.00 \$11.43 \$0.00 \$29.98 SEWERAGE \$251.54 \$0.00 \$12.56 \$0.00 \$264.10 WATER \$135.97 \$0.00 \$7.18 \$0.00 \$143.15 \$143.15 \$143.15 \$154.00 \$143.15 \$156 \$156.00 \$16.0				\$0.00	\$0.00	\$0.00	
SANITATION SVC \$84.00 \$0.00 \$4.20 \$0.00 \$88.20 \$88.20 \$88.20 \$88.20 \$88.20 \$98.55 \$0.00 \$1.43 \$0.00 \$29.98 \$88.20 \$88.20 \$88.20 \$98.55 \$0.00 \$1.43 \$0.00 \$29.98 \$88.20 \$88.20 \$88.20 \$98.25 \$99.00 \$1.43 \$0.00 \$29.98 \$99.00 \$99.90 \$99.9				\$0.62	\$0.00	\$13.08	
SEWER \$28.55 \$0.00 \$12.56 \$0.00 \$29.98 \$ SEWERAGE \$251.54 \$0.00 \$12.56 \$0.00 \$264.10 \$ WATER \$135.97 \$0.00 \$7.18 \$0.00 \$143.15   0365116 \$12092 CHAREST \$ 41 007 09 0016 000 Active \$364.21 \$54.63 \$418.84  DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 \$ RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 \$ SANITATION SVC \$42.00 \$0.00 \$2.10 \$0.00 \$44.10 \$ SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 \$ SEWERAGE \$166.40 \$0.00 \$8.33 \$0.00 \$174.73 \$ WATER \$72.07 \$0.00 \$44.00 \$0.00 \$76.07   0366154 \$12133 GALLAGHER \$72.07 \$0.00 \$44.00 \$0.00 \$76.07   DPS SVC TURN ON \$50.00 \$0.00 \$2.50 \$0.00 \$76.07   DPS SVC TURN ON \$50.00 \$0.00 \$2.50 \$0.00 \$52.50 \$0.00 \$13.08 \$ SANITATION SVC \$42.00 \$0.00 \$0.00 \$0.00 \$76.07			\$0.00	\$4.20	\$0.00	\$88.20	
SEWERAGE   \$251.54   \$0.00   \$12.56   \$0.00   \$264.10					\$0.00	\$29.98	
WATER \$135.97 \$0.00 \$7.18 \$0.00 \$143.15  0365116 12092 CHAREST 41 007 09 0016 000 Active \$364.21 \$54.63 \$418.84  DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 \$0.00 \$13.08 \$25.00 \$0.00 \$0.00 \$0.62 \$0.00 \$13.08 \$25.00 \$0.					\$0.00	\$264.10	
### DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$					\$0.00	\$143.15	
### DPS SVC TURN ON \$25.00 \$0.00 \$1.25 \$0.00 \$26.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$13.08 \$1.25 \$0.00 \$	0365116	12092 CHAREST					
RTS CHARGE WATE   \$12.46   \$0.00   \$0.62   \$0.00   \$13.08				\$364.21		\$54.63	\$418.84
RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 \$AV. TATION SVC \$42.00 \$0.00 \$2.10 \$0.00 \$44.10 \$0.00 \$2.10 \$0.00 \$44.10 \$0.00 \$0.00 \$1.43 \$0.00 \$29.98 \$0.00 \$1.43 \$0.00 \$174.73 \$0.00 \$1.43 \$0.00 \$174.73 \$0.00 \$1.43 \$0.00 \$174.73 \$0.00 \$1.40 \$0.00 \$1.40 \$0.00 \$1.40 \$0.00 \$1.4	DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
SANITATION SVC \$42.00 \$0.00 \$2.10 \$0.00 \$44.10 \$52.998 \$29.98 \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 \$20.00			\$0.00	\$0.62	\$0.00		
SEWER       \$28.55       \$0.00       \$1.43       \$0.00       \$29.98         SEWERAGE       \$166.40       \$0.00       \$8.33       \$0.00       \$174.73         WATER       \$72.07       \$0.00       \$4.00       \$0.00       \$76.07         0366154       12133 GALLAGHER         41 007 09 0032 000       Active       \$1079.89       \$161.98       \$1241.87         DPS SVC TURN ON       \$50.00       \$0.00       \$2.50       \$0.00       \$52.50         OVERPAYMENT       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         RTS CHARGE WATE       \$12.46       \$0.00       \$0.62       \$0.00       \$13.08         SANITATION SVC       \$42.00       \$0.00       \$2.10       \$0.00       \$29.98         SEWER       \$28.55       \$0.00       \$1.43       \$0.00       \$572.04				\$2.10	\$0.00		
SEWERAGE \$166.40 \$0.00 \$8.33 \$0.00 \$174.73 \$0.00 \$0.00 \$0.00 \$76.07  0366154				\$1.43	\$0.00	\$29.98	
WATER \$72.07 \$0.00 \$4.00 \$0.00 \$76.07  0366154				\$8.33	\$0.00		
### 41 007 09 0032 000 Active ### \$1079.89 \$161.98 \$1241.87  ### DPS SVC TURN ON \$50.00 \$0.00 \$2.50 \$0.00 \$52.50  OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08  SANITATION SVC \$42.00 \$0.00 \$2.10 \$0.00 \$44.10  SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98			\$0.00	\$4.00	\$0.00	\$76.07	
### 41 007 09 0032 000 Active ### \$1079.89 \$161.98 \$1241.87  DPS SVC TURN ON \$50.00 \$0.00 \$2.50 \$0.00 \$52.50  OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08  SANITATION SVC \$42.00 \$0.00 \$2.10 \$0.00 \$44.10  SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98	0366154	12133 GALLAGHE	R				
OVERPAYMENT         \$0.00		Active		\$1079.89	\$	161.98	\$1241.87 ————
OVERPAYMENT         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           RTS CHARGE WATE         \$12.46         \$0.00         \$0.62         \$0.00         \$13.08           SANITATION SVC         \$42.00         \$0.00         \$2.10         \$0.00         \$44.10           SEWER         \$28.55         \$0.00         \$1.43         \$0.00         \$29.98	DPS SVC TURN ON	\$50.00	\$0.00	\$2.50			
RTS CHARGE WATE \$12.46 \$0.00 \$0.62 \$0.00 \$13.08 \$ANITATION SVC \$42.00 \$0.00 \$2.10 \$0.00 \$44.10 \$50.00 \$29.98 \$28.55 \$0.00 \$1.43 \$0.00 \$29.98			\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC \$42.00 \$0.00 \$2.10 \$0.00 \$44.10 \$572.04				\$0.62	\$0.00		
SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98				\$2.10	\$0.00	\$44.10	
207 24 80 00 \$572 04					\$0.00	\$29.98	
	SEWERAGE	\$544.80	\$0.00	\$27.24	\$0.00	\$572.04	
WATER \$350.00 \$0.00 \$18.19 \$0.00 \$368.19					\$0.00	\$368.19	

Account # Service Address Customer Name
Parcel # Status Delinquent Amt Additional Pena

Delinquent Amt Additional Penalty Delinquent Total Billing Item Billings Sales Tax Penalty Interest Total Delq 0367082 11710 SOBIESKI 41 007 14 0128 000 Active \$591.84 \$88.78 \$680.62 \$12.46 RTS CHARGE WATE \$0.00 \$0.62 \$0.00 \$13.08 SANITATION SVC \$28.00 \$0.00 \$1.40 \$0.00 \$29.40 SEWER \$28.55 \$0.00 \$1.43 \$0.00 \$29.98 SEWERAGE \$293.43 \$0.00 \$14.67 \$0.00 \$308.10 WATER \$200.90 \$0.00 \$10.38 \$0.00 \$211.28 0370026 11400 MORAN 41 007 13 0232 000 Active \$118.55 \$17.78 \$136.33 \$13.08 RTS CHARGE WATE \$0.00 \$0.62 \$0.00 \$12.46 SANITATION SVC \$14.00 \$0.00 \$0.70 \$0.00 \$14.70 \$28.55 \$1.43 \$0.00 \$29.98 SEWER \$0.00 SEWERAGE \$52.03 \$0.00 \$2.60 \$0.00 \$54.63 WATER \$4.21 \$0.00 \$1.95 \$0.00 \$6.16

Report Generated: 11/14/2019 2:28 PM

Report Options: All Accounts

Billing Item	Delg Billing D	elq Sales Tax	Delq Penalty	Delq Interest	Total Delq	
RTS CHARGE WATER	\$1,288.78	\$0.00	\$49.68	\$0.00	\$1,338.46	
SEWER	\$3,026.78	\$0.00	\$114.34	\$0.00	\$3,141.12	
SEWERAGE	\$17,855.58	\$0.00	\$863.14	\$0.00	\$18,718.72	
SWR IND WASTE CONTRL	\$1,575.23	\$0.00	\$78.71	\$0.00	\$1,653.94	
VATER	\$9,491.90	\$0.00	\$484.19	\$0.00	\$9,976.09	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
50% CR SW/COUNCIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
50% CR WT/COUNCIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SEWER	\$25.80	\$0.00	\$0.00	\$0.00	\$25.80	
OPS SVC TURN ON/OFF	\$1,335.96	\$0.00	\$61.25	\$0.00	\$1,397.21	
VTR FIRE LINE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.50	\$0.00	\$0.03	\$0.00	\$0.53	
SANITN - TRASH CONTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC FEE	\$2,530.79	\$0.00	\$123.89	\$0.00	\$2,654.68	
PARTS WHOLE MTR	\$815.00	\$0.00	\$9.25	\$0.00	\$824.25	
PS SVC CALL - WTR	\$125.97	\$0.00	\$2.50	\$0.00	\$128.47	
OPS SVC CALL -DPW	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
AP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$65.95	\$0.00	\$2.00	\$0.00	\$67.95	
WR POLLUTANT SURCHG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
K PENALTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OTHER CHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
VATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER CLEARANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SPECL P/U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
BOARD UP/CLEAN UP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
C/S LAWN CUT/LOT CLN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
C/S FOR W&S REIMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - TAMPERING	\$500.00	\$0.00	\$25.00	\$0.00	\$525.00	
	• • • •		40.00	60.00	\$0.00	
WTR - HYDRANT USE	\$0.00	\$0.00	\$0.00	\$0.00	30.00	

Delinquent Amount Calculated: \$40,477.22

GL Numbers	Debit	Credit	
592-000-026.000	\$37,797.54	\$0.00	
592-000-040.000	\$0.00	\$37,797.54	
101-000-026.000	\$2,679.68	\$0.00	
101-000-045.000	\$0.00	\$2,679.68	
	\$40,477.22	\$40,477.22	

Projected Additional Penalty ( Proof Run Only ): \$6,071.54

## Delinquent Tax Register Thursday, May 28, 2020

Account #	Service Addre	SS		Customer Name		
Parcel #	Status	Deli	nquent Amt	Additional Pen	-	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0213098	2419 ANDRUS			Falls Total		
	Active		\$311.80	\$4	6.77	<i>\$358.5</i> 7
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18	
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$39.66	
SANITATION SVC	\$21.00	\$0.00	\$1.05	\$0.00	\$22.05	
SEWERAGE	\$89.86	\$0.00	\$5.73	\$0.00	\$95.59	
WATER	\$54.24	\$0.00	\$4.08	\$0.00	\$58.32	
0341008	1945 BELMONT			(Ethilyzhi		
	Active		\$115.54	\$1	7.33	\$132.87
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$3.06	\$0.00	\$33.59	
RTS CHARGE WATE	\$12.59	\$0.00	\$1.26	\$0.00	\$13.85	
SANITATION SVC	\$14.00	\$0.00	\$1.40	\$0.00	\$15.40	
SEWERAGE	\$28.68	\$0.00	\$2.15	\$0.00	\$30.83	
WATER	\$20.34	\$0.00	\$1.53	\$0.00	\$21.87	
0344108	5014 BELMONT			(hatel to see	)	
41 008 02 0091 302	Active		\$2422.23	\$36	3.33	\$2785.56
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -	\$1200.00	\$0.00	\$60.00	\$0.00	\$1260.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
PENALTY - TAMPE	\$500.00	\$0.00	\$25.00	\$0.00	\$525.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
	\$167.89	\$0.00	\$6.40	\$0.00	\$174.29	
SEWERAGE WATER	\$120.87	\$0.00	\$4.77	\$0.00	\$125.64	
0343132	5189 BELMONT			Act High saids		
41 008 01 0367 000			\$24.33	\$	3.65	\$27.98
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$21.82	\$0.00	\$1.53	\$0.00	\$23.35	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0344154	5222 BELMONT			(E. Steines)		
41 008 01 0389 000			\$3.33	\$	0.50	\$3.83 

Account #	Service Addres	s		Customer Name		
Parcel #	Status	Deli	nquent Amt A	dditional Pen	alty Deling	uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWERAGE	\$0.00	\$0.00	\$0.48	\$0.00	\$0.48	
WATER	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34	
0105062	2379 CANIFF			es Partiso		
41 004 02 0346 000	Active		\$394.98	\$5	9.25	\$454.23
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40	
SEWERAGE	\$138.62	\$0.00	\$6.93	\$0.00	\$145.55	
WATER	\$98.31	\$0.00	\$4.91	\$0.00	\$103.22	
					- Tana (1986)	
0106056 41 006 02 0022 301	2926 CANIFF		\$471.79		0.77	\$542.56
				- 1		7012.00
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SEWERAGE	\$76.31	\$0.00	\$3.35	\$0.00	\$79.66	
SWR IND WASTE C	\$39.95	\$0.00	\$1.35	\$0.00	\$41.30	
WATER	\$54.88	\$0.00	\$2.40	\$0.00	\$57.28	
0105121	3407 CANIFF		4	Marie I estado		
	Active		\$516.43	\$ 7	7.46	\$593.89
DDG GUG TUDU GU	40.00	*^ ^	20.00	***	^^ ^	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$240.97	\$0.00	\$15.28	\$0.00	\$256.25	
RTS CHARGE WATE	\$94.41	\$0.00	\$6.28	\$0.00	\$100.69	
SEWERAGE	\$71.70	\$0.00	\$4.80	\$0.00	\$76.50	
SWR IND WASTE C	\$26.94	\$0.00	\$1.80	\$0.00	\$28.74	
WATER	\$50.85	\$0.00	\$3.40	\$0.00	\$54.25	
0349018	3892 CANIFF		4	e i bout avenue		
41 008 02 0142 301			\$403.54	\$ 6	0.53	\$464.07
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$52.74	\$0.00	\$1.91	\$0.00	\$54.65	
WATER	\$36.46	\$0.00	\$1.38	\$0.00	\$37.84	
0362064	2686 CARPENTER					
41 004 01 0037 000			\$1713,33	\$25	7.00	\$1970.33
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Addres			Customer Name		
Parcel #	Status			dditional Pen		uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18	
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$39.66	
		\$0.00	\$1.05	\$0.00	\$22.05	
SANITATION SVC	\$21.00		\$73.71	\$0.00	\$1547.90	
SEWERAGE	\$1474.19	\$0.00			\$7.54	
SWR IND WASTE C	\$7.18	\$0.00	\$0.36	\$0.00		
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0360126	2637 CASMERE		(			
41 007 15 0059 000	Active		\$205.76	\$3	0.86	\$236.62 ———
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40	
		\$0.00	\$2.40	\$0.00	\$50.20	
SEWERAGE	\$47.80			\$0.00	\$35.60	
WATER	\$33.90	\$0.00	\$1.70			
0360102	2694 CASMERE				. 55	4000
41 007 16 0148 000	Active		\$198.46	\$2	9.77	\$228.23 
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SANITATION SVC			\$4.06	\$0.00	\$85.32	
SEWERAGE	\$81.26	\$0.00			\$60.51	
WATER	\$57.63	\$0.00	\$2.88 	\$0.00	\$60.51	
0226070	3316 COMSTOCK		(			
41 006 01 0512 000	Active		\$291.91	\$4	3.79	\$335.70
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		\$0.00	\$6.12	\$0.00	\$128.24	
RTS CHARGE SEWE	\$122.12		\$2.52	\$0.00	\$52.88	
RTS CHARGE WATE	\$50.36	\$0.00			\$58.80	
SANITATION SVC	\$56.00	\$0.00	\$2.80	\$0.00		
SEWERAGE	\$14.34	\$0.00	\$0.72	\$0.00	\$15.06	
WATER	\$10.17	\$0.00	\$0.51	\$0.00	\$10.68	
0104026	9213 CONANT					
41 005 02 0068 303			\$635.89	\$9	5.38	\$731.27
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT		\$0.00	\$3.06	\$0.00	\$184.26	
RTS CHARGE SEWE	\$181.20		\$1.26	\$0.00	\$76.67	
RTS CHARGE WATE	\$75.41	\$0.00		\$0.00	\$42.70	
SANITATION SVC	\$42.00	\$0.00	\$0.70			
SEWERAGE	\$203.45	\$0.00	\$3.34	\$0.00	\$206.79	
WATER	\$123.09	\$0.00	\$2.38	\$0.00	\$125.47 	
0104257	9240 CONANT		(			
41 005 01 0001 310			\$4133.56	\$62	0.03	\$4753.59
COPY FEE	\$1.00	\$0.00	\$0.06	\$0.00	\$1.06	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	₽U.UU	70.00	70.00			
PENALTY - NSF	\$0.00	\$0.00	\$2.00	\$0.00	\$2.00	

Account #	Service Addre	ss		Customer Name	•	
Parcel #	Status	Deli	nguent Amt A	dditional Pen	alty Delinqu	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE SEWE	\$1449.71	\$0.00	\$60.26	\$0.00	\$1509.97	
RTS CHARGE WATE	\$572.67	\$0.00	\$25.14	\$0.00	\$597.81	
SEWERAGE	\$1025.21	\$0.00	\$38.44	\$0.00	\$1063.65	
SWR IND WASTE C	\$184.23	\$0.00	\$7.20	\$0.00	\$191.43	
WATER	\$740.21	\$0.00	\$27.43	\$0.00	\$767.64	
0104030	9301 CONANT		(	THE SET OF	(a)	
41 006 01 0543 301	Active		\$325.99	\$4	8.90	\$374.89
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SEWERAGE	\$9.46	\$0.00	\$0.47	\$0.00	\$9.93	
SWR IND WASTE C	\$39.95	\$0.00	\$1.35	\$0.00	\$41.30	
WATER	\$7.10	\$0.00	\$0.36	\$0.00	\$7.46	
0104040	9421 CONANT		-	100		
41 006 01 0478 000	Active		\$513.06	\$7	6.96	\$590.02
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$42.11	\$0.00	\$4.59	\$0.00	\$46.70	
RTS CHARGE WATE	\$12.59	\$0.00	\$1.89	\$0.00	\$14.48	
SEWERAGE	\$258.12	\$0.00	\$2.63	\$0.00	\$260.75	
SWR IND WASTE C	\$5.39	\$0.00	\$0.81	\$0.00	\$6.20	
WATER	\$183.06	\$0.00	\$1.87	\$0.00	\$184.93	
0104252	9500 CONANT					
41_008_02_0019_303	_Active		\$ <u>138</u> .73	\$2	0.81	\$159.54
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$45.97	\$0.00	\$3.06	\$0.00	\$49.03	
RTS CHARGE WATE	\$12.59	\$0.00	\$1.26	\$0.00	\$13.85	
SEWERAGE	\$38.24	\$0.00	\$3.82	\$0.00	\$42.06	
SWR IND WASTE C	\$3.59	\$0.00	\$0.36	\$0.00	\$3.95	
WATER	\$27.12	\$0.00	\$2.72	\$0.00	\$29.84	
0104054	9533 CONANT				Wants Lan	
41 006 01 0412 000			\$368.11	\$5	5.22	\$423.33
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SEWERAGE	\$43.05	\$0.00	\$1.20	\$0.00	\$44.25	
SWR IND WASTE C	\$26.63	\$0.00	\$0.90	\$0.00	\$27.53	
WATER	\$28.17	\$0.00	\$0.86	\$0.00	\$29.03	
0104074	9801 CONANT			C 1976/1 476		
41 006 01 0240 000			\$381.28	Ş	7.19	\$438.47
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$167.93	\$0.00	\$8.40	\$0.00	\$176.33	
RTS CHARGE WATE	\$69.23	\$0.00	\$3.46	\$0.00	\$72.69	
SEWERAGE	\$62.14	\$0.00	\$3.11	\$0.00	\$65.25	
	405.74	70.00	40.11	T U . U U	700+20	

Billing Item Billings Sales Tax Penalty Interest Total Delq	
Billing Item Billings Safet Ian State 7	uent Tota
60.00 60.00 60.00	
SWR IND WASIE C 910.70 40.00 40.00	
WATER \$44.07 \$0.00 \$2.20 \$0.00 \$46.27	
0104234 10000 CONANT	
41 008 02 0080 301 Active \$308.60 \$46.29	\$354.89 
DPS SVC TURN ON \$0.00 \$0.00 \$0.00 \$0.00	
OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00	
RTS CHARGE SEWE \$181.20 \$0.00 \$7.55 \$0.00 \$188.75	
RTS CHARGE WATE \$75.41 \$0.00 \$3.14 \$0.00 \$78.55	
SEWERAGE \$0.00 \$0.00 \$0.00 \$0.00	
SWR IND WASTE C \$39.95 \$0.00 \$1.35 \$0.00 \$41.30	
WATER \$0.00 \$0.00 \$0.00 \$0.00	
0213226 2472 DANFORTH	
41 002 04 0343 000 Active \$3787.52 \$568.13	\$4355.65
60% CR SW/COUNC \$0.00 \$0.00 \$0.00 \$0.00	
60% CR WT/COUNC \$0.00 \$0.00 \$0.00 \$0.00	
CAP IMPR FEE-SE \$22.97 \$0.00 \$0.00 \$0.00 \$22.97	
DPS SVC TURN ON \$0.00 \$0.00 \$0.00 \$0.00	
RTS CHARGE SEWE \$120.14 \$0.00 \$0.00 \$0.00 \$120.14	
RTS CHARGE SEWE \$120.14 \$0.00 \$0.00 \$0.00 \$43.97	
KIS CHARGE WATE 743.37 TO CO	
SANITATION SVC	
SEWERAGE \$2098.71 \$0.00 \$0.00 \$0.00 \$2098.71 WATER \$1347.73 \$0.00 \$0.00 \$0.00 \$1347.73	
0211096 2235 DENTON	
41 001 01 0056 000 Active \$406.75 \$61.01	\$467.76
CAP IMPR FEE-SE \$0.00 \$0.00 \$0.00 \$0.00	
DPS SVC TURN ON \$0.00 \$0.00 \$0.00 \$0.00	
RTS CHARGE SEWE \$181.20 \$0.00 \$7.55 \$0.00 \$188.75	
KIS CHARGE SEWE VIOLES AND ADDRESS AND ADD	
RTS CHARGE WATE \$75.41 \$0.00 \$3.14 \$0.00 \$76.55 SANITATION SVC \$42.00 \$0.00 \$1.75 \$0.00 \$43.75	
SANTTATION SVI. 542.00 90.00 91.75	
SANITATION SVC 412.00	
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69	
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01	
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01	\$213.03
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79	\$213.03
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	\$213.03
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	\$213.03
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	\$213.03
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	\$213.03
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	\$213.03
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	\$213.03
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	\$213.03 \$266.20
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$64.12 RTS CHARGE SEWE \$61.06 \$0.00 \$1.26 \$0.00 \$26.44 \$0.01 \$0.00 \$26.44 \$0.01 \$0.00 \$26.05 \$0.00 \$1.24 \$0.00 \$26.05 \$0.00 \$26.05 \$0.00 \$1.24 \$0.00 \$26.05 \$0.00 \$26.05 \$0.00 \$1.24 \$0.00 \$26.05 \$0.00 \$26.05 \$0.00 \$1.26 \$0.00 \$26.05 \$0.00 \$26.05 \$0.00 \$1.26 \$0.00 \$26.05 \$0.00 \$26.05 \$0.00 \$1.26 \$0.00 \$26.05 \$0.00 \$26.05 \$0.00 \$1.26 \$0.00 \$26.05 \$0.00 \$26.05 \$0.00 \$1.26 \$0.00 \$26.05 \$0.00 \$26.05 \$0.00 \$1.26 \$0.00 \$26.05 \$0.00 \$26.05 \$0.00 \$26.05 \$0.00 \$	
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	
SEWERAGE \$56.51 \$0.00 \$1.18 \$0.00 \$57.69 WATER \$37.12 \$0.00 \$0.89 \$0.00 \$38.01  0224162 9740 DEQUINDRE 41 003 09 0008 000 Active \$185.24 \$27.79  OVERPAYMENT \$0.00	

Account #	Service Addres			Justomer Name	7	
Parcel # Billing Item	Status Billings	Delir Sales Tax	nquent Amt Ao Penalty	dditional Pena Interest	Ity Delinq Total Delq	ient Tota
WATER	\$44.07	\$0.00	\$2.21	\$0.00	\$46.28	
2007100	24E0 DODENIIC			Service III		
0227102 41 006 01 0420 000	3459 DOREMUS Active		\$720.17	\$108	.03	\$828.20
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$84.00	\$0.00	\$3.50	\$0.00	\$87.50	
SEWERAGE	\$208.28	\$0.00	\$8.10	\$0.00	\$216.38	
WATER	\$143.17	\$0.00	\$5.82	\$0.00	\$148.99	
0209014	3871 DOROTHY		(			
41 005 14 0169 000	Active		\$445.46	\$ 66	.82	\$512.28
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$84.00	\$0.00	\$3.50	\$0.00	\$87.50	
SEWERAGE	\$52.51	\$0.00	\$1.67	\$0.00	\$54.18	
WATER	\$35.27	\$0.00	\$1.21	\$0.00	\$36.48	
0350014	11381 DYAR		6			
41 004 06 0020 304	Active		\$157.89	\$23	. 68	\$181.57
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18	
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$39.66	
SANITATION SVC	\$21.00	\$0.00	\$1.05	\$0.00	\$22.05	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0350031	11477 DYAR		-	30 3 3 1 3 A		
41 004 06 0024 307	Active		\$25.00	\$3	.75	\$28.75
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0107074	2736 EDWIN			75 (65,65 ))	. H (8) 594)	
41 003 04 0299 000	Active		\$311.05	\$46	.66	\$357.71
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
1110 0111111011 1111111					0.40 75	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
	\$42.00 \$0.00	\$0.00 \$0.00	\$1.75 \$0.00	\$0.00 \$0.00	\$43.75	

Account # Service Address Customer Name

Parcel # Status Delinquent Amt Additional Penalty Delinquent Total

Billing Item Billings Sales Tax Penalty Interest Total Delq

Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0233242	3957 EDWIN		4			
41 008 02 0051 303			\$376.35	\$ 5	56.45	\$432.80
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$168.91	\$0.00	\$1.53	\$0.00	\$170.44	
RTS CHARGE SEWE	\$50.23	\$0.00	\$0.63	\$0.00	\$50.86	
RTS CHARGE WATE	\$28.00	\$0.00	\$0.35	\$0.00	\$28.35	
SANITATION SVC		\$0.00	\$0.48	\$0.00	\$79.88	
SEWERAGE	\$79.40 \$45.98	\$0.00	\$0.34	\$0.00	\$46.32	
WATER	Ş45.90 		70.01			
0236020	1974 EVALINE					\$99.99
41 003 03 0246 000	Active		\$86.95	\$ 1	13.04	<del></del>
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWERAGE	\$19.12	\$0.00	\$0.96	\$0.00	\$20.08	
WATER	\$13.56	\$0.00	\$0.68	\$0.00	\$14.24	
0236128	2682 EVALINE					
41 003 04 0234 000			\$394.64	\$ :	59.20	\$453.84
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$47.40	\$0.00	\$1.43	\$0.00	\$48.83	
WATER	\$33.71	\$0.00	\$1.05	\$0.00	\$34.76	
0007010	3873 EVALINE				TOTAL (1)	
0237210 41 008 02 0065 301	Active		\$250.75	ş	37.61	\$288.36
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWERAGE	\$95.60	\$0.00	\$4.78	\$0.00	\$100.38	
WATER	\$41.71	\$0.00	\$3.40	\$0.00	\$45.11	
0017016	2266 EADED					
0217016 41 002 04 0196 000	2266 FABER Active		\$137.12	\$2	20.57	\$157.69
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40	
SEWERAGE	\$9.56	\$0.00	\$0.48	\$0.00	\$10.04	
WATER	\$6.78	\$0.00	\$0.34	\$0.00	\$7.12	

Account #	Service Address	Customer Name	
Parcel #	Status	Delinguent Amt Additional Penalty	Delinguent

Account #	Service Address			Customer Name		
Parcel #	Status		-	Additional Pena.		uent Total
Billing Item	Billings Sa	ales Tax	Penalty	Interest	Total Delq	
0356006	11337 FLEMING			TRACE PROPERTY AND	200	
	Active		\$163.30	\$24	.50	\$187.80
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$17.01	\$0.00	\$1.40	\$0.00	\$18.41	
SEWERAGE	\$28.68	\$0.00	\$3.10	\$0.00	\$31.78	
WATER	\$20.34	\$0.00	\$2.21	\$0.00	\$22.55	
 0356076	11721 FLEMING			mer hite: Janeany	EUR DE	
	Active		\$59.98	\$9	.00	\$68.98
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SANITATION SVC			\$0.00	\$0.00	\$0.00	
SEWERAGE WATER	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	
WAIEK			70.00		40.00	
0229134	9327 GALLAGHER		4407.60		<i>C</i> 4	AEA2 06
41 006 01 0608 000	Active		\$437.62	\$ 65	. 64	\$503.26 ———
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$77.84	\$0.00	\$2.87	\$0.00	\$80.71	
WATER	\$43.80	\$0.00	\$2.06	\$0.00	\$45.86	
0366082	11690 GALLAGHER			(A.51.5.78.A		
41 007 14 0288 000			\$66.74	\$10	.01	\$76.75
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
		· <u>-</u> '	\$0.48	\$0.00	\$10.04	
SEWERAGE WATER	\$9.56 \$3.73	\$0.00 \$0.00	\$0.46	\$0.00	\$4.07	
			7			
0366150 41 007 09 0030 000	12145 GALLAGHER Active		\$183.63	\$27	.54	\$211.17
		\$0.00		\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00			
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18	
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$39.66	
SANITATION SVC	\$21.00	\$0.00	\$1.05	\$0.00	\$22.05	
SEWERAGE	\$14.34	\$0.00	\$0.72	\$0.00	\$15.06	
WATER	\$10.17	\$0.00	\$0.51	\$0.00	\$10.68	
0214079	2500 GOODSON			(f) (b) (a) (b) (c) (c)		
			44.44.45			44740 00

Account #	Service Addres		n	Customer Name Additional Pen		quent Tota
Parcel #	Status	Sales Tax	Penalty		Total Delq	laciic 10ca
Billing Item	Billings	Sales lax	remarcy	111001000	10001 00-4	
RTS CHARGE SEWE	\$259.72	\$0.00	\$15.28	\$0.00	\$275.00	
RTS CHARGE WATE	\$94.41	\$0.00	\$6.28	\$0.00	\$100.69	
SANITATION SVC	\$84.00	\$0.00	\$5.60	\$0.00	\$89.60	
SEWERAGE	\$549.70	\$0.00	\$35.85	\$0.00	\$585.55	
SWR IND WASTE C	\$26.94	\$0.00	\$1.80	\$0.00	\$28.74	
WATER	\$389.85	\$0.00	\$25.42	\$0.00	\$415.27	
0214174	3047 GOODSON					
41 005 09 0023 000	Active		\$128.54	\$1	9.28	\$147.82 ———
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40	
SEWERAGE	\$4.78	\$0.00	\$0.24	\$0.00	\$5.02	
WATER	\$3.39	\$0.00	\$0.17	\$0.00	\$3.56	
0214148	3143 GOODSON			TEACH MALL		4574 07
41 005 09 0039 000	Active		\$499.97	\$7	75.00	<i>\$574.97</i>
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$134.45	\$0.00	\$0.00	\$0.00	\$134.45	
RTS CHARGE WATE	\$50.23	\$0.00	\$0.00	\$0.00	\$50.23	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$176.40	\$0.00	\$0.00	\$0.00	\$176.40	
WATER	\$82.89	\$0.00	\$0.00	\$0.00	\$82.89 	
0220028	3006 HANLEY			153 m 1 15 1 15	0.10	\$691.48
41 005 07 0087 000	Active		\$601.29	\$ 9	0.19	\$691.40 
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$177.31	\$0.00	\$0.00	\$0.00	\$177.31	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	
SEWERAGE	\$207.33	\$0.00	\$0.00	\$0.00	\$207.33	
WATER	\$118.70	\$0.00	\$0.00	\$0.00	\$118.70	
0220154	3099 HANLEY			CALLES LA		\$247.02
41 005 07 0103 000	Active		\$214.80	\$3 	2.22	\$247.02
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$6.12	\$0.00	\$128.24	
RTS CHARGE WATE	\$39.24	\$0.00	\$2.52	\$0.00	\$41.76	
SANITATION SVC	\$42.00	\$0.00	\$2.80	\$0.00	\$44.80	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0222118	3826 HOLBROOK			63 M E	),	40015 ==
41 008 01 0599 406	Active		\$2470.67	\$37	0.60	<i>\$284</i> 1.27
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	60 00	¢0 00	\$0.00	50.00	80.00	

\$0.00

OVERPAYMENT

\$0.00

\$0.00

\$0.00

\$0.00

Account #	Service Address	3		Customer Name	<b>)</b>	
Parcel #	Status	Deli	nquent Amt A	dditional Per	alty Delinq	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$1449.71	\$0.00	\$60.26	\$0.00	\$1509.97	
RTS CHARGE WATE	\$603.19	\$0.00	\$25.14	\$0.00	\$628.33	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$38.15	\$0.00	\$1.68	\$0.00	\$39.83	
SWR IND WASTE C	\$212.95	\$0.00	\$7.20	\$0.00	\$220.15	
WATER	\$27.44	\$0.00	\$1.20	\$0.00	\$28.64	
0219032	3200 JACOB					
41 005 04 0028 000	Active		\$282.96	\$4	12.44	\$325.40
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40	
SEWERAGE	\$90.82	\$0.00	\$4.54	\$0.00	\$95.36	
WATER	\$64.41	\$0.00	\$3.23	\$0.00	\$67.64	
0102040	8910 JOS CAMPA	U				
41 005 08 0005 301	Active		\$336.43	\$3	0.46	\$386.89
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$1.50	\$0.00	\$0.08	\$0.00	\$1.58	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$39.95	\$0.00	\$1.35	\$0.00	\$41.30	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0102046	9006 JOS CAMPA	U			254	
41 005 07 0010 300	Active		\$1207.74	\$18	31.16	\$1388.90
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$671.72	\$0.00	\$33.60	\$0.00	\$705.32	
RTS CHARGE WATE	\$276.92	\$0.00	\$13.84	\$0.00	\$290.76	
SEWERAGE	\$71.70	\$0.00	\$3.60	\$0.00	\$75.30	
SWR IND WASTE C	\$79.00	\$0.00	\$3.96	\$0.00	\$82.96	
WATER	\$50.85	\$0.00	\$2.55	\$0.00	\$53.40	
0102082	9410 JOS CAMPA	U		A STEET	(a-)	
41 006 04 0024 000	Active		\$1656.32	\$2	48.45	\$1904.77
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE SEWE	\$996.69	\$0.00	\$41.45	\$0.00	\$1038.14	
RTS CHARGE WATE	\$414.69	\$0.00	\$17.27	\$0.00	\$431.96	
SEWERAGE	\$4.78	\$0.00	\$0.24	\$0.00	\$5.02	
SWR IND WASTE C	\$146.44	\$0.00	\$4.95	\$0.00	\$151.39	
WATER	\$3.39	\$0.00	\$0.17	\$0.00	\$3.56	
0102094	9446 JOS CAMPA	U				
41 006 04 0029 000			\$155.66	\$ .	23.35	\$179.01
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Patrol   Farcel   F	Account #	Service Address			Customer Name		
OVERPAYMENT \$0.00	Parcel #						uent Total
NTS CHARGE SEWE SILSS \$0.00 \$6.12 \$0.00 \$997.71 RTS CHARGE SEWE AST \$31.59 \$0.00 \$2.52 \$0.00 \$40.29 SEWERAGE \$31.00 \$0.00 \$0.04 \$0.00 \$17.25 WATER \$30.00 \$0.00 \$0.04 \$0.00 \$17.25 WATER \$0.00 \$0.00 \$0.00 \$0.17 \$0.00 \$17.25 WATER \$0.00 \$0.00 \$0.00 \$0.00 \$0.17 \$0.00 \$17.25 WATER \$0.00 \$0	Billing Item	Billings	Sales Tax	Penalty	Interest ————	Total Deig	
RTS CHARGE SEME \$91.59 \$0.00 \$6.12 \$0.00 \$97.71 RTS CHARGE SEME \$37.77 \$0.00 \$2.52 \$0.00 \$40.29 SEMERACE \$0.00 \$0.00 \$0.04 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.00 \$0.17 \$0.00 \$0.07 \$0.07 \$0.00 \$0.07 \$0.07 \$0.00 \$0.07 \$0.00 \$0.07 \$0.07 \$0.00 \$0.07 \$0.07 \$0.00 \$0.07 \$0.07 \$0.00 \$0.	OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGS WATE \$37.77 \$0.00 \$2.52 \$0.00 \$40.29 \$50.24 \$50.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.24 \$0.00 \$0.00 \$0.17 \$0.00 \$17.25 \$0.00 \$11.08 \$0.00 \$17.25 \$0.00 \$1.08 \$0.00 \$17.25 \$0.00 \$1.01 \$0.00 \$17.25 \$0.00 \$0.17 \$0.00 \$0.17 \$0.00 \$17.25 \$0.00 \$0.17 \$0.00 \$0.17 \$0.00 \$17.25 \$0.00 \$0.01 \$0.17 \$0.00 \$0.00 \$0.01 \$0.00 \$0.					\$0.00	\$97.71	
SEWERAGE					\$0.00	\$40.29	
SING IND WASTE C					\$0.00	\$0.24	
NATER   \$0.00   \$0.00   \$0.17   \$0.00   \$0.17						\$17.25	
Al		·			\$0.00	\$0.17	
CAP IMPR FEB-SE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 PS SVC TURN ON \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 RTS CHARGE SEMF \$376.70 \$0.00 \$11.21 \$0.00 \$387.91 RTS CHARGE SEMF \$376.70 \$0.00 \$11.21 \$0.00 \$387.91 RTS CHARGE MATE \$156.55 \$0.00 \$4.70 \$0.00 \$161.25 \$58MERAGE \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$44.70 \$0.00 \$161.25 \$58MERAGE \$0.00 \$0.0	0102158	10212 JOS CAMPA	AU	(			
DPS SVC TURN ON \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 RTS CHARGE SEME \$376.70 \$0.00 \$11.21 \$0.00 \$387.91 RTS CHARGE WATE \$156.95 \$0.00 \$41.70 \$0.00 \$161.25 \$0.00 \$10.00 \$	41 006 02 0010 301	First Bill		\$599.04	\$8	9.86	\$688.90
RTS CHARGE SEWE \$376.70 \$0.00 \$11.21 \$0.00 \$387.91 RTS CHARGE WATE \$156.55 \$0.00 \$4.70 \$0.00 \$161.25 \$5MPRAGE \$0.00 \$0.0	CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00			
RTS CHARGE SEME \$376.70 \$0.00 \$11.21 \$0.00 \$387.91 RTS CHARGE WATE \$156.55 \$0.00 \$0.00 \$0.00 \$161.25 SEMERAGE \$0.00 \$0.0	DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE \$156.55 \$0.00 \$4.70 \$0.00 \$3.61.25 \$80.00 \$90.00 \$			\$0.00	\$11.21	\$0.00	\$387.91	
SEWERAGE   \$0.00   \$				\$4.70	\$0.00	\$161.25	
SWR IND WASTE C				\$0.00	\$0.00	\$0.00	
NATER   SO.00   SO.00   SO.00   SO.00   SO.00   SO.00	-				\$0.00	\$49.88	
Alt   006 02 0011 301   Active   \$763.21   \$114.48   \$877.69				•	\$0.00	\$0.00	
A1 006 02 0011 301 Active   \$763.21	0102160	10218 JOS CAMPA	AU	-			
OVERPAYMENT   \$0.00   \$0.00   \$0.00   \$0.00   \$471.88     RTS CHARGE SEWE   \$453.03   \$0.00   \$18.85   \$0.00   \$471.88     RTS CHARGE WATE   \$188.50   \$0.00   \$50.00   \$0.00   \$50.00     SWE IND WASTE C   \$66.49   \$0.00   \$2.25   \$0.00   \$66.74     WATER   \$184.50   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     SWE IND WASTE C   \$66.49   \$0.00   \$2.25   \$0.00   \$68.74     WATER   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     SUCCESSION   \$0.00   \$0.00   \$0.00   \$0.00     SUCCESSION   \$0.00   \$0.00   \$0.00   \$0.00     SUCCESSION   \$0.00   \$0.00   \$1.25     RTS CHARGE SEWE   \$0.00   \$0.00   \$1.56   \$0.00   \$3.57     RTS CHARGE WATE   \$0.00   \$0.00   \$1.56   \$0.00   \$1.56     SEWERAGE   \$0.00   \$0.00   \$3.57   \$0.00   \$33.57     RTS CHARGE WATE   \$0.00   \$0.00   \$33.58   \$0.00   \$48.53     SWE IND WASTE C   \$0.00   \$0.00   \$33.58   \$0.00   \$48.53     SWE IND WASTE C   \$0.00   \$0.00   \$33.58   \$0.00   \$48.53     SWE IND WASTE C   \$0.00   \$0.00   \$0.00   \$26.83     \$0.00   \$0.00   \$0.00   \$0.00   \$26.83     \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     RTS CHARGE SEWE   \$152.66   \$0.00   \$7.64   \$0.00   \$160.30     RTS CHARGE WATE   \$62.94   \$0.00   \$3.14   \$0.00   \$66.08     SEWERAGE   \$19.12   \$0.00   \$0.96   \$0.00   \$10.00     SWE IND WASTE C   \$13.88   \$0.00   \$0.70   \$0.00   \$14.58     SEWERAGE   \$19.12   \$0.00   \$0.00   \$14.58     SEWERAGE   \$13.88   \$0.00   \$0.70   \$0.00   \$14.24      OVERPAYMENT   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$14.24      OVERPAYMENT   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00     RTS CHARGE SEWE   \$91.59   \$0.00   \$0.00   \$0.00   \$97.71     RTS CHARGE SEWE   \$91.59   \$0.00   \$0.00   \$0.00   \$97.71     RTS CHARGE SEWE   \$91.59   \$0.00   \$1.68   \$0.00   \$997.71     RTS CHARGE SEWE   \$91.59   \$0.00   \$0.0		Active		\$763.21	\$11	4.48	\$877.69 ———
RTS CHARCE SEWE \$453.03 \$0.00 \$18.85 \$0.00 \$471.88 RTS CHARCE WATE \$188.50 \$0.00 \$7.84 \$0.00 \$196.34 \$550 \$50.00 \$7.84 \$0.00 \$196.34 \$550 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.57 RTS CHARCE SEWE \$0.00 \$0.00 \$1.25 \$0.00 \$1.56 \$0.00 \$1.56 \$550.00 \$1.56 \$550.00 \$1.56 \$550.00 \$1.56 \$550.00 \$1.56 \$550.00 \$50.00	DPS SVC TURN ON	\$25.00	\$0.00	\$1.25			
RTS CHARGE SEWE \$453.03 \$0.00 \$18.85 \$0.00 \$471.88 RTS CHARGE WATE \$188.50 \$0.00 \$7.84 \$0.00 \$196.34 \$SEMERAGE \$0.00 \$0.55 \$0.00 \$0.55 \$0.00 \$0.55 \$0.00 \$0.55 \$0.00 \$0.55 \$0.00 \$0.55 \$0.00 \$0.	OVERPAYMENT	\$0.00	\$0.00	\$0.00			
RTS CHARGE WATE \$188.50 \$0.00 \$7.84 \$0.00 \$196.34 \$820ERAGE \$0.00		\$453.03	\$0.00	\$18.85	\$0.00		
SEWERAGE			\$0.00	\$7.84	\$0.00	\$196.34	
SWR IND WASTE C			\$0.00	\$0.00	\$0.00	\$0.00	
## WATER				\$2.25	\$0.00	\$68.74	
### \$\frac{\text{41 007 16 0135 000 Active} \begin{array}{cccccccccccccccccccccccccccccccccccc				\$0.00	\$0.00	\$0.00	
### \$\frac{\text{41 007 16 0135 000 Active} \begin{array}{cccccccccccccccccccccccccccccccccccc	0103218	11425 JOS CAMPA	AU	(	N. 1844 - 18 EST	414	
RTS CHARGE SEWE \$0.00 \$0.00 \$1.56 \$0.00 \$3.57 RTS CHARGE WATE \$0.00 \$0.00 \$1.56 \$0.00 \$1.56 SEWERAGE \$0.00 \$0.00 \$0.00 \$1.56 \$0.00 \$1.56 SEWERAGE \$0.00 \$0.00 \$0.00 \$1.56 \$0.00 \$1.56 SEWERAGE \$0.00 \$0.00 \$0.00 \$1.56 SEWERAGE \$0.00 \$0.00 \$1.56 SEWERAGE \$0.00 \$0.00 \$1.56 SEWERAGE \$0.00 \$0.00 \$1.56 SEWERAGE \$1.52 SEWERAGE \$1.54 SEWERAGE \$1.55 SEWERAGE \$1.5				\$115.32	\$1	7.30	\$132.62
RTS CHARGE SEWE \$0.00 \$0.00 \$3.57 \$0.00 \$3.57 RTS CHARGE WATE \$0.00 \$0.00 \$1.56 \$0.00 \$1.56 SEWERAGE \$0.00 \$0.00 \$48.53 \$0.00 \$48.53 SWR IND WASTE C \$0.00 \$0.00 \$26.83 \$0.00 \$33.58 SWR IND WASTE C \$0.00 \$0.00 \$26.83 \$0.00 \$33.58 SWR IND WASTE C \$0.00 \$0.00 \$26.83 \$	DPS SVC TURN ON	\$0.00	\$0.00	\$1.25	\$0.00	\$1.25	
RTS CHARGE WATE \$0.00 \$0.00 \$1.56 \$0.00 \$1.56 \$50.00 \$1.50 \$1.56 \$50.0			\$0.00	\$3.57	\$0.00	\$3.57	
SEMERAGE					\$0.00	\$1.56	
SWR IND WASTE C \$0.00 \$0.00 \$26.83 \$0.00 \$33.58 \$0.00 \$26.83 \$0.00 \$26						\$48.53	
## WATER ## \$0.00 \$0.00 \$26.83 \$0.00 \$26.83  0102608						\$33.58	
### 41 007 12 0024 302 Active ### \$275.28 \$41.29 \$316.57  OVERPAYMENT \$0.00 \$0							
OVERPAYMENT \$0.00	0102608	12200 JOS CAMPA	AU	(	9.00 E 10		
RTS CHARGE SEWE   \$152.66   \$0.00   \$7.64   \$0.00   \$160.30   RTS CHARGE WATE   \$62.94   \$0.00   \$3.14   \$0.00   \$66.08   SEWERAGE   \$19.12   \$0.00   \$0.96   \$0.00   \$20.08   SWR IND WASTE C   \$13.88   \$0.00   \$0.70   \$0.00   \$14.58   WATER   \$13.56   \$0.00   \$0.68   \$0.00   \$14.24   \$234.74   \$0.00	41 007 12 0024 302	Active		\$275.28	\$4.	I.29	<i>\$316.57</i>
RTS CHARGE WATE \$62.94 \$0.00 \$3.14 \$0.00 \$66.08 \$EWERAGE \$19.12 \$0.00 \$0.96 \$0.00 \$20.08 \$I4.58 \$IM. IND WASTE C \$13.88 \$0.00 \$0.68 \$0.00 \$14.58 \$IM. IND WATER \$13.56 \$0.00 \$0.68 \$0.00 \$14.24 \$IM. INGER \$10.07 13 0049 000 Active \$204.12 \$30.62 \$234.74 \$IM. INGER \$13.56 \$0.00	OVERPAYMENT	\$0.00	\$0.00	\$0.00			
RTS CHARGE WATE \$62.94 \$0.00 \$3.14 \$0.00 \$66.08 \$20.08 \$20.08 \$20.08 \$20.08 \$20.08 \$20.08 \$20.08 \$20.08 \$20.08 \$20.08 \$20.00 \$20	RTS CHARGE SEWE	\$152.66	\$0.00				
SEWERAGE \$19.12 \$0.00 \$0.96 \$0.00 \$20.08 \$20.08 \$WR IND WASTE C \$13.88 \$0.00 \$0.70 \$0.00 \$14.58 \$45.56 \$0.00 \$0.68 \$0.00 \$14.24 \$13.56 \$0.00 \$0.68 \$0.00 \$14.24 \$13.56 \$0.00 \$0.68 \$0.00 \$14.24 \$13.56 \$0.00 \$0.68 \$0.00 \$0.00 \$14.24 \$14.24 \$150.00 \$			\$0.00	\$3.14	\$0.00		
SWR IND WASTE C \$13.88 \$0.00 \$0.70 \$0.00 \$14.58 WATER \$13.56 \$0.00 \$0.68 \$0.00 \$14.24 \$13.56 \$0.00 \$0.68 \$0.00 \$14.24 \$13.56 \$0.00 \$0.68 \$0.00 \$14.24 \$14.24 \$16.00 \$1.00 \$0.00 \$0.00 \$0.00 \$14.24 \$16.00 \$1.00 \$0			\$0.00	\$0.96	\$0.00		
WATER \$13.56 \$0.00 \$0.68 \$0.00 \$14.24  0368060 11632 KLINGER 41 007 13 0049 000 Active \$204.12 \$30.62 \$234.74  OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE SEWE \$91.59 \$0.00 \$6.12 \$0.00 \$97.71  RTS CHARGE WATE \$37.77 \$0.00 \$2.52 \$0.00 \$40.29  SANITATION SVC \$21.00 \$0.00 \$1.40 \$0.00 \$22.40  SEWERAGE \$23.90 \$0.00 \$1.68 \$0.00 \$25.58			\$0.00	\$0.70	\$0.00		
41 007 13 0049 000 Active         \$204.12         \$30.62         \$234.74           OVERPAYMENT         \$0.00			\$0.00	\$0.68	\$0.00	\$14.24	
OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE SEWE \$91.59 \$0.00 \$6.12 \$0.00 \$97.71  RTS CHARGE WATE \$37.77 \$0.00 \$2.52 \$0.00 \$40.29  SANITATION SVC \$21.00 \$0.00 \$1.40 \$0.00 \$22.40  SEWERAGE \$23.90 \$0.00 \$1.68 \$0.00 \$25.58	0368060	11632 KLINGER		(			4000 = 1
RTS CHARGE SEWE \$91.59 \$0.00 \$6.12 \$0.00 \$97.71  RTS CHARGE WATE \$37.77 \$0.00 \$2.52 \$0.00 \$40.29  SANITATION SVC \$21.00 \$0.00 \$1.40 \$0.00 \$22.40  SEWERAGE \$23.90 \$0.00 \$1.68 \$0.00 \$25.58	41 007 13 0049 000	Active		\$204.12	\$3	0.62	\$234.74
RTS CHARGE SEWE \$37.77 \$0.00 \$2.52 \$0.00 \$40.29 \$ANITATION SVC \$21.00 \$0.00 \$1.40 \$0.00 \$22.40 \$EWERAGE \$23.90 \$0.00 \$1.68 \$0.00 \$25.58	OVERPAYMENT	\$0.00	\$0.00				
SANITATION SVC \$21.00 \$0.00 \$1.40 \$0.00 \$22.40 \$5.58 \$23.90 \$0.00 \$1.68 \$0.00 \$25.58	RTS CHARGE SEWE	\$91.59	\$0.00				
SANITATION SVC     \$21.00     \$0.00     \$1.40     \$0.00     \$22.40       SEWERAGE     \$23.90     \$0.00     \$1.68     \$0.00     \$25.58	RTS CHARGE WATE	\$37.77	\$0.00	\$2.52			
SEWERAGE \$23.90 \$0.00 \$1.68 \$0.00 \$25.58		\$21.00	\$0.00	\$1.40	\$0.00		
20 00 01 10 00 00 \$19 14			\$0.00	\$1.68	\$0.00		
			\$0.00	\$1.19	\$0.00	\$18.14	

Parcel # Billing Item	Status Billings	Deli: Sales Tax			Penalty Deling Total Delg	uent Total
Diffing 100m	22					
0368106	11745 KLINGER				3(5,5)	
41 007 14 0064 000	Active		\$779.46	, ·	5116.92	\$896.38
RTS CHARGE SEWE	\$209.75	\$0.00	\$7.45	\$0.00	\$217.20	
RTS CHARGE WATE	\$87.87	\$0.00	\$3.13	\$0.00	\$91.00	
SANITATION SVC	\$49.00	\$0.00	\$1.75	\$0.00	\$50.75	
SEWERAGE	\$237.24	\$0.00	\$11.41	\$0.00	\$248.65	
WATER	\$163.50	\$0.00	\$8.36	\$0.00	\$171.86	
0368098	11760 KLINGER					
41 007 13 0028 000	Active		\$28.60		\$4.29	\$32.89
RTS CHARGE SEWE	\$22.06	\$0.00	\$1.53	\$0.00	\$23.59	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.70	\$0.00		
SEWERAGE	\$0.00	\$0.00	\$2.15	\$0.00		
WATER	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53	
0369026	12080 KLINGER					
41 007 13 0014 000	Active		\$696.34		5104.45	\$800.79
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00		
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00		
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00		
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00		
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00		
SEWERAGE	\$330.84	\$0.00	\$0.00	\$0.00		
WATER	\$180.14	\$0.00	\$0.00	\$0.00	\$180.14	
0369044	12134 KLINGER					-
41 007 13 0005 000	Active		\$334.35		\$50.15	\$384.50
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18	
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00		
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00		
SEWERAGE	\$86.04	\$0.00	\$4.29	\$0.00		
WATER	\$61.02 	\$0.00	\$3.06	\$0.00	\$64.08	
0230098	9460 MCDOUGALL					
41 006 04 0184 000	Active		\$377.41		\$56.61	\$434.02
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$6.12	\$0.00		
RTS CHARGE WATE	\$75.41	\$0.00	\$2.52	\$0.00		
SANITATION SVC	\$84.00	\$0.00	\$2.80	\$0.00		
SEWERAGE	\$16.33	\$0.00	\$0.00	\$0.00		
WATER	\$9.03	\$0.00	\$0.00	\$0.00	\$9.03	
0364184	11615 MCDOUGAL	L				
41 006 03 0052 000	Active		\$2.85		\$0.43	\$3.28 
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OTTO DA MACINIO	ለለ ለለ	60 00	60 00	60 00	\$0.00	

\$0.00

\$0.00

OVERPAYMENT

\$0.00

\$0.00

\$0.00

Account #	Service Addres	SS		Customer Name		
Parcel #	Status			Additional Pen		uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE SEWE	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53	
RTS CHARGE WATE		\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.69	\$0.00	\$0.69	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0364114	12075 MCDOUGAI	L		DESTRUCTIVE	)	
41 007 11 0041 000	First Bill		\$25.00	Ş	3.75	\$28.75
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
RTS CHARGE SEWI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0229038	9440 MITCHELL				. A . F 1	\$417.89
41 006 04 0109 000	Active		\$363.38	ـــــــــــــــــــــــــــــــــــــ	4.51	\$417.69
CAP IMPR FEE-SH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON		\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWI		\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE		\$0.00	\$3.14	\$0.00	\$78.55	
	\$84.00	\$0.00	\$3.50	\$0.00	\$87.50	
SANITATION SVC		\$0.00	\$0.24	\$0.00	\$5.02	
SEWERAGE	\$4.78 \$3.39	\$0.00	\$0.17	\$0.00	\$3.56	
WATER	۶۵.۵۶ 		70.17	70.00		
0362144	11405 MITCHELI		1000 55			\$1131.11
41 007 04 0021 000	Active		\$983.57	\$14	7.54	\$1131.11
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$176.71	\$0.00	\$6.02	\$0.00	\$182.73	
RTS CHARGE WATE		\$0.00	\$2.51	\$0.00	\$65.33	
SANITATION SVC	\$35.00	\$0.00	\$1.40	\$0.00	\$36.40	
SEWERAGE	\$362.93	\$0.00	\$16.00	\$0.00	\$378.93	
WATER	\$258.76	\$0.00	611 40	\$0.00	6070 10	
	7230.70	20.00	\$11.42	70.00	\$270.18	
0363022			\$11.42	70.00	\$270.10	
0363022 41 007 17 0011 000	11410 MITCHELI		\$60.14		9.02	\$69.16
41 007 17 0011 000	11410 MITCHELI Active			\$0.00	9.02	\$69.16
41 007 17 0011 000 CAP IMPR FEE-SH	11410 MITCHELI Active \$0.00	L #11	\$60.14	\$0.00 \$0.00	9.02 \$0.00 \$0.00	\$69.16
41 007 17 0011 000 CAP IMPR FEE-SE DPS SVC CALL -	11410 MITCHELI Active \$0.00 \$0.00	\$0.00	\$60.14 \$0.00	\$0.00	9.02	\$69.16
CAP IMPR FEE-SE DPS SVC CALL - DPS SVC TURN ON	11410 MITCHELI Active  \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$60.14 \$0.00 \$0.00	\$0.00 \$0.00	9.02 \$0.00 \$0.00	\$69.16
CAP IMPR FEE-SEDPS SVC CALL -DPS SVC TURN ON OVERPAYMENT	11410 MITCHELI Active  \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$60.14 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$69.16
CAP IMPR FEE-SE DPS SVC CALL - DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE	11410 MITCHELI Active  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$30.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$60.14 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$69.16
CAP IMPR FEE-SEDPS SVC CALL - DPS SVC TURN OF OVERPAYMENT RTS CHARGE SEWERTS CHARGE WATE	11410 MITCHELI Active  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$60.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$30.53	\$69.16
CAP IMPR FEE-SEDPS SVC CALL -DPS SVC TURN OF OVERPAYMENT RTS CHARGE SEWERTS CHARGE WATE SANITATION SVC	11410 MITCHELI Active  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.50 \$30.53 \$12.59 \$7.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$60.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59	\$69.16
CAP IMPR FEE-SEDPS SVC CALL - DPS SVC TURN OF OVERPAYMENT RTS CHARGE SEWERTS CHARGE WATE	11410 MITCHELI Active  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$60.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59 \$7.00	\$69.16
CAP IMPR FEE-SEDPS SVC CALL -DPS SVC TURN OF OVERPAYMENT RTS CHARGE SEWERTS CHARGE WATES SANITATION SVC SEWERAGE WATER	11410 MITCHELI Active  \$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59 \$7.00 \$9.56 \$0.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$60.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59 \$7.00 \$9.56	\$69.16
CAP IMPR FEE-SEDPS SVC CALL -DPS SVC TURN OF OVERPAYMENT RTS CHARGE SEWERTS CHARGE WATE SANITATION SVC SEWERAGE	11410 MITCHELI Active  \$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59 \$7.00 \$9.56 \$0.46	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$60.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59 \$7.00 \$9.56	\$69.16
CAP IMPR FEE-SEDPS SVC CALL - DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWERTS CHARGE WATER  O371070 41 007 13 0156 000	11410 MITCHELI Active  \$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59 \$7.00 \$9.56 \$0.46  12103 MORAN Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$60.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59 \$7.00 \$9.56 \$0.46	
CAP IMPR FEE-SE DPS SVC CALL - DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0371070 41 007 13 0156 000	11410 MITCHELI Active  \$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59 \$7.00 \$9.56 \$0.46  12103 MORAN Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$60.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59 \$7.00 \$9.56 \$0.46	
CAP IMPR FEE-SEDPS SVC CALL - DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWERTS CHARGE WATER  O371070 41 007 13 0156 000	11410 MITCHELI Active  \$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59 \$7.00 \$9.56 \$0.46  12103 MORAN Active  \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$60.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$30.53 \$12.59 \$7.00 \$9.56 \$0.46	

Account #	Service Addre			Customer Name		
Parcel #	Status		iquent Amt A Penalty	dditional Per Interest	naity Delinqu Total Delq	uent Total
Billing Item	Billings	Sales Tax	renarcy	Interest	Total Delq	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWERAGE	\$0.00	\$0.00	\$1.91	\$0.00	\$1.91	
WATER	\$0.00	\$0.00	\$1.36	\$0.00	\$1.36	
				V		
0351130	11620 NAGEL		2204 22		0.165	4270 00
41 004 03 0210 000	Active		\$324.33	\$4	18.65	\$372.98
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$8.55	\$0.00	\$0.00	\$0.00	\$8.55	
WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73	
0351162	12038 NAGEL			erey as		
41 004 03 0228 000			\$572.94	\$1	35.94	\$658.88
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$147.85	\$0.00	\$5.98	\$0.00	\$153.83	
WATER	\$103.77	\$0.00	\$4.29	\$0.00	\$108.06	
	40440 227					
0351204	12140 NAGEL					460 50
41 004 03 0245 000	Active		\$52.63	3	\$7.89	\$60.52 
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DADMO TITLE THE			40.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	30.00		
PARTS WHOLE MTR RTS CHARGE SEWE	\$0.00 \$30.53	\$0.00 \$0.00	\$0.00 \$1.53	\$0.00	\$32.06	
	\$30.53	\$0.00		\$0.00	\$32.06 \$13.22	
RTS CHARGE SEWE	\$30.53	\$0.00 \$0.00	\$1.53	\$0.00 \$0.00		
RTS CHARGE SEWE RTS CHARGE WATE	\$30.53 \$12.59	\$0.00 \$0.00	\$1.53 \$0.63	\$0.00 \$0.00 \$0.00	\$13.22	
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC	\$30.53 \$12.59 \$7.00	\$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35	\$0.00 \$0.00 \$0.00	\$13.22 \$7.35	
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00	
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00	\$258.39
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 2322 NEIBEL Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00	\$258.39
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 2322 NEIBEL Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00	\$258.39
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 2322 NEIBEL Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$224.69	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$33.70 \$0.00 \$0.00	\$258.39
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 2322 NEIBEL Active \$0.00 \$0.00 \$122.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$224.69 \$0.00 \$0.00 \$6.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$33.70 \$0.00 \$0.00 \$128.24	\$258.39
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 2322 NEIBEL Active \$0.00 \$0.00 \$122.12 \$50.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$0.00 \$0.00 \$6.12 \$2.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$0.00 \$128.24 \$52.88	\$258.39
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 2322 NEIBEL Active \$0.00 \$0.00 \$122.12 \$50.36 \$25.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$224.69 \$0.00 \$0.00 \$6.12 \$2.52 \$1.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$33.70 \$0.00 \$128.24 \$52.88 \$26.41	\$258.39
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 2322 NEIBEL Active \$0.00 \$0.00 \$122.12 \$50.36 \$25.15 \$9.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$0.00 \$0.00 \$6.12 \$2.52 \$1.26 \$0.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$0.00 \$128.24 \$52.88 \$26.41 \$10.04	\$258.39
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 2322 NEIBEL Active \$0.00 \$0.00 \$122.12 \$50.36 \$25.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$224.69 \$0.00 \$0.00 \$6.12 \$2.52 \$1.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$33.70 \$0.00 \$128.24 \$52.88 \$26.41	\$258.39
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 \$0.00 2322 NEIBEL Active \$0.00 \$0.00 \$122.12 \$50.36 \$25.15 \$9.56 \$6.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$0.00 \$0.00 \$6.12 \$2.52 \$1.26 \$0.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$0.00 \$128.24 \$52.88 \$26.41 \$10.04	
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 \$0.00 2322 NEIBEL Active \$0.00 \$0.00 \$122.12 \$50.36 \$25.15 \$9.56 \$6.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$0.00 \$0.00 \$6.12 \$2.52 \$1.26 \$0.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$0.00 \$128.24 \$52.88 \$26.41 \$10.04	\$258.39
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359126	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 \$0.00 2322 NEIBEL Active \$0.00 \$0.00 \$122.12 \$50.36 \$25.15 \$9.56 \$6.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$0.00 \$0.00 \$6.12 \$2.52 \$1.26 \$0.48 \$0.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$0.00 \$128.24 \$52.88 \$26.41 \$10.04 \$7.12	
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359126 41 004 01 0095 000	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 \$0.00 \$0.00 \$122.12 \$50.36 \$25.15 \$9.56 \$6.78 2346 NEIBEL Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$0.00 \$0.00 \$6.12 \$2.52 \$1.26 \$0.48 \$0.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$0.00 \$128.24 \$52.88 \$26.41 \$10.04 \$7.12	
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359126 41 004 01 0095 000  DPS SVC TURN ON	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 \$0.00 \$10.00 \$122.12 \$50.36 \$25.15 \$9.56 \$6.78 \$2346 NEIBEL Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$0.00 \$0.00 \$6.12 \$2.52 \$1.26 \$0.48 \$0.34 \$324.33 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$0.00 \$128.24 \$52.88 \$26.41 \$10.04 \$7.12	
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359126 41 004 01 0095 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 \$0.00 \$10.00 \$122.12 \$50.36 \$25.15 \$9.56 \$6.78 \$2346 NEIBEL Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$0.00 \$0.00 \$6.12 \$2.52 \$1.26 \$0.48 \$0.34 \$0.34 \$324.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$0.00 \$128.24 \$52.88 \$26.41 \$10.04 \$7.12	
RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359134 41 004 01 0091 000  DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0359126 41 004 01 0095 000  DPS SVC TURN ON OVERPAYMENT	\$30.53 \$12.59 \$7.00 \$0.00 \$0.00 \$0.00 \$0.00 \$122.12 \$50.36 \$25.15 \$9.56 \$6.78 2346 NEIBEL Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.53 \$0.63 \$0.35 \$0.00 \$0.00 \$0.00 \$0.00 \$6.12 \$2.52 \$1.26 \$0.48 \$0.34 \$324.33 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13.22 \$7.35 \$0.00 \$0.00 \$0.00 \$128.24 \$52.88 \$26.41 \$10.04 \$7.12	

Account #	Service Addres	s		Customer Name		uent Tota
Parcel #	Status			Additional Pen Interest	Total Delq	uenc roca
Billing Item	Billings	Sales Tax	Penalty	Interest	TOTAL DELY	
SEWERAGE	\$8.55	\$0.00	\$0.00	\$0.00	\$8.55	
WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73	
0209078	3835 OLIVER			Charles III	)	
41 005 14 0106 300	Active		\$98.25	\$1	4.74	\$112.99 ———
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWERAGE	\$34.59	\$0.00	\$2.15	\$0.00	\$36.74	
WATER	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53	
0224070	2743 POLAND			THE THE THE	h	
41 003 01 0069 000			\$37.63	\$	5.64	\$43.27
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$2.19	\$0.00	\$0.63	\$0.00	\$2.82	
SANITATION SVC	\$0.00	\$0.00	\$0.70	\$0.00	\$0.70	
SEWERAGE	\$0.00	\$0.00	\$1.20	\$0.00	\$1.20	
WATER	\$0.00	\$0.00	\$0.85	\$0.00	\$0.85	•
0361032	2614 PULASKI			WAY EXCIP	-1 b6 78)	
41 004 01 0460 000			\$609.77	\$9	1.47	\$701.24
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$0.00	\$0.00	\$181.20	
RTS CHARGE WATE	\$75.41	\$0.00	\$0.00	\$0.00	\$75.41	
SANITATION SVC	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	
SEWERAGE	\$128.63	\$0.00	\$0.00	\$0.00	\$128.63	
WATER	\$90.53	\$0.00	\$0.00	\$0.00	\$90.53	
0361044	2621 PULASKI			Comments of		
41 004 01 0410 000			\$78.37	\$1	1.76	\$90.13
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWERAGE	\$14.34	\$0.00	\$0.72	\$0.00	\$15.06	
WATER	\$10.17	\$0.00	\$0.51	\$0.00	\$10.68	
0367082	11710 SOBIESKI					
41 007 14 0128 000			\$532.95	\$7	9.94	\$612.89
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$84.00	\$0.00	\$3.50	\$0.00	\$87.50	
SEWERAGE	\$113.98	\$0.00	\$5.01	\$0.00	\$118.99	
WATER	\$55.51	\$0.00	\$3.65	\$0.00	\$59.16	
0352046 41 004 02 0078 000	11332 ST AUBIN		\$403.11	\$6	0.47	\$463.58

Account #	Service Addres			Customer Name		
Parcel #	Status				nalty Delinqu	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$55.31	\$0.00	\$0.48	\$0.00	\$55.79	
WATER	\$35.93	\$0.00	\$0.34	\$0.00	\$36.27	
0353049	11339 ST AUBIN		(		)	
41 004 03 0325 000	Active		\$422.82	Şŧ	3.42	\$486.24
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$68.34	\$0.00	\$2.84	\$0.00	\$71.18	
WATER	\$38.46	\$0.00	\$2.13	\$0.00	\$40.59	
0353072 41 004 03 0313 000	11411 ST AUBIN		\$166.13		24.92	\$191.05
	7100110					
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$53.34	\$0.00	\$3.06	\$0.00	\$56.40	
RTS CHARGE WATE	\$12.59	\$0.00	\$1.26	\$0.00	\$13.85	
SANITATION SVC	\$14.00	\$0.00	\$1.40	\$0.00	\$15.40	
SEWERAGE	\$43.02	\$0.00	\$4.06	\$0.00	\$47.08	
WATER	\$30.51	\$0.00	\$2.89	\$0.00	\$33.40	
0353092	11527 ST AUBIN	I				
			4260 00	57	5.21	\$423.29
41 004 03 0303 000	Active		\$368.08	9.	75.21	VILJ. LJ
41 004 03 0303 000  CAP IMPR FEE-SE	Active \$0.00	\$0.00	\$368.08	\$0.00	\$0.00	V423.23
		\$0.00 \$0.00				<b>V423.23</b>
CAP IMPR FEE-SE	\$0.00		\$0.00	\$0.00	\$0.00	<b>V4E3.E3</b>
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	¥123.23
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE	\$0.00 \$0.00 \$0.00 \$181.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75	<b>V123:23</b>
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE	\$0.00 \$0.00 \$0.00 \$181.20 \$75.41	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75 \$78.55	<b>V423.23</b>
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC	\$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$84.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$87.50	<b>V423.23</b>
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE	\$0.00 \$0.00 \$0.00 \$181.20 \$75.41	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75 \$78.55	<b>V423.23</b>
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE	\$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55	<b>V423.23</b>
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	\$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55	\$197.29
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098	\$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73	
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000	\$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73	
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000  COPY FEE	\$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$171.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73	
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000  COPY FEE RTS CHARGE SEWE	\$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73 \$0.00 \$33.59	
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000  COPY FEE RTS CHARGE SEWE RTS CHARGE WATE	\$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active \$0.00 \$30.53 \$12.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$0.00 \$171.56 \$0.00 \$3.06 \$1.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73 \$0.00 \$33.59 \$13.85	
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000  COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC	\$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active \$0.00 \$30.53 \$12.59 \$7.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$0.00 \$171.56 \$0.00 \$3.06 \$1.26 \$0.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73 \$0.00 \$33.59 \$13.85 \$7.70	
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000  COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	\$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active \$0.00 \$30.53 \$12.59 \$7.00 \$62.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$0.00 \$171.56 \$0.00 \$3.06 \$1.26 \$0.70 \$5.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73 \$0.00 \$33.59 \$13.85 \$7.70 \$68.12	
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000  COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active \$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$0.00 \$171.56 \$0.00 \$3.06 \$1.26 \$0.70 \$5.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73 \$0.00 \$33.59 \$13.85 \$7.70 \$68.12	
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000  COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352142 41 004 02 0027 000	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active \$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$0.00 \$171.56 \$0.00 \$3.06 \$1.26 \$0.70 \$5.98 \$4.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73 \$0.00 \$33.59 \$13.85 \$7.70 \$68.12 \$48.30	\$197.29
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000  COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352142 41 004 02 0027 000	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active \$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07 12004 ST AUBIN Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$0.00 \$171.56 \$0.00 \$3.06 \$1.26 \$0.70 \$5.98 \$4.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73 \$0.00 \$33.59 \$13.85 \$7.70 \$68.12 \$48.30	\$197.29
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000  COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352142 41 004 02 0027 000  60% CR SW/COUNC 60% CR WT/COUNC	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active \$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07 12004 ST AUBIN Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$0.00 \$171.56 \$0.00 \$3.06 \$1.26 \$0.70 \$5.98 \$4.23 \$1.68 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73 \$0.00 \$33.59 \$13.85 \$7.70 \$68.12 \$48.30	\$197.29
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000  COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352142 41 004 02 0027 000  60% CR SW/COUNC 60% CR WT/COUNC DPS SVC TURN ON	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active \$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07 12004 ST AUBIN Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$0.00 \$171.56 \$0.00 \$3.06 \$1.26 \$0.70 \$5.98 \$4.23 \$1.68 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73 \$0.00 \$33.59 \$13.85 \$7.70 \$68.12 \$48.30	\$197.29
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000  COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352142 41 004 02 0027 000  60% CR SW/COUNC 60% CR WT/COUNC DPS SVC TURN ON OVERPAYMENT	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active  \$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07  12004 ST AUBIN Active  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$0.00 \$171.56 \$0.00 \$3.06 \$1.26 \$0.70 \$5.98 \$4.23 \$1.68 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73 \$0.00 \$33.59 \$13.85 \$7.70 \$68.12 \$48.30 \$0.25	\$197.29
CAP IMPR FEE-SE COPY FEE DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352098 41 004 02 0051 000  COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0352142 41 004 02 0027 000  60% CR SW/COUNC 60% CR WT/COUNC DPS SVC TURN ON	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$8.55 \$4.73 11550 ST AUBIN Active  \$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07  12004 ST AUBIN Active  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$0.00 \$0.00 \$171.56 \$0.00 \$3.06 \$1.26 \$0.70 \$5.98 \$4.23 \$1.68 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$8.55 \$4.73 \$0.00 \$33.59 \$13.85 \$7.70 \$68.12 \$48.30	\$197.29

Account #	Service Address			Customer Name		iont Moto
Parcel #	Status			Additional Pen Interest	Total Delq	uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total beig	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	Ş0.00 		70.00			
0353152	12033 ST AUBIN		6000 76		4.46	\$954.22
41 004 03 0270 000	Active		\$829.76	\$12	4.40	7934.22
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWERAGE	\$397.12	\$0.00	\$42.79	\$0.00	\$439.91	
WATER	\$254.25	\$0.00	\$30.34	\$0.00	\$284.59	
2050160	12062 ST AUBIN				Y	
0352160 41 004 02 0017 000			\$540.80	\$8	1.12	\$621.92
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT		\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE SEWE	\$181.20	\$0.00	\$3.14	\$0.00	\$78.55	
RTS CHARGE WATE	\$75.41	\$0.00	\$1.75	\$0.00	\$43.75	
SANITATION SVC	\$42.00		\$4.30	\$0.00	\$124.40	
SEWERAGE	\$120.10	\$0.00		\$0.00	\$79.10	
WATER	\$76.00	\$0.00	\$3.10	\$0.00	779.10	
0345060	2137 TROWBRIDGE	Ε		(14.50) (7.5)		
41 003 05 0138 000	Active		\$346.64	\$5	2.00	\$398.64
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$115.71	\$0.00	\$6.12	\$0.00	\$121.83	
RTS CHARGE WATE	\$37.77	\$0.00	\$2.52	\$0.00	\$40.29	
SANITATION SVC	\$42.00	\$0.00	\$2.80	\$0.00	\$44.80	
	\$76.48	\$0.00	\$5.26	\$0.00	\$81.74	
SEWERAGE WATER	\$54.24	\$0.00	\$3.74	\$0.00	\$57.98	
					_	
0347056	3838 TROWBRIDGE	Ε	0101 05			\$219.71
41 008 02 0120 302	Active		\$191.05	\$2	8.66	7219.71
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWERAGE	\$47.80	\$0.00	\$2.39	\$0.00	\$50.19	
WATER	\$33.90	\$0.00	\$1.70	\$0.00	\$35.60	
0347124	5116 TROWBRIDGE	F.		ANASAN LIJA		
41 008 01 0348 000			\$782.39	\$11	7.36	\$899.75
		\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00		\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE SEWE	\$181.20	\$0.00		\$0.00	\$78.55	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14		\$43.75	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$276.85	
	\$266.12	\$0.00	\$10.73	\$0.00	7210.03	
SEWERAGE WATER	\$186.77	\$0.00	\$7.72	\$0.00	\$194.49	

Account # Service Address Customer Name
Parcel # Status Delinquent Amt Additional Penalty Delinquent Total

Parcel #	Status		nquent Amt Penalty		Penalty Deling	uent Total
Billing Item	Billings	Sales lax	renarcy	Interest	Total Delq	
41 008 01 0328 300	Active		\$2.27		\$0.34	\$2.61
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.11	\$0.00	\$0.11	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0107085	9145 VINCENT					
41 005 99 0001 000	Active		\$645.88	CELEGIST SER	\$96.88	\$742.76
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$381.65	\$0.00	\$15.28	\$0.00	\$396.93	
RTS CHARGE WATE	\$157.35	\$0.00	\$6.28	\$0.00	\$163.63	
SEWERAGE	\$23.80	\$0.00	\$0.72	\$0.00	\$24.52	
SWR IND WASTE C	\$41.22	\$0.00	\$1.80	\$0.00	\$43.02	
WATER	\$17.27	\$0.00	\$0.51	\$0.00	\$17.78	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0238022	1984 YEMANS			15-74-18-18-18-18-18-18-18-18-18-18-18-18-18-		
41 003 03 0139 000	Active		\$119.96	V 124 5 - 10 11 2	\$17.99	\$137.95
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0239060	2255 YEMANS					
41 003 03 0087 000	Active		\$86.95		\$13.04	\$99.99
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON		\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWERAGE	\$19.12	\$0.00	\$0.96	\$0.00	\$20.08	
WATER	\$13.56	\$0.00	\$0.68	\$0.00	\$14.24	
0239144	2935 YEMANS			(15.5753)		
41 006 02 0207 000	Active		\$311.05	(IXE II = FILE	\$46.66	\$357.71
DPS SVC TURN ON		\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT		\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE		\$0.00	\$7.55	\$0.00		
RTS CHARGE WATE		\$0.00	\$3.14			
SANITATION SVC	\$42.00	\$0.00	\$1.75			
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00		
WATER	\$0.00	\$0.00	\$0.00	\$0.00		
0239152	2955 YEMANS			4 DE C		
41 006 02 0203 000			\$1950.03	Ş	292.50	\$2242.53

Account #	Service Addre	SS		Customer Name		
Parcel #	Status			dditional Pen		ient Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
RTS CHARGE WATE	\$84.00	\$0.00	\$3.50	\$0.00	\$87.50	
SANITATION SVC		\$0.00	\$43.74	\$0.00	\$934.81	
SEWERAGE	\$891.07		\$31.02	\$0.00	\$660.42	
WATER	\$629.40	\$0.00	731:02		+ 0 0 0 1 1 2	
0238148	2986 YEMANS					400.00
41 006 03 0022 000	Active		\$77.32	\$1	1.60	\$88.92 
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWERAGE	\$14.34	\$0.00	\$0.72	\$0.00	\$15.06	
WATER	\$9.17	\$0.00	\$0.46	\$0.00	\$9.63	
	3317 YEMANS		4	48-11-BELL		
0240138 41 006 01 0191 000			\$2.92	\$	0.44	\$3.36
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT		\$0.00	\$1.53	\$0.00	\$1.53	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
RTS CHARGE WATE	\$0.00			\$0.00	\$0.35	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.24	
SEWERAGE	\$0.00	\$0.00	\$0.24		\$0.17	
WATER	\$0.00	\$0.00	\$0.17	\$0.00	50.17	
0240102	3456 YEMANS				<b>D</b>	4505 55
41 006 01 0231 000	Active		\$639.80	\$ 9	5.97	\$735.77 ———
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	70.00	70.00		
60% CR WT/COUNC	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00			
DPS SVC TURN ON OVERPAYMENT	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE	\$0.00 \$0.00 \$181.20	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE	\$0.00 \$0.00 \$181.20 \$75.41	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55	
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50	
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE	\$0.00 \$0.00 \$181.20 \$75.41	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55	
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$6.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12	
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$6.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12	\$372.98
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88	\$372.98
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000  CAP IMPR FEE-SE	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08 2310 ZINOW Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80 \$324.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88	\$372.98
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000  CAP IMPR FEE-SE DPS SVC TURN ON	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08 2310 ZINOW Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80 \$324.33 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88 8.65	\$372.98
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000  CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08 2310 ZINOW Active \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80 \$324.33 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88 8.65 \$0.00 \$0.00 \$0.00	\$372.98
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000  CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08 2310 ZINOW Active \$0.00 \$0.00 \$0.00 \$181.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80 \$0.00 \$0.00 \$0.00 \$7.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88 8.65 \$0.00 \$0.00 \$0.00 \$188.75	\$372.98
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000  CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08 2310 ZINOW Active \$0.00 \$0.00 \$0.00 \$181.20 \$75.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80 \$324.33 \$0.00 \$0.00 \$0.00 \$7.55 \$3.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88 8.65 \$0.00 \$0.00 \$0.00 \$188.75 \$78.55	\$372.98
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000  CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08 2310 ZINOW Active \$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$42.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80 \$324.33 \$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$1.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88 8.65 \$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$43.75	\$372.98
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000  CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08 2310 ZINOW Active \$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$42.00 \$8.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80 \$324.33 \$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$1.75 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88 8.65 \$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$43.75 \$8.55	\$372.98
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000  CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08 2310 ZINOW Active \$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$42.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80 \$324.33 \$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$1.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88 8.65 \$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$43.75	\$372.98
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000  CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE	\$0.00 \$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08 2310 ZINOW Active \$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$42.00 \$8.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80 \$324.33 \$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$1.75 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88 8.65 \$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$43.75 \$8.55 \$4.73	
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000  CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	\$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08 2310 ZINOW Active  \$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$42.00 \$8.55 \$4.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80 \$324.33 \$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$1.75 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88 8.65 \$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$43.75 \$8.55	\$372.98
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000  CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357114 41 004 01 0357 000	\$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08 2310 ZINOW Active  \$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$42.00 \$8.55 \$4.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80 \$324.33 \$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$1.75 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88 8.65 \$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$43.75 \$8.55 \$4.73	
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357128 41 004 01 0350 000  CAP IMPR FEE-SE DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0357114	\$0.00 \$181.20 \$75.41 \$84.00 \$166.45 \$107.08 2310 ZINOW Active \$0.00 \$0.00 \$0.00 \$181.20 \$75.41 \$42.00 \$8.55 \$4.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$7.55 \$3.14 \$3.50 \$6.67 \$4.80 \$324.33 \$0.00 \$0.00 \$0.00 \$7.55 \$3.14 \$1.75 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75 \$78.55 \$87.50 \$173.12 \$111.88 8.65 \$0.00 \$0.00 \$0.00 \$188.75 \$78.55 \$43.75 \$8.55 \$4.73	

Account # Parcel # Billing Item	Service Addres Status Billings			Customer Name dditional Pena Interest	lty Delinqu Total Delq	uent Total
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$9.85	\$0.00	\$0.49	\$0.00	\$10.34	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0357098	2400 ZINOW			<b>法</b>		
41 004 01 0365 000	Active		\$324.33	\$48	. 65	\$372.98
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$8.55	\$0.00	\$0.00	\$0.00	\$8.55	
WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73	
0357162	2405 ZINOW		-			<u> </u>
41 004 01 0331 000	Active		\$156.74	\$23	.51	\$180.25
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWERAGE	\$28.68	\$0.00	\$1.44	\$0.00	\$30.12	
WATER	\$20.34	\$0.00	\$1.02	\$0.00	\$21.36	
0361098	2626 ZINOW		•			
41 004 01 0375 000	Active		\$3.05	\$0	.46	\$3.51
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*
RTS CHARGE SEWE	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWERAGE	\$0.00	\$0.00	\$0.54	\$0.00	\$0.54	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Report Generated: 5/28/2020 1:04 PM

Report Options: All Accounts; Accounts with Non-Inactive Status

Billing Item	Delq Billing De	elq Sales Tax	Delq Penalty	Delq Interest	Total Delq	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWER	\$15,827.92	\$0.00	\$673.54	\$0.00	\$16,501.46	
RTS CHARGE WATER	\$6,394.76	\$0.00	\$278.76	\$0.00	\$6,673.52	
SANITATION SVC FEE	\$2,733.97	\$0.00	\$110.75	\$0.00	\$2,844.72	
SEWERAGE	\$11,786.94	\$0.00	\$479.87	\$0.00	\$12,266.81	
WATER	\$6,833.82	\$0.00	\$281.67	\$0.00	\$7,115.49	
DPS SVC TURN ON/OFF	\$350.00	\$0.00	\$11.25	\$0.00	\$361.25	
COPY FEE	\$3.00	\$0.00	\$0.14	\$0.00	\$3.14	
60% CR SW/COUNCIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNCIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE CONTRL	\$1,085.13	\$0.00	\$76.49	\$0.00	\$1,161.62	
SANITN - TRASH CONTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SEWER	\$22.97	\$0.00	\$0.00	\$0.00	\$22.97	
C/S FOR W&S REIMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL - WTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL - DPW	\$1,200.00	\$0.00	\$60.00	\$0.00	\$1,260.00	
PENALTY - TAMPERING	\$500.00	\$0.00	\$25.00	\$0.00	\$525.00	
PENALTY - NSF	\$0.00	\$0.00	\$2.00	\$0.00	\$2.00	
WTR FIRE LINE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR POLLUTANT SURCHG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC STOP BOX RPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SPECL P/U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS METER BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$46,738.51	\$0.00	\$1,999.47	\$0.00	\$48,737.98	

Delinquent Amount Calculated: \$48,737.98

GL Numbers	Debit	Credit	
592-000-026.000	\$44,633.26	\$0.00	
592-000-040.000	\$0.00	\$44,633.26	
101-000-026.000	\$4,104.72	\$0.00	
101-000-045.000	\$0.00	\$4,104.72	
	\$48,737.98	\$48,737.98	

Projected Additional Penalty ( Proof Run Only ): \$7,310.69

## Delinquent Tax Register Friday, June 11, 2021

Account #	Service Addre			Customer Name	alty Delino	quent Total
Parcel #	Status	Sales Tax	Penalty	Interest	Total Delg	10001
Billing Item	Billings	Sales lax	renarcy	111001000	100001	
0211204	2225 ALICE		(	WEST N		
	Active		\$383.84	\$57	7.58	\$441.42
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$244.24	
RTS CHARGE WATE	\$90.60	\$0.00	\$0.00	\$0.00	\$90.60	
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0211186	2249 ALICE					
41 002 06 0041 000	Active		\$465.82	\$69	9.87 	\$535.69 ————
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$35.11	\$0.00	\$0.00	\$0.00	\$35.11	
SANITATION SVC	\$126.00	\$0.00	\$0.70	\$0.00	\$126.70 \$124.28	
SEWERAGE	\$124.28	\$0.00	\$0.00	\$0.00	\$88.14	
WATER	\$88.14	\$0.00	\$0.00	\$0.00	500.14	
0213112	2367 ANDRUS					4050 44
41 002 04 0409 000	Active		\$217.49	\$32	2.62	\$250.11
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$63.95	\$0.00	\$0.00	\$0.00	\$63.95	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24	
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12	
0213048	2380 ANDRUS					
41 002 04 0446 000	Active		\$1518.09	\$22	7.71	<i>\$1745.80</i>
RTS CHARGE SEWE	\$305.30	\$0.00	\$3.06	\$0.00	\$308.36	
RTS CHARGE WATE	\$125.90	\$0.00	\$1.26	\$0.00	\$127.16	
SANITATION SVC	\$70.00	\$0.00	\$0.70	\$0.00	\$70.70	
SEWERAGE	\$587.94	\$0.00	\$5.10	\$0.00	\$593.04	
WATER	\$416.97	\$0.00	\$1.86	\$0.00	\$418.83	
0213108	2381 ANDRUS			10000000000000000000000000000000000000		
41 004 02 0411 000	Active		\$82.80	\$1.	2.42	\$95.22 
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$19.12	
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56 	
0213100	2413 ANDRUS		(			
41 002 04 0416 000	Active		\$78.54	\$1.	1.78	\$90.32
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Addres	SS		Customer Name		
Parcel #	Status	Deli	nquent Amt A	dditional Pen	alty Deling	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
OUTD DA VANTANTI	¢0.00	¢0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00		\$30.53	
RTS CHARGE SEWE	\$30.53	\$0.00		\$0.00		
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$21.42	\$0.00	\$0.00	\$0.00	\$21.42	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0213098	2419 ANDRUS		-			
41 002 04 0417 000	Active		\$245.04	\$3	6.76	\$281.80
COPY FEE	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50	
DPS SVC TURN ON	\$4.26	\$0.00	\$0.00	\$0.00	\$4.26	
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
					\$57.36	
SEWERAGE WATER	\$57.36 \$40.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$40.68	
			70.00	Ţ0.00	740:00	
0213096	2425 ANDRUS				)_	
41 002 04 0418 000	Active		\$25.00	Ş	3.75	<i>\$28.75</i>
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0213060	2426 ANDRUS			A	6 4 N	
41 002 04 0439 000			\$319.64	\$4	7.95	\$367.59
COPY FEE	\$0.00	60.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00 \$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$95.60	\$0.00	\$0.00	\$0.00	\$95.60	
WATER	\$67.80	\$0.00	\$0.00	\$0.00	\$67.80	
				A VIII		
0341008 41 003 05 0092 000	1945 BELMONT Active		\$1465.68	\$21	9.85	\$1685.53
		40.00				
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34	
SANITATION SVC	\$168.00	\$0.00	\$1.40	\$0.00	\$169.40	
SEWERAGE	\$449.32	\$0.00	\$3.83	\$0.00	\$453.15	
WATER	\$318.66	\$0.00	\$2.71	\$0.00	\$321.37	
0341040	2043 BELMONT		4			
	Active		\$116.17	\$1	7.43	\$133.60
41 003 05 0076 000						

Account #	Service Addre			Customer Name		
Parcel #	Status	Deli	nquent Amt A	dditional Pen		uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
DEC CHARGE CEME	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE SEWE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
RTS CHARGE WATE		\$0.00	\$0.00	\$0.00	\$14.00	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$38.24	
SEWERAGE WATER	\$38.24 \$20.81	\$0.00	\$0.00	\$0.00	\$20.81	
00.40106	2622 BELMONT					
0342106 41 003 04 0114 000			\$380.78	\$5	7.12	\$437.90
OVERPAYMENT	\$20.18	\$0.00	\$0.00	\$0.00	\$20.18	
RTS CHARGE SEWE	\$230.47	\$0.00	\$0.00	\$0.00	\$230.47	
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0341108	2623 BELMONT			# 5100 F Lyr	122, 24, )	\$1380.82
41 003 04 0107 000	Active		\$1200.71	\$18	0.11	\$1360.62
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$122.12	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	
	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SANITATION SVC	\$877.31	\$0.00	\$0.00	\$0.00	\$877.31	
SEWERAGE WATER	\$94.92	\$0.00	\$0.00	\$0.00	\$94.92	
	2641 BELMONT			ar contains.	- 1999	
0341114 41 003 04 0104 000			\$190.11	\$2	8.52	\$218.63
		\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE SEWE	\$61.06		\$0.00	\$0.00	\$25.18	
RTS CHARGE WATE	\$25.18	\$0.00		\$0.00	\$14.00	
SANITATION SVC	\$14.00	\$0.00	\$0.00		\$52.58	
SEWERAGE	\$52.58	\$0.00	\$0.00	\$0.00	\$37.29	
WATER	\$37.29	\$0.00	\$0.00	\$0.00	731.29	
0341150	2931 BELMONT					61.43.75
41 006 02 0146 000	Active		\$125.00	\$1	8.75	\$143.75
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
0341188	3045 BELMONT					<u> </u>
41 006 02 0127 000	Active		\$151.78	\$2	2.77	\$174.55
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$76.33	\$0.00	\$0.00	\$0.00	\$76.33	
RTS CHARGE WATE	\$31.47	\$0.00	\$0.00	\$0.00	\$31.47	
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$8.98	\$0.00	\$0.00	\$0.00	\$8.98	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0342204	3096 BELMONT					
41 006 02 0175 000			\$1259.91	\$18	8.99	\$1448.90
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Addre	ss		Customer Name		
Parcel #	Status	Deli	nquent Amt A	dditional Pen	alty Delinqu	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$274.77	
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$113.31	
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	
SEWERAGE	\$473.22	\$0.00	\$0.00	\$0.00	\$473.22	
WATER	\$335.61	\$0.00	\$0.00	\$0.00	\$335.61	
0344006	3128 BELMONT	4		(b. 34 8 4) eV		
41 006 01 0139 000	Active		\$158.58	\$2	3.79	\$182.37
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
0344021	3171 BELMONT		(			
41 006 01 0126 301	Active		\$745.07	\$11	1.76	\$856.83
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$335.83	\$0.00	\$3.06	\$0.00	\$338.89	
RTS CHARGE WATE	\$138.49	\$0.00	\$1.26	\$0.00	\$139.75	
SANITATION SVC	\$77.00	\$0.00	\$0.70	\$0.00	\$77.70	
SANITN - TRASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$109.94	\$0.00	\$0.48	\$0.00	\$110.42	
WATER	\$77.97	\$0.00	\$0.34	\$0.00	\$78.31	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0344024	3182 BELMONT			- KO 1 - KO		
41 006 01 0148 000			\$350.96	\$5	2.64	\$403.60
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
			\$0.00			
SEWERAGE WATER	\$38.24 \$27.12	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$38.24 \$27.12	
0343044	3279 BELMONT			20102E-101E		0
41 006 01 0107 000			\$163.88	\$2	4.58	\$188.46
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$46.69	\$0.00	\$0.00	\$0.00	\$46.69	
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95	
0344076	3874 BELMONT		-	As a ship		
41 008 02 0096 304			\$7.79	\$	1.17	\$8.96
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$7.79	\$0.00	\$0.00	\$0.00	\$7.79	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Addres	ss		Customer Name	е	
Parcel #	Status	Deli	nquent Amt	Additional Per		uent Tota
Billing Item	Billings	Sales Tax	Penalty		Total Delq	
				ALCOHOLD IN		
0344092	3936 BELMONT		\$1551.43		32.71	\$1784.14
41 008 02 0094 302	Active		\$1551.45	1348253		V1/01.11
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$335.83	\$0.00	\$1.53	\$0.00	\$337.36	
RTS CHARGE WATE	\$138.49	\$0.00	\$0.63	\$0.00	\$139.12	
SANITATION SVC	\$154.00	\$0.00	\$0.70	\$0.00	\$154.70	
SEWERAGE	\$540.14	\$0.00	\$3.59	\$0.00	\$543.73	
WATER	\$374.41	\$0.00	\$2.11	\$0.00	\$376.52	
0344108	5014 BELMONT			BEEN THE		
41 008 02 0091 302	Active		\$29.62	3	\$4.44	\$34.06 
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - TAMPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$29.62	\$0.00	\$0.00	\$0.00	\$29.62	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	5065 BELMONT			A LEX Y & US A TIL	III SIO	
0343102 41 008 02 0110 302			\$399.87	\$.	59.98	\$459.85
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$122.12	\$0.00	\$1.53	\$0.00	\$123.65	
RTS CHARGE SEWE	\$50.36	\$0.00	\$0.63	\$0.00	\$50.99	
RTS CHARGE WATE	\$77.00	\$0.00	\$0.35	\$0.00	\$77.35	
SANITATION SVC		\$0.00	\$0.48	\$0.00	\$86.52	
SEWERAGE	\$86.04		\$0.34	\$0.00	\$61.36	
WATER	\$61.02	\$0.00 	70.54	70.00	<b>—</b>	
0343128	5165 BELMONT		¢005 01	Shiret straig	42.87	\$328.68
41 008 01 0364 000	Active		\$285.81			<b>7520.00</b>
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$100.38	\$0.00	\$0.00	\$0.00	\$100.38	
WATER	\$71.19	\$0.00	\$0.00	\$0.00	\$71.19 	
0223104	2247 BERNARD					44505 55
41 003 02 0202 000	Active		\$1383.76	\$2	07.56	\$1591.32
DPS SVC CALL -	\$970.85	\$0.00	\$102.00	\$0.00	\$1072.85	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$140.00	\$0.00	\$0.70	\$0.00	\$140.70	
SEWERAGE	\$23.90	\$0.00	\$0.00	\$0.00	\$23.90	
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95	
	2252 BOTSFORD			AT STATE OF THE STATE OF	0223	

2353 BOTSFORD

0358148

Account # Parcel #	Service Addres		nguent Amt	Customer Name Additional Per		uent Total
Billing Item	Billings		Penalty		Total Delq	quent rotar
41 004 01 0166 000	Active		\$128.31	\$.	19.25	\$147.56
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE		\$0.00	\$0.00	\$0.00	\$51.53	
RTS CHARGE WATE		\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
0358110	2364 BOTSFORD		(			
41 004 01 0185 000	Active		\$988.08	\$1	48.21	\$1136.29
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	
RTS CHARGE SEWE	\$213.71	\$0.00	\$0.00	\$0.00	\$213.71	
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13	
SANITATION SVC	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	
SEWERAGE	\$344.16	\$0.00	\$0.00	\$0.00	\$344.16	
WATER	\$244.08	\$0.00	\$0.00	\$0.00	\$244.08	
0358100	2396 BOTSFORD			(a. 180) (b. 181) (b. 181)		
41 004 01 0190 000	Active		\$253.13	\$.	37.97	\$291.10
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$81.26	\$0.00	\$0.00	\$0.00	\$81.26	
WATER	\$57.63	\$0.00	\$0.00	\$0.00	\$57.63	
0358166	2407 BOTSFORD			A 武士 T O E B A E B B		
41 004 01 0157 000			\$1052.48	\$1.	57.87	\$1210.35
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$335.83	\$0.00	\$3.06	\$0.00	\$338.89	
RTS CHARGE WATE		\$0.00	\$1.26	\$0.00	\$139.75	
SANITATION SVC	\$77.00	\$0.00	\$0.70	\$0.00	\$77.70	
SEWERAGE	\$282.02	\$0.00	\$13.60	\$0.00	\$295.62	
WATER	\$200.01	\$0.00	\$0.51	\$0.00	\$200.52	
0106026	2206 CANIFF			SULT DEF	12 1 5 H 1 3 K 1	
41 003 05 0200 000	Inactive-Paid		\$255.23	\$.	38.28	\$293.51
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$150.67	\$0.00	\$4.49	\$0.00	\$155.16	
RTS CHARGE WATE	\$62.82	\$0.00	\$1.88	\$0.00	\$64.70	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$34.56	\$0.00	\$0.81	\$0.00	\$35.37	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0105040 41 004 02 0333 000	2301 CANIFF		\$669.42	(IE JULIE ST.	00.41	\$769.83
				Fg-6-7:		
CAP IMPR FEE-SE		\$0.00	\$0.00	\$0.00	\$0,00	
DPS SVC TURN ON	·	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN		\$0.00	\$0.00	\$0.00	\$125.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Addre			Customer Name		
Parcel #	Status			dditional Pen		uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
DES CHARGE CENE	6202 22	\$0.00	\$12.14	\$0.00	\$315.46	
RTS CHARGE SEWE	\$303.32	\$0.00	\$5.03	\$0.00	\$130.80	
RTS CHARGE WATE	\$125.77	\$0.00	\$2.80	\$0.00	\$72.80	
SANITATION SVC	\$70.00		\$0.00	\$0.00	\$16.33	
SEWERAGE	\$16.33	\$0.00	\$0.00	\$0.00	\$9.03	
WATER	\$9.03	\$0.00	<del></del>			
0105062	2379 CANIFF					\$070E 00
41 004 02 0346 000	Active		\$2352.94	\$35	2.94	\$2705.88
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$170.10	
SEWERAGE	\$960.78	\$0.00	\$9.81	\$0.00	\$970.59	
SEWERAGE WATER	\$681.39	\$0.00	\$6.94	\$0.00	\$688.33	
				900000000000000000000000000000000000000		
0106056 41 006 02 0022 301	2926 CANIFF Active		\$1051.11	\$15	7.67	\$1208.78
				\$0.00	\$25.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00		\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SEWERAGE	\$253.34	\$0.00	\$2.16	\$0.00	\$255.50	
SWR IND WASTE C	\$64.68	\$0.00	\$0.81	\$0.00	\$65.49	
WATER	\$179.67	\$0.00	\$1.53	\$0.00	\$181.20	
0106068	3014 CANIFF		1	ns tar interes	18	
*	Active		\$276.13	\$4	1.42	\$317.55
	60.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00		\$0.00	\$0.00	\$122.12	
RTS CHARGE SEWE	\$122.12	\$0.00		\$0.00	\$50.36	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00		\$56.00	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00		
SEWERAGE	\$30.70	\$0.00	\$0.00	\$0.00	\$30.70	
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95	
0106076	3044 CANIFF		-	Here was	1	
41 006 02 0033 000			\$130.58	\$1	9.59	\$150.17
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE SEWE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
RTS CHARGE WATE		\$0.00	\$0.00	\$0.00	\$28.00	
SANITATION SVC	\$28.00		\$0.00	\$0.00	\$9.56	
SEWERAGE	\$9.56	\$0.00		\$0.00	\$6.78	
WATER	\$6.78	\$0.00	\$0.00 	Ş0.00 	70.70	
0106088	3124 CANIFF					40551 5-
41 006 02 0039 000	Active		\$2410.23	\$36	1.53	<i>\$2771.76</i>
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$1511.37	\$0.00	\$0.00	\$0.00	\$1511.37	
RTS CHARGE WATE	\$623.07	\$0.00	\$0.00	\$0.00	\$623.07	
	\$57.36	\$0.00	\$0.00	\$0.00	\$57.36	
SEWERAGE		\$0.00	\$0.00	\$0.00	\$177.75	
SWR IND WASTE C	\$177.75	٥٥.00	70.00	70.00	,	

Account # Parcel # Billing Item	Service Address Status Billings		nquent Amt Penalty	Customer Name Additional Per Interest		uent Total
WATER	\$40.68	\$0.00	\$0.00	\$0.00	\$40.68	
0106100	3224 CANIFF			Sam Thomas		
41 006 02 0047 301	Inactive-Vacant		\$25.00		3.75	\$28.75
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0106118	3356 CANIFF					-
	Active		\$247.41	\$.	37.11	\$284.52
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$75.17	\$0.00	\$0.00	\$0.00	\$75.17	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SEWERAGE	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04	
WATER	\$61.02	\$0.00	\$0.00	\$0.00	\$61.02	
0105121	3407 CANIFF					
	Active		\$1915.23	\$28	37.28	\$2202.51
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$915.96	\$0.00	\$11.46	\$0.00	\$927.42	
RTS CHARGE WATE	\$377.64	\$0.00	\$4.71	\$0.00	\$382.35	
SEWERAGE	\$286.80	\$0.00	\$3.60	\$0.00	\$290.40	
SWR IND WASTE C	\$107.76		\$1.35	\$0.00	\$109.11	
WATER	\$203.40	\$0.00	\$2.55	\$0.00	\$205.95	
0106150	3618 CANIFF					
41 006 01 0030 000	Active		\$339.51	\$5	50.93	\$390.44
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SEWERAGE	\$148.18	\$0.00	\$0.00	\$0.00	\$148.18	
WATER	\$105.09	\$0.00	\$0.00	\$0.00	\$105.09	
0349146	3833 CANIFF					
41 008 02 0147 302			\$127.45	\$	19.12	\$146.57
RTS CHARGE SEWE	\$58.84	\$0.00	\$0.00	\$0.00	\$58.84	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68	
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34	
0349140	3859 CANIFF					
41 008 02 0148 302			\$233.28	\$.	34.99	\$268.27

Account #	Service Address		aguert 7mt	Customer Name Additional Per		uent Total
Parcel #	Status	Delin Sales Tax	nquent Amt . Penalty	Additional Per Interest	Total Delq	, 10ta.
Billing Item	Billings	nates tav	remarcy			
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	
SEWERAGE	\$57.36	\$0.00	\$0.00	\$0.00	\$57.36	
WATER	\$40.68	\$0.00	\$0.00	\$0.00	\$40.68	
0349128	3901 CANIFF					
41 008 02 0150 301	Active		\$96.05	\$ 1	14.41	\$110.46 
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68	
WATER	\$17.25	\$0.00	\$0.00	\$0.00	\$17.25	
0349106	3973 CANIFF			144 M. C.		
41 008 02 0153 301	Active		\$107.31	\$	16.10	\$123.41 ————
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
0349078	5087 CANIFF			() WATELO		
41 008 02 0157 303	Active		\$506.82	\$	76.02	\$582.84 
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$214.48	\$0.00	\$0.00	\$0.00	\$214.48	
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13	
SANITATION SVC	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	
SEWERAGE	\$62.14	\$0.00	\$0.00	\$0.00	\$62.14	
WATER	\$44.07	\$0.00	\$0.00	\$0.00	\$44.07	
0362004	2302 CARPENTER			NAME OF THE PARTY OF		40.60 00
41 004 01 0001 000	Active		\$228.02	\$.	34.20	\$262.22 
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$170.90	\$0.00	\$0.00	\$0.00	\$170.90	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0362052	2644 CARPENTER			Carried St. V.		
41 004 01 0029 300	Active		\$886.52	\$1.	32.98	\$1019.50 
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$244.24	
RTS CHARGE WATE	\$100.72	\$0.00	\$0.00	\$0.00	\$100.72	

Account #	Service Addres			Customer Name		
Parcel #	Status		_	Additional Per		uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$299.11	\$0.00	\$0.00	\$0.00	\$299.11	
WATER	\$186.45	\$0.00	\$0.00	\$0.00	\$186.45	
WAILK	7100.43	70.00	70.00	70.00	CF.001Ç	
0362064	2686 CARPENTER			frent wat		
41 004 01 0037 000	Active		\$649.90	Ş	07.49	\$747.39
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00					
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$43.08	\$0.00	\$0.36	\$0.00	\$43.44	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0100000	3120 CARPENTER			Name of the Land		
0108039 41 007 10 0017 302		•	¢1202 07			¢1201 E7
41 007 10 0017 302	ACCIVE		\$1203.97	\$10	30.60	<i>\$1384.57</i>
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$531.97	\$0.00	\$0.00	\$0.00	\$531.97	
RTS CHARGE WATE	\$547.56	\$0.00	\$0.00	\$0.00	\$547.56	
SEWERAGE	\$72.38	\$0.00	\$0.00	\$0.00	\$72.38	
SWR IND WASTE C	\$52.06	\$0.00	\$0.00	\$0.00	\$52.06	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0369150	3422 CARPENTER					
	Active		\$78.79	\$:	11.82	\$90.61
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
		•				
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$21.67	\$0.00	\$0.00	\$0.00	\$21.67	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0354192	2351 CASMERE			ASTANIA AND		
41 004 02 0479 000	Inactive-Paid		\$373.44	\$5	56.02	\$429.46
DDC CVC MIDN ON	¢25 00	¢0.00	60.00	¢0.00	625 00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
RTS CHARGE SEWE	\$183.18	\$0.00	\$3.06	\$0.00	\$186.24	
RTS CHARGE WATE	\$75.54	\$0.00	\$1.26	\$0.00	\$76.80	
SANITATION SVC	\$84.00	\$0.00	\$1.40	\$0.00	\$85.40	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0354180	2387 CASMERE					
41 004 02 0485 000			\$3141.27	\$4	71.19	\$3612.46
OVER BY WELL	*^ ^^	20.00		20.00	^^ ^^	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$213.71	\$0.00	\$0.00	\$0.00	\$213.71	
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13	
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	
SEWERAGE	\$1644.32 \$1146.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1644.32 \$1146.11	

Account #	Service Address	Customer Name	
Recours "	Ctatus	Delinguent Amt Additional Penalty	Delinguent Total

Parcel #	Status	Deli	nquent Amt	Additional 1	Penalty Deline	quent Total
Billing Item	Billings	Sales Tax				
0360070	2600 CASMERE					
41 007 16 0164 000			\$325.25		\$48.79	\$374.04
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00		
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00		
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00		
SEWERAGE	\$105.16	\$0.00	\$0.00	\$0.00		
SWR IND WASTE C	\$5.39	\$0.00	\$0.00	\$0.00		
WATER	\$72.46	\$0.00	\$0.00	\$0.00	\$72.46	
0228004	9334 CHAREST			TO SHATE REPORT		
41 006 03 0136 000	Active		\$587.89		\$88.18	<i>\$6</i> 76.07
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00		
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00		
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00		
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$176.86	\$0.00	\$0.00	\$0.00	\$176.86	
WATER +	\$125.43	\$0.00	\$0.00	\$0.00	\$125.43	
0228010	9350 CHAREST			ORES IN E		
41 006 03 0139 000	Active		\$244.89		\$36.73	\$281.62 ————
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00		
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00		
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$43.02	\$0.00	\$0.00	\$0.00	\$43.02	
WATER	\$30.51	\$0.00	\$0.00	\$0.00	\$30.51	
0228022	9386 CHAREST			Han Tall		
41 006 03 0145 000	Active		\$179.53		\$26.93	\$206.46 
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00		
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00		
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39	
0228052	9478 CHAREST					44444 24
41 006 03 0160 000	Active		\$966.38 		\$144.96	\$1111.34
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00		
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00		
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00		
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00		
SEWERAGE	\$664.42	\$0.00	\$0.00	\$0.00		
WATER	\$130.60	\$0.00	\$0.00	\$0.00	\$130.60	
0108002	11410 CHAREST					4050== 65
41 007 01 0033 300	Active		\$22589.44	Ş	3388.42	\$25977.86
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Addres	SS		Customer Name	<b>&gt;</b>	
Parcel #	Status	Deli	nquent Amt A	dditional Per	nalty Delino	quent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE SEWE	\$6106.40	\$0.00	\$61.06	\$0.00	\$6167.46	
RTS CHARGE WATE	\$2517.60	\$0.00	\$25.18	\$0.00	\$2542.78	
SEWERAGE	\$8039.96	\$0.00	\$81.74	\$0.00	\$8121.70	
SWR IND WASTE C		\$0.00	· ·		\$0.00	
WATER	\$0.00 \$5701.98	\$0.00	\$0.00 \$55.52	\$0.00 \$0.00	\$5757.50	
0365124	12066 CHAREST		-	77 L 15 ( 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
41 007 09 0012 000	Active		\$58.91	\$	88.84	\$67.75
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$8.79	\$0.00	\$0.00	\$0.00	\$8.79	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0358066	2363 COMMOR		-			
41 004 01 0251 000	Active		\$557.34	ŞE	33.60	\$640.94
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$162.52	\$0.00	\$0.00	\$0.00	\$162.52	
WATER	\$109.22	\$0.00	\$0.00	\$0.00	\$109.22	
0358004	2422 COMMOR			W BOTTO		<del></del>
	Active		\$283.47	\$4	12.52	\$325.99
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$90.82	\$0.00	\$0.00	\$0.00	\$90.82	
WATER	\$64.41	\$0.00	\$0.00	\$0.00	\$64.41	
0226026	3423 COMSTOCK		-			
41 006 01 0489 000	Active		\$240.78	\$3	6.12	\$276.90
COPY FEE	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$57.36	\$0.00	\$0.00	\$0.00	\$57.36	
WATER	\$40.68	\$0.00	\$0.00	\$0.00	\$40.68	
0226024	3427 COMSTOCK		4		2 6.0	
	Active		\$1522.26	\$22	28.34	\$1750.60
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$244.24	
RTS CHARGE WATE	\$93.41	\$0.00	\$0.00	\$0.00	\$93.41	
SANITATION SVC	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	

Account #	Service Addre	SS		Customer Name		
Parcel #	Status			dditional Pen		quent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWERAGE	\$635.74	\$0.00	\$0.00	\$0.00	\$635.74	
WATER	\$450.87	\$0.00	\$0.00	\$0.00	\$450.87	
0104006	9001 CONANT Active		\$5765.00	586	4.75	\$6629.75
41 005 04 0009 000	Active				34 (152)	
LAWNCUT CODE EN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER TAP FEE	\$5765.00	\$0.00	\$0.00	\$0.00	\$5765.00	
0104026	9213 CONANT		(			
41 005 02 0068 303			\$662.90	\$9.	9.44	\$762.34
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE SEWE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
RTS CHARGE WATE	\$84.00	\$0.00	\$1.05	\$0.00	\$85.05	
SANITATION SVC	\$191.20	\$0.00	\$3.58	\$0.00	\$194.78	
SEWERAGE		\$0.00	\$2.55	\$0.00	\$138.15	
WATER	\$135.60 	ŞU.UU	72.55		7130110	
0104257	9240 CONANT					
41 005 01 0001 310	Active		\$8210.39	\$123	1.56	\$9441.95
COPY FEE	\$0.50	\$0.00	\$0.03	\$0.00	\$0.53	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$2931.12	\$0.00	\$36.63	\$0.00	\$2967.75	
RTS CHARGE WATE	\$1208.40	\$0.00	\$15.12	\$0.00	\$1223.52	
	\$2103.20	\$0.00	\$29.15	\$0.00	\$2132.35	-
SEWERAGE	\$344.64	\$0.00	\$4.32	\$0.00	\$348.96	
SWR IND WASTE C WATER	\$1491.60	\$0.00	\$20.68	\$0.00	\$1512.28	
0104030	9301 CONANT		6614 41		2.16	\$706.57
41 006 01 0543 301	Active		\$614.41	93.	2.10	<b>—</b>
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$64.68	\$0.00	\$0.81	\$0.00	\$65.49	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0104252	9500 CONANT			1. 35 PAPES A		
	Active		\$275.63	\$4.	1.34	\$316.97
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$178.39	\$0.00	\$0.00	\$0.00	\$178.39	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
SEWERAGE	77.50	70.00	,	•		

Account #	Service Addres			Customer Name		west Metal
Parcel # Billing Item	Status Billings	Sales Tax	nquent Amt A Penalty	dditional Pen Interest	Total Delq	uent Total
Billing Item	Billings	Sales lax	Penalty	Interest	Total Deig	
SWR IND WASTE C	\$17.95	\$0.00	\$0.00	\$0.00	\$17.95	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
0104054	9533 CONANT		4	at a Marin 72		
	Active		\$691.32	\$10	3.70	\$795.02
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SEWERAGE		•	\$0.72		\$72.42	
	\$71.70	\$0.00	•	\$0.00		
SWR IND WASTE C	\$43.08 \$50.85	\$0.00 \$0.00	\$0.54 \$0.51	\$0.00 \$0.00	\$43.62 \$51.36	
WAILK	\$50.65	ŞU.UU	\$0.51	Ş0.00	\$31.36	
0104066	9717 CONANT					
41 006 01 0290 000	Active		\$640.21	\$9	6.03	\$736.24
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$1.53	\$0.00	\$306.83	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.63	\$0.00	\$126.53	
SEWERAGE	\$100.38	\$0.00	\$0.24	\$0.00	\$100.62	
SWR IND WASTE C	\$34.75	\$0.00	\$0.12	\$0.00	\$34.87	
WATER	\$71.19	\$0.00	\$0.17	\$0.00	\$71.36	
0104084	0001 003333					
0104074 41 006 01 0240 000	9801 CONANT Active		\$2021.35	\$3 <i>0</i>	3.20	\$2324.55
CODY PER	\$1.50	\$0.00	\$0.00	\$0.00	\$1.50	
COPY FEE		\$0.00				
OVERPAYMENT	\$0.00		\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$839.65	\$0.00	\$0.00	\$0.00	\$839.65	
RTS CHARGE WATE	\$346.15	\$0.00	\$0.00	\$0.00	\$346.15	
SEWERAGE	\$430.20	\$0.00	\$0.00	\$0.00	\$430.20	
SWR IND WASTE C	\$98.75	\$0.00	\$0.00	\$0.00	\$98.75	
WATER	\$305.10	\$0.00	\$0.00	\$0.00	\$305.10	
0104234	10000 CONANT		(	ESTREET, A	<u>5</u> )	
41 008 02 0080 301	Active		\$589.41	\$8	8.41	\$677.82
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$64.68	\$0.00	\$0.81	\$0.00	\$65.49	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0104000	10011 00171				A STATE OF THE STATE OF	
0104096 41 006 01 0100 000	10211 CONANT Active		\$1533.09	\$22	9.96	\$1763.05
		4.0.00				8
OVERPAYMENT RTS CHARGE SEWE	\$0.00 \$977.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$977.04	
TID CHARGE DEWE	4211.U4					
рше сихрев ыхшп	0.0 0.0 0.0	60 00				
RTS CHARGE WATE	\$402.80	\$0.00	\$0.00	\$0.00	\$402.80	
SEWERAGE	\$81.26	\$0.00	\$0.00	\$0.00	\$81.26	

Account #	Service Addres:	3		Customer Name		
Parcel #	Status	Deli	nguent Amt	Additional Pen		uent Tota
Billing Item	Billings	Sales Tax	Penalty		Total Delq	
0104098	10241 CONANT					47EE 0E
41 006 01 0098 000	Active		\$656.74	\$9	8.51	<i>\$755.25</i> 
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$335.83	\$0.00	\$3.06	\$0.00	\$338.89	
RTS CHARGE WATE	\$138.49	\$0.00	\$1.26	\$0.00	\$139.75	
SEWERAGE	\$86.04	\$0.00	\$0.96	\$0.00	\$87.00	
SWERAGE SWR IND WASTE C	\$35.90	\$0.00	\$0.18	\$0.00	\$36.08	
WATER	\$54.66	\$0.00	\$0.36	\$0.00	\$55.02	
0104214	11338 CONANT					
41 008 02 0172 302	Active		\$2754.40	\$41	3.16	\$3167.56
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$305.30	\$0.00	\$0.00	\$0.00	\$305.30	
RTS CHARGE SEWE		\$0.00	\$0.00	\$0.00	\$125.90	
RTS CHARGE WATE	\$125.90			\$0.00	\$1362.30	
SEWERAGE	\$1362.30	\$0.00	\$0.00		\$32.31	
SWR IND WASTE C	\$32.31	\$0.00	\$0.00	\$0.00		
WATER	\$928.59	\$0.00	\$0.00	\$0.00	\$928.59	
0104120	11405 CONANT			ARRIVE LANGE		
41 007 13 0258 300	Inactive-Vacant	5	\$1999.31	\$29	9.90	\$2299.21
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF		\$0.00	\$0.00	\$0.00	\$1328.16	
RTS CHARGE SEWE	\$1328.16	\$0.00	\$0.00	\$0.00	\$411.80	
RTS CHARGE WATE	\$411.80		\$0.00	\$0.00	\$90.82	
SEWERAGE	\$90.82	\$0.00		\$0.00	\$104.12	
SWR IND WASTE C	\$104.12	\$0.00	\$0.00	\$0.00	\$64.41	
WATER	\$64.41	\$0.00	\$0.00	٥٠.00		
0104168	11837 CONANT			17: 12: 1-		
41 007 13 0292 300	Active		\$3603.99	\$54	0.60	\$4144.59 
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$394.91	\$0.00	\$0.00	\$0.00	\$394.91	
	\$163.54	\$0.00	\$0.00	\$0.00	\$163.54	
RTS CHARGE WATE		\$0.00	\$64.41	\$0.00	\$1764.88	
SEWERAGE	\$1700.47		\$1.89	\$0.00	\$61.18	
SWR IND WASTE C WATER	\$59.29 \$1149.30	\$0.00 \$0.00	\$45.18	\$0.00	\$1194.48	
0104180	11941 CONANT		\$136 60	(Text the delight	0.50	\$157.19
41 007 13 0301 000	Active		\$136.69 	92		710/813
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SEWERAGE	\$90.82	\$0.00	\$0.00	\$0.00	\$90.82	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$2.75	\$0.00	\$0.00	\$0.00	\$2.75	
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Account #	Service Addres			Customer Name		
Parcel # Billing Item	Status Billings	Deli: Sales Tax	nquent Amt A Penalty	dditional Pena Interest	Total Delingi	uent Total
Billing Item	BITITINGS	Sales lax	remarcy	Interest	TOTAL Delq	
41 007 13 0317 000	Active		\$73.02	\$10	. 95	\$83.97
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34	
SWR IND WASTE C	\$5.39	\$0.00	\$0.00	\$0.00	\$5.39	
WATER	\$10.17	\$0.00	\$0.00	\$0.00	\$10.17	
0104196	12141 CONANT			e ogsadni		:
41 007 13 0318 000	Active		\$513.31	\$77	.00	\$590.31
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$335.83	\$0.00	\$4.59	\$0.00	\$340.42	19
RTS CHARGE WATE	\$138.49	\$0.00	\$1.72	\$0.00	\$140.21	
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$19.12	
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56	
0104202	12175 CONANT		4	a Santa Vita	(E84) B	
41 007 13 0324 000	Active		\$156.47	\$23	.47	\$179.94
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
SWR IND WASTE C	\$10.77	\$0.00	\$0.00	\$0.00	\$10.77	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
0213198	2346 DANFORTH		4			
41 002 04 0363 000	Inactive-Paid		\$231.19	\$34	. 68	\$265.87
DPS SVC TURN ON	\$50.00	\$0.00	\$1.25	\$0.00	\$51.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18	
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$39.66	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWERAGE						
WATER	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
0011000	0000 DEVEN					
0211098 41 001 01 0055 000	2229 DENTON Active		\$388.93	<i>\$</i> 58	.34	\$447.27
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE		\$0.00	\$1.31	\$0.00	\$92.90	
RTS CHARGE WATE		\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35	
SEWERAGE	\$109.94	\$0.00	\$0.00	\$0.00	\$109.94	
WATER	\$77.97	\$0.00	\$0.00	\$0.00	\$77.97	
0011006	0025 5577					
0211096 41 001 01 0056 000	2235 DENTON Active		\$608.97	\$91	. 35	\$700.32
		20.00				
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SANITATION SVC	\$84.00	\$0.00	\$1.05	\$0.00	\$85.05	

Account # Parcel #	Service Address	Deli		Customer Nam Additional Pe		uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1101020	3120 DENTON			AV India to the		
41 005 13 0169 300	Inactive-Credit		\$419.96	\$	62.99	\$482.95
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$244.26	\$0.00	\$0.00	\$0.00	\$244.26	
RTS CHARGE WATE	\$100.70	\$0.00	\$0.00	\$0.00	\$100.70	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0224162	9740 DEQUINDRE					******
41 003 09 0008 000	Active		\$1747.63	\$2	262.14	\$2009.77
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SANITATION SVC	\$252.00	\$0.00	\$3.15	\$0.00	\$255.15	
SEWERAGE	\$487.56	\$0.00	\$5.97	\$0.00	\$493.53	
WATER	\$345.78	\$0.00	\$4.25	\$0.00	\$350.03	
0224190	9807 DEQUINDRE			Carlotte Carlotte		
41 003 08 0030 000			\$270.06	\$	40.51	<i>\$310.57</i>
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$140.00	\$0.00	\$0.70	\$0.00	\$140.70	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0224188	9821 DEQUINDRE					
41 003 06 0073 000			\$125.00	Ş	18.75	\$143.75
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0224172	9836 DEQUINDRE				320	
41 003 09 0002 000	Active		\$238.60	\$	35.79	\$274.39
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$81.26	\$0.00	\$0.00	\$0.00	\$81.26	
WATER	\$57.10	\$0.00	\$0.00	\$0.00	\$57.10	
0351010 41 004 06 0035 301	11393 DEQUINDRI Active	E	\$390.91		558.64	\$449.55

Account #	Service Addre			Customer Name		
Parcel #	Status		-	dditional Per		quent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$111.55	\$0.00	\$0.00	\$0.00	\$111.55	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE	\$129.06	\$0.00	\$0.00	\$0.00	\$129.06	
WATER	\$91.53	\$0.00	\$0.00	\$0.00	\$91.53	
0227126	3381 DOREMUS		4	ik evi i jestivi s	44 72	
41 006 01 0433 000	Active		\$644.40	\$5	06.66	\$741.06
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$210.32	\$0.00	\$0.00	\$0.00	\$210.32	
WATER	\$148.48	\$0.00	\$0.00	\$0.00	\$148.48	
0227102	3459 DOREMUS		(		x0x)	-
41 006 01 0420 000	Active		\$1415.58	\$21	2.34	\$1627.92
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$40.00	\$0.00	\$2.00	\$0.00	\$42.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$170.10	
SEWERAGE	\$363.28	\$0.00	\$3.59	\$0.00	\$366.87	
WATER	\$257.64	\$0.00	\$2.55	\$0.00	\$260.19	
0227056	3834 DOREMUS		(			
41 008 02 0017 303	Active		\$114.90	\$ ]	7.24	\$132.14
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24	
WATER	\$26.54	\$0.00	\$0.00	\$0.00	\$26.54	
0227092	3845 DOREMUS		6			
41 008 02 0020 303	Active		\$90.97	\$1	13.65	\$104.62
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$23.90	\$0.00	\$0.00	\$0.00	\$23.90	
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95	
0209014	3871 DOROTHY		4			7
41 005 14 0169 000	Active		\$1200.56	\$18	30.08	\$1380.64
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-

Account #	Service Addre	ss		Customer Name		
Parcel #	Status	Deli		dditional Pen	-	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$170.10	
	\$291.58	\$0.00	\$4.78	\$0.00	\$296.36	
SEWERAGE WATER	\$206.79	\$0.00	\$3.39	\$0.00	\$210.18	
0350014	11381 DYAR					
41 004 06 0020 304	Active		\$823.78	\$12	3.57	\$947.35
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$52.58	\$0.00	\$1.43	\$0.00	\$54.01	
WATER	\$37.29	\$0.00	\$1.02	\$0.00	\$38.31	
0350110	11446 DYAR		\$35.41	wal. "To" ;	5.31	\$40.72
41 004 06 0027 301	Active		<i>\$33.41</i>	·		
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$4.88	\$0.00	\$0.00	\$0.00	\$4.88	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0350042	11705 DYAR		-	Taxing Albert	. 115.03	
	Active		\$606.46	\$9	0.97	\$697.43
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0350054	11739 DYAR			VF 图15 30 集		
	Active		\$125.00	\$1	8.75	\$143.75
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0350066	11793 DYAR		-			
	Active		\$291.45	\$4	3.72	\$335.17
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	

Account #	Service Addre			Customer Name		
Parcel #	Status	Deli	nquent Amt A	dditional Per	nalty Deling	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
DEG GUADGE MAEE	460.05	\$0.00	22.00	<u> </u>	6.60 OF	
RTS CHARGE WATE	\$62.95		\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	
SEWERAGE	\$23.90	\$0.00	\$0.00	\$0.00	\$23.90	
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95	
0234008	1940 EDWIN		-	NEET, LUI,		
41 003 03 0348 000	Active		\$547.04	\$8	12.06	\$629.10
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$152.96	\$0.00	\$0.00	\$0.00	\$152.96	
WATER	\$108.48	\$0.00	\$0.00	\$0.00	\$108.48	
0233024	1995 EDWIN		-	N	The Control of the	
41 003 03 0326 000			\$407.39	\$6	1.11	\$468.50
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
OVERPAYMENT	\$0.00		\$0.00	\$0.00	\$0.00	
		\$0.00				
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35	
SEWERAGE	\$95.60	\$0.00	\$0.00	\$0.00	\$95.60	
WATER	\$62.08	\$0.00	\$0.00	\$0.00	\$62.08	
0234082	2634 EDWIN					
41 003 04 0281 000	Active		\$412.26	\$ 6	51.84	\$474.10
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$79.20	\$0.00	\$0.00	\$0.00	\$79.20	
WATER	\$47.46	\$0.00	\$0.00	\$0.00	\$47.46	
0034003	2664 EDWIN				-11-11-1	
0234092 41 003 04 0286 000	2664 EDWIN Active		\$213.43	\$ 3	32.01	\$245.44
RTS CHARGE SEWE	\$61.06	\$0,00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$70.00		\$0.00	\$0.00		
		\$0.00			\$70.00	
SEWERAGE WATER	\$33.46 \$23.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.46 \$23.73	
0022120	0711 750					
0233138	2711 EDWIN				10	
41 003 04 0257 000	Active		\$416.20	\$ 6	52.43	\$478.63
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$213.71	\$0.00	\$0.00	\$0.00	\$213.71	
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13	
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24	
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12	
0107074	2736 EDWIN		-		No. 1	-
41 003 04 0299 000			\$803.52	517	20.53	\$924.05
1 111 11 111 111			, , , , , , , , , , , , , , , , , , , ,	****	1.0000	, = =

Status Billings	Deli Sales Tax \$0.00	Penalty	dditional Pen Interest	Total Delq	uent Tota
\$0.00					
	\$0.00	20.00			
	\$0.00	00.00			
		\$0.00	\$0.00	\$0.00	
\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
			\$0.00	\$152.97	
			\$0.00	\$85.05	
			•		
\$67.80	\$0.00	\$2.55	\$0.00	\$70.35	
3858 EDWIN		(	RY JUPY,		
Active		\$57.12	\$	8.57	\$65.69
\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
	\$0.00	\$0.00	\$0.00	\$12.59	
		\$0.00	\$0.00	\$14.00	
			\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3880 EDWIN		(			
Active		\$1465.14	\$21	9.77	\$1684.91
\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
\$274.77	\$0.00	\$0.00	\$0.00	\$274.77	
	\$0.00	\$0.00	\$0.00	\$113.31	
		\$0.00	\$0.00	\$63.00	
			\$0.00	\$564.04	
\$400.02	\$0.00	\$0.00	\$0.00	\$400.02	
3956 EDWIN					
Active		\$190.48	\$2		<i>\$2</i> 19.05
\$1.00	\$0.00	\$0.00	\$0.00	\$1.00	
\$0.00	\$0.00	\$0.00	•		
\$0.00	\$0.00	\$0.00	\$0.00		
	\$0.00	\$0.00	\$0.00	\$56.68	
		\$0.00	\$0.00	\$12.59	
			\$0.00	\$14.00	
			\$0.00	\$62.14	
\$44.07	\$0.00	\$0.00	\$0.00	\$44.07	
5060 EDWIN		(			
Active		\$56.68	Ş	8.50	\$65.18 
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$30.53	\$0.00	\$0.00			
	\$0.00	\$0.00	\$0.00		
\$4.78	\$0.00	\$0.00	\$0.00	\$4.78	
	\$0.00	\$0.00	\$0.00	\$5.39	
\$3.39	\$0.00	\$0.00	\$0.00	\$3.39	
1938 EVALINE		(			4000 00
Active		\$339.37	\$5	50.91	\$390.28
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
				\$0.00 \$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$122.12	
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	\$151.08 \$84.00 \$95.60 \$67.80 3858 EDWIN Active \$30.53 \$12.59 \$14.00 \$0.00 \$0.00 \$274.77 \$113.31 \$63.00 \$564.04 \$400.02 3956 EDWIN Active \$1.00 \$0.00 \$0.00 \$274.77 \$113.31 \$63.00 \$564.04 \$40.02	\$151.08 \$0.00 \$84.00 \$0.00 \$95.60 \$0.00 \$67.80 \$0.00  3858 EDWIN Active  \$30.53 \$0.00 \$12.59 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$274.77 \$0.00 \$274.77 \$0.00 \$433.31 \$0.00 \$564.04 \$0.00 \$564.04 \$0.00 \$400.02 \$0.00  3956 EDWIN Active  \$1.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$56.68 \$0.00 \$12.59 \$0.00 \$14.00 \$0.00 \$562.14 \$0.00 \$62.14	\$151.08 \$0.00 \$1.89 \$84.00 \$0.00 \$1.05 \$95.60 \$0.00 \$1.05 \$95.60 \$0.00 \$3.60 \$67.80 \$0.00 \$2.55 \$1.05 \$95.60 \$0.00 \$2.55 \$1.05 \$95.60 \$0.00 \$2.55 \$1.05 \$95.60 \$0.00 \$2.55 \$1.05 \$1.05 \$95.60 \$0.00 \$2.55 \$1.05 \$1.05 \$1.05 \$1.05 \$1.05 \$1.05 \$1.05 \$1.05 \$1.05 \$1.05 \$1.05 \$1.05 \$1.05 \$1.00 \$1	\$151.08	\$151.08

Account #	Service Addres			Customer Name		
Parcel #	Status		-	dditional Pen	-	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$81.26	\$0.00	\$0.00	\$0.00	\$81.26	
WATER	\$57.63	\$0.00	\$0.00	\$0.00	\$57.63	
WIII 111	407.00	+0.00	+0.00	+ 0 . 0 0	407.00	
0236020	1974 EVALINE		4			
41 003 03 0246 000	Active		\$738.89	\$11	0.83	\$849.72
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$274.77	
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$113.31	
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	
SEWERAGE	\$172.08	\$0.00	\$0.00	\$0.00	\$172.08	
WATER	\$115.73	\$0.00	\$0.00	\$0.00	\$115.73	
	0076 7777777		-			
0236072 41 003 03 0273 000	2276 EVALINE Active		\$613.89	ETAMAKAN S	2.08	\$705.97
	7,001 00					
DPS SVC CALL -	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$1.53	\$0.00	\$306.83	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.63	\$0.00	\$126.53	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35	
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$19.12	
מילו מו אינא	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56	
WATER	•	, 0 , 0 0	,	,	, = = - = -	
			4		(3, 6) (F) (A)	
0235102 41 003 03 0181 000	2355 EVALINE Active	10000	\$1620.75	发起发生为其	3.11	\$1863.86
0235102 41 003 03 0181 000	2355 EVALINE Active		\$1620.75	\$24	3.11	\$1863.86
0235102 41 003 03 0181 000 DPS SVC TURN ON	2355 EVALINE Active \$50.00	\$0.00	\$1620.75 \$0.00	<i>\$24</i>	\$50.00	\$1863.86
0235102 41 003 03 0181 000 DPS SVC TURN ON RTS CHARGE SEWE	2355 EVALINE Active \$50.00 \$305.30	\$0.00	\$1620.75 \$0.00 \$1.53	\$24 \$0.00 \$0.00	\$50.00 \$306.83	\$1863.86
0235102 41 003 03 0181 000 DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE	2355 EVALINE Active \$50.00 \$305.30 \$125.90	\$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53	\$1863.86
0235102 41 003 03 0181 000 DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC	2355 EVALINE Active \$50.00 \$305.30 \$125.90 \$140.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70	\$1863.86
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE	2355 EVALINE Active \$50.00 \$305.30 \$125.90 \$140.00 \$592.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35	\$1863.86
0235102 41 003 03 0181 000 DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC	2355 EVALINE Active \$50.00 \$305.30 \$125.90 \$140.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70	\$1863.86
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE	2355 EVALINE Active \$50.00 \$305.30 \$125.90 \$140.00 \$592.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35	\$1863.86
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104	2355 EVALINE Active \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35	\$1863.86 \$215.63
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	2355 EVALINE Active \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47 2608 EVALINE Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34	
0235102 41 003 03 0181 000 DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0236104 41 003 04 0222 000	2355 EVALINE Active \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47 2608 EVALINE Active \$187.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34	
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE SEWE	2355 EVALINE Active \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47 2608 EVALINE Active \$187.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13	
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE SEWE RTS CHARGE WATE	2355 EVALINE Active \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47 2608 EVALINE Active \$187.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.00 \$0.00 \$0.00	\$24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13 \$187.50 \$0.00 \$0.00	
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC	2355 EVALINE Active  \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47  2608 EVALINE Active  \$187.50 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00	\$24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13 \$187.50 \$0.00 \$0.00 \$0.00	
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE SEWE RTS CHARGE WATE	2355 EVALINE Active \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47 2608 EVALINE Active \$187.50 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.00 \$0.00 \$0.00	\$24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13 \$187.50 \$0.00 \$0.00	
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE SEWE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	2355 EVALINE Active  \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47  2608 EVALINE Active  \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00	
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE SEWE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236106	2355 EVALINE Active  \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47  2608 EVALINE Active  \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$215.63
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	2355 EVALINE Active  \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47  2608 EVALINE Active  \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00	
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE SEWE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236106	2355 EVALINE Active  \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47  2608 EVALINE Active  \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$215.63
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE SEWE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236106 41 003 04 0223 000	2355 EVALINE Active  \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47  2608 EVALINE Active  \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$215.63
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236106 41 003 04 0223 000  LAWNCUT CODE EN	2355 EVALINE Active  \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47  2608 EVALINE Active  \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$187.50 \$187.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.0	\$24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$215.63
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236106 41 003 04 0223 000  LAWNCUT CODE EN OVERPAYMENT	2355 EVALINE Active  \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47  2608 EVALINE Active  \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$215.63
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236106 41 003 04 0223 000  LAWNCUT CODE EN OVERPAYMENT RTS CHARGE SEWE	2355 EVALINE Active  \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47   2608 EVALINE Active  \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$215.63
0235102 41 003 03 0181 000  DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236104 41 003 04 0222 000  LAWNCUT CODE EN RTS CHARGE WATE SANITATION SVC SEWERAGE WATER  0236106 41 003 04 0223 000  LAWNCUT CODE EN OVERPAYMENT RTS CHARGE SEWE	2355 EVALINE Active  \$50.00 \$305.30 \$125.90 \$140.00 \$592.72 \$400.47   2608 EVALINE Active  \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1620.75 \$0.00 \$1.53 \$0.63 \$0.70 \$2.63 \$0.87 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$306.83 \$126.53 \$140.70 \$595.35 \$401.34 8.13 \$187.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$215.63

Account #	Service Addres	ss		Customer Name		
Parcel #	Status	Deli	nquent Amt	Additional Pen	alty Deling	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0236154	2942 EVALINE		0104 00	GITTELLE ,	5.73	\$120.62
41 006 03 0072 000	Active		\$104.89	ŞI		7120.02
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$76.33	\$0.00	\$0.00	\$0.00	\$76.33	
RTS CHARGE WATE	\$28.56	\$0.00	\$0.00	\$0.00	\$28.56	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	3011 EVALINE					
0235162			\$330.74	54	9.61	\$380.35
41 006 03 0054 000	Inactive-Paid		\$330.74	Υ -	J. 0.4	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$183.18	\$0.00	\$3.06	\$0.00	\$186.24	
RTS CHARGE WATE	\$75.54	\$0.00	\$1.26	\$0.00	\$76.80	
SANITATION SVC	\$42.00	\$0.00	\$0.70	\$0.00	\$42.70	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				ATTICIONAL TRANSPORTA		
0235166	3021 EVALINE		6507 17		6.08	\$583.25
41 006 03 0052 301	Active		\$507.17	<i>ې ې</i>	0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$244.24	
RTS CHARGE WATE	\$100.72	\$0.00	\$0.00	\$0.00	\$100.72	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SANITN - TRASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	
SEWERAGE	\$62.14	\$0.00	\$0.00	\$0.00	\$62.14	
WATER	\$44.07	\$0.00	\$0.00	\$0.00	\$44.07	
0236174	3026 EVALINE			68		
41 006 03 0086 000	Active		\$220.38	\$3	3.06	\$253.44
41 000 03 0000 000						
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68	
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34	
0235174	3045 EVALINE			SEVIE BY		<del></del> 0
41 006 03 0048 000			\$571.67	\$8	5.75	\$657.42
				***	00.00	
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	
		40.00	60 00	\$0.00	\$172.08	
SEWERAGE	\$172.08	\$0.00	\$0.00			
	\$172.08 \$26.95	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$26.95 \$122.04	

Account #	Service Addre	2 9		Customer Name		
Parcel #	Status		nguent Amt	Additional Per		uent Total
Billing Item	Billings	Sales Tax	Penalty		Total Delq	
0237246	3303 EVALINE					
41 006 01 0251 000	Active		\$587.95	\$8	8.19	\$676.14
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$169.94	\$0.00	\$2.87	\$0.00	\$172.81	
WATER	\$108.48	\$0.00	\$2.04	\$0.00	\$110.52	
0237008	3328 EVALINE					
41 006 01 0262 000	Active		\$634.01	\$9	95.10	\$729.11
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE_SEWE	\$335.83	\$0.00	\$3.06	\$0.00	\$338.89	
RTS CHARGE WATE	\$138.49	\$0.00	\$1.26	\$0.00	\$139.75	
SANITATION SVC	\$153.97	\$0.00	\$1.40	\$0.00	\$155.37	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0237036	3428 EVALINE					
41 006 01 0277 000	Active		\$89.80	ŞI	3.47	\$103.27
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$19.12	
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56	
0237214	3859 EVALINE					
41 008 02 0064 306	Active		\$426.10	\$ 6	3.92	\$490.02
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$228.99	\$0.00	\$0.00	\$0.00	\$228.99	
RTS CHARGE WATE	\$94.41	\$0.00	\$0.00	\$0.00	\$94.41	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE	\$47.80	\$0.00	\$0.00	\$0.00	\$47.80	
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$33.90	
	3873 EVALINE				I N. WE KIR	
0237210	JOIJ HILLIAN			24	19.97	\$1379.76
0237210 41 008 02 0065 301			\$1199.79	δ1 i	9.31	
		\$0.00	\$1199.79	\$0.00	\$0.00	
41 008 02 0065 301	Active	\$0.00 \$0.00				
41 008 02 0065 301 COPY FEE	Active \$0.00		\$0.00	\$0.00	\$0.00	
008 02 0065 301  COPY FEE  DPS SVC TURN ON	\$0.00 \$25.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$25.00	
COPY FEE DPS SVC TURN ON OVERPAYMENT	\$0.00 \$25.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$25.00 \$0.00	
COPY FEE DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE	\$0.00 \$25.00 \$0.00 \$274.77 \$113.31	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$25.00 \$0.00 \$274.77	
COPY FEE DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE	\$0.00 \$25.00 \$0.00 \$274.77	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$25.00 \$0.00 \$274.77 \$113.31	

\$326.52

\$48.98

\$375.50

0237066

41 008 02 0058 303 Active

3880 EVALINE

Account #	Service Addre	SS		Customer Name		
Parcel #	Status		nquent Amt A	dditional Pen	-	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
		*^ ^^	20.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00		\$0.00	\$122.12	
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00		\$50.36	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00		
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$57.36	\$0.00	\$0.00	\$0.00	\$57.36	
WATER	\$40.68	\$0.00	\$0.00	\$0.00	\$40.68	
0237072	3900 EVALINE					
41 008 02 0057 304	Active		\$156.24	\$2	3.44	\$179.68
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0237166	5089 EVALINE		-			
41 008 01 0484 000			\$1.10	\$	0.17	\$1.27
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$1.10	\$0.00	\$0.00	\$0.00	\$1.10	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0237132	5164 EVALINE		(			
41 008 01 0514 000	Active		\$188.53	\$2	8.28	\$216.81
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$54.39	\$0.00	\$0.00	\$0.00	\$54.39	
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$33.90	
0237144	5195 EVALINE		-	St. L. C. Inte		
41 008 01 0502 000			\$313.27	\$4	6.99	\$360.26
RTS CHARGE SEWE	\$122.12	\$0.00	\$3.06	\$0.00	\$125.18	
RTS CHARGE WATE	\$50.36	\$0.00	\$1.26	\$0.00	\$51.62	
SANITATION SVC	\$77.00	\$0.00	\$1.05	\$0.00	\$78.05	
SEWERAGE	\$33.46	\$0.00	\$0.72	\$0.00	\$34.18	
WATER	\$23.73	\$0.00	\$0.51	\$0.00	\$24.24	
0217010	2248 FABER		- (			
41 002 04 0199 000	Active		\$214.60	\$3	2.19	\$246.79
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	

Account #	Service Addre	ss		Customer Name	:	
Parcel #	Status	Deli	nquent Amt	Additional Pen	alty Delinq	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24	
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12	
0217144	2321 FABER				To use 'sports	
41 002 04 0130 000	-		\$374.49	\$5	6.17	\$430.66
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	
SEWERAGE	\$119.50	\$0.00	\$0.00	\$0.00	\$119.50	
WATER	\$84.75	\$0.00	\$0.00	\$0.00	\$84.75	
					EN CLASS A CONTRACT	
0007057 41 002 04 0172 000	2412 FABER		6145 70		- 100 to	6127 57
41 002 04 0172 000	ACTIVE		\$145.70	<i>ې</i> ک	1.86	\$167.56
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0007050	0414 FARER			Carried Street		de intuites
0007059 41 002 04 0172 301	2414 FABER Active		\$137.53	\$2	0.63	\$158.16
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE SEWE	\$91.59					
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00	\$4.78	
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0007060	2418 FABER			125/2017/101-201	FIRE SHIP	31-11-51
41 002 04 0171 000	Active		\$145.70	\$2	1.86	\$167.56
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00		
WATER WATER TAP FEE	\$6.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$6.78 \$0.00	
	7 0 1 0 0	, , , ,			10700	
0007061	2424 FABER					
41 002 04 0170 000	Active		\$145.70	\$2	1.86	\$167.56
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
***************************************				70.00		

Account # Service Address Customer Name

Account #	Service Addres	S		Customer Name		. m. t 1
Parcel #	Status			Additional Pen	arty Deling Total Delq	quent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Deig	
005.000	11337 FLEMING			4 19 11 19 18	4	
0356006 41 004 02 0256 000	Active		\$647.90	\$9	7.19	\$745.09
41 004 02 0230 000					4,533-5	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
SANITATION SVC	\$168.00	\$0.00	\$1.40	\$0.00	\$169.40	
SEWERAGE	\$148.18	\$0.00	\$3.10	\$0.00	\$151.28	
WATER	\$105.09	\$0.00	\$2.21	\$0.00	\$107.30	
0356012	11357 FLEMING					
41 004 02 0259 000	Active		\$494.17	\$7	4.13	\$568.30 
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$109.94	\$0.00	\$0.96	\$0.00	\$110.90	
WATER	\$77.97	\$0.00	\$0.68	\$0.00	\$78.65	
0356126	12063 FLEMING			N 65 ELTWEST		
41 004 02 0316 000	Active		\$1132.62	\$16	9.89	\$1302.51
COPY FEE	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$213.71	\$0.00	\$0.00	\$0.00	\$213.71	
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13	
SANITATION SVC	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	
SEWERAGE	\$437.35	\$0.00	\$0.00	\$0.00	\$437.35	
WATER	\$294.93	\$0.00	\$0.00	\$0.00	\$294.93	
0225008	2222 FLORIAN					
41 003 02 0137 000	Active		\$46.94	\$	7.04	\$53.98
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$3.82	\$0.00	\$0.00	\$0.00	\$3.82	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0225040	2434 FLORIAN			STATE STEERS	)	
41 003 01 0126 000			\$364.68	\$5	4.70	\$419.38
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$98.00	\$0.00	\$0.70	\$0.00	\$98.70	
SEWERAGE	\$105.16	\$0.00	\$0.00	\$0.00	\$105.16	
WATER	\$74.58	\$0.00	\$0.00	\$0.00	\$74.58	
0225076	2764 FLORIAN					
41 003 01 0041 000			\$125.00	\$1	8.75	\$143.75
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	S		Customer Name	:	
Parcel #	Status	Deli	nquent Amt A	dditional Per	alty Delinqu	uent Tota:
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0229134	9327 GALLAGHER		-			
41 006 01 0608 000			\$791.17	\$11	8.68	\$909.85
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SANITATION SVC	\$84.00	\$0.00	\$1.05	\$0.00	\$85.05	
SEWERAGE	\$105.16	\$0.00	\$1.44	\$0.00	\$106.60	
WATER	\$74.58	\$0.00	\$1.02	\$0.00	\$75.60	
WAIEK	Q74.30	Ψ0.00	71.02	70.00	773.00	
0229158	9445 GALLAGHER					
41 006 01 0596 000	Active		\$282.30	<i>Ş</i> 4	12.35	\$324.65 
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	
SEWERAGE	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04	
WATER	\$61.02	\$0.00	\$0.00	\$0.00	\$61.02	
0366004	11334 GALLAGHE	 R				
41 007 14 0327 000	Active		\$261.23	\$3	19.18	\$300.41
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$52.58	\$0.00	\$0.00	\$0.00	\$52.58	
WATER	\$37.29	\$0.00	\$0.00	\$0.00	\$37.29	
0366086	11702 GALLAGHE	D	-	ALEUM AND A		
	Active	K	\$465.22	Ş	9.78	\$535.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE		\$0.00	\$0.00	\$0.00	\$213.71	
	\$213.71					
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13	
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	
SEWERAGE	\$66.92	\$0.00	\$0.00	\$0.00	\$66.92	
WATER	\$47.46	\$0.00	\$0.00	\$0.00	\$47.46	
0366128	12080 GALLAGHE	R	(			
41 007 14 0263 000	Active		\$71.10	\$1	0.67	\$81.77
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34	
WATER	\$6.64	\$0.00	\$0.00	\$0.00	\$6.64	
0217176	2250 GEIMER		4	u skiest liberii		
41 002 01 0054 000			\$226 72	EXYYLMYE,	5 519	\$272.23
41 002 01 0054 000	ACCIVE		\$236.72	\$2	5.51	9212.23

Account #	Service Addre	SS Dali	nguent Amt	Customer Name Additional Per		quent Total
Parcel # Billing Item	Status Billings	Sales Tax	Penalty	Interest	Total Delq	1
Billing Item	BIIIIngs	Sales lan	remarey			
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24	
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12	
0217180	2274 GEIMER					
	Active		\$280.16	Ş	12.02	\$322.18
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$29.85	\$0.00	\$0.00	\$0.00	\$29.85	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$76.48	\$0.00	\$0.00	\$0.00	\$76.48	
WATER	\$54.24	\$0.00	\$0.00	\$0.00	\$54.24	
0215004	2227 GOODSON					
41 002 04 0205 000	Active		\$1471.99	\$22	20.80	\$1692.79 ————
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$3.06	\$0.00	\$308.36	
RTS CHARGE WATE	\$125.90	\$0.00	\$1.26	\$0.00	\$127.16	
SANITATION SVC	\$70.00	\$0.00	\$0.70	\$0.00	\$70.70	
SEWERAGE	\$544.92	\$0.00	\$5.50	\$0.00	\$550.42	
WATER	\$386.46	\$0.00	\$3.89	\$0.00	\$390.35	
0214038	2350 GOODSON					
41 002 04 0273 000	Active		\$19.57		52.94	\$22.51
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$19.57	\$0.00	\$0.00	\$0.00	\$19.57	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0214040	2356 GOODSON			医黑红色 医马克尔		
41 002 04 0272 000	Active		\$1090.51	\$16	53.58	\$1254.09 ————
COPY FEE	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50	
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$1.53	\$0.00	\$306.83	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.63	\$0.00	\$126.53	
SANITATION SVC	\$140.00	\$0.00	\$0.70	\$0.00	\$140.70	
SEWERAGE	\$277.24	\$0.00	\$2.15	\$0.00	\$279.39	
WATER	\$185.59	\$0.00	\$0.97	\$0.00	\$186.56	
0215064	2413 GOODSON					CEEN 14
41 002 04 0235 000	Active		\$478.38	\$	71.76	\$550.14
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	
SEWERAGE	\$200.76	\$0.00	\$0.00	\$0.00	\$200.76	

1002 04 0237 300   Active   \$114.31   \$17.15   \$131.46	Account #	Service Address			Customer Name		
WATER \$142.38 \$0.00 \$0.00 \$0.00 \$142.38  0215068 2437 GOODSON 2114.31 \$177.15 \$131.46  DPS SVC TUEN ON \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$30.53  RTS CHARGE SEME \$30.53 \$0.00 \$0.00 \$0.00 \$12.59  SANITATION SVC \$14.00 \$0.00 \$0.00 \$0.00 \$1.00 \$12.59  SANITATION SVC \$14.00 \$0.00 \$0.00 \$0.00 \$1.00 \$12.37  OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$1.00  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$1.00  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$1.00  RTS CHARGE SEME \$0.00  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$1.00  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$1.00  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$1.00  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$2.3.73  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$2.3.73  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$2.3.73  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$2.23.73  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$2.23.73  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$2.23.79  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$2.23.79  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$1.12.60  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.12.60  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.12.60  RTS CHARGE SEME \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.12.60  RTS CHARGE SEME \$0.00						_	luent lota.
Design	- Billing item	Diffings	Jaies lax	Tellatty	Interest	Total Deig	
### 1002 04 0237 300 Active	WATER	\$142.38	\$0.00	\$0.00	\$0.00	\$142.38	
DPS SVC TURN ON \$0.00 \$0	0215068	2437 GOODSON			vertele med that	F ( 18)	
RTS CHARGE SEWE \$30.33 \$0.00 \$0.00 \$0.00 \$12.59 \$30.53 RTS CHARGE MATE \$12.59 \$0.00 \$0.00 \$0.00 \$14.00 \$314.00 \$0.00 \$0.00 \$14.00 \$33.46 \$0.00 \$0.00 \$0.00 \$33.46 \$0.00 \$0.00 \$33.46 \$0.00 \$0.00 \$33.46 \$0.00 \$0.00 \$0.00 \$33.46 \$0.00 \$0.00 \$0.00 \$33.46 \$0.00 \$0.00 \$0.00 \$33.46 \$0.00 \$0.00 \$0.00 \$0.00 \$33.46 \$0.00	41 002 04 0237 300	Active		\$114.31	\$1	7.15	\$131.46
RTS CHARGE MATE   \$12.59   \$0.00   \$0.00   \$0.00   \$14.400   \$20.00   \$44.00   \$33.46   \$0.00   \$0.00   \$0.00   \$33.46   \$0.00   \$0.00   \$0.00   \$33.46   \$0.00   \$0.00   \$0.00   \$23.73   \$0.00   \$0.00   \$0.00   \$23.73   \$0.00   \$0.00   \$0.00   \$23.73   \$0.00   \$0.00   \$0.00   \$23.73   \$0.00   \$0.00   \$0.00   \$0.00   \$23.73   \$0.00	DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC \$14.00 \$0.00 \$0.00 \$0.00 \$33.46 WATER \$23.73 \$0.00 \$0.00 \$0.00 \$23.73 \$0.00 \$0.00 \$23.73 \$0.00 \$0.00 \$23.73 \$0.00 \$0.00 \$23.73 \$0.00 \$0	RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
SEWERAGE #33.46 \$0.00 \$0.00 \$0.00 \$33.46 #10.00 \$10.00 \$23.73 \$0.00 \$0.00 \$0.00 \$33.46 #10.002 04 0244 000 Active \$114.31 \$17.15 \$131.40 \$17.15 \$17.15 \$131.40 \$17.15 \$17.15 \$131.40 \$17.15 \$17.15 \$131.40 \$17.15 \$17.15 \$131.40 \$17.15 \$17.1	RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
### WATER	SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
0215072	SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
1002 04 0240 000 Active	WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
OVERPAYMENT         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$12.59         \$0.00         \$0.00         \$0.00         \$14.00         \$0.00         \$0.00         \$0.00         \$14.00         \$0.00         \$0.00         \$0.00         \$14.00         \$0.00         \$0.00         \$0.00         \$14.00         \$0.00         \$0.00         \$0.00         \$14.00         \$0.00         \$0.00         \$0.00         \$14.00         \$0.00         \$14.00         \$0.00         \$14.00         \$0.00         \$14.00         \$0.00         \$14.00         \$0.00         \$14.00         \$0.00         \$14.00         \$0.00         \$14.00         \$0.00         \$14.00         \$0.00         \$14.00         \$0.00         \$14.00         \$0.00         \$0.00         \$223.73         \$0.00         \$0.00         \$0.00         \$0.00         \$24760.77         \$777.12         \$2497.83         \$24760.77         \$777.12         \$2497.83         \$2497.83         \$24760.77         \$777.12         \$2497.83         \$2497.83         \$2470.83         \$20.00         \$0.00         \$0.00         \$0.00         \$0.00<	0215072	2451 GOODSON		- (			
RTS CHARGE SEWE \$30.53 \$0.00 \$0.00 \$0.00 \$30.53 RTS CHARGE WATE \$12.59 \$0.00 \$0.00 \$0.00 \$12.59 \$0.01 \$0.00 \$0.00 \$12.59 \$0.01 \$0.00 \$0.00 \$12.59 \$0.00 \$0.00 \$0.00 \$12.59 \$0.00 \$0.00 \$0.00 \$14.00 \$0.00 \$0.00 \$0.00 \$14.00 \$0.00 \$0.00 \$0.00 \$13.40 \$0.00 \$12.73 \$0.00 \$0.00 \$0.00 \$13.40 \$0.00 \$12.73 \$0.00 \$0.00 \$0.00 \$13.40 \$0.00 \$1.00 \$12.73 \$0.00 \$0.00 \$0.00 \$13.40 \$0.00 \$1.00	41 002 04 0240 000	Active		\$114.31	\$1	7.15	\$131.46
RTS CHARGE WATE \$12.59 \$0.00 \$0.00 \$0.00 \$12.59 \$14.00 \$0.00 \$0.00 \$14.00 \$14.00 \$0.00 \$0.00 \$0.00 \$14.00 \$14.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14.00 \$14.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14.00 \$14.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14.00		•					,
SANITATION SVC \$14.00 \$0.00 \$0.00 \$0.00 \$14.00 \$23.73 \$0.00 \$0.00 \$0.00 \$33.46 \$0.00 \$0.00 \$0.00 \$33.46 \$0.00 \$0.00 \$0.00 \$23.73 \$0.00 \$0.00 \$0.00 \$0.00 \$23.73 \$0.00 \$0							
SEMERAGE   \$33.46   \$0.00   \$0.00   \$0.00   \$33.46   \$23.73   \$0.00   \$0.00   \$0.00   \$33.46   \$23.73   \$0.00   \$0.00   \$0.00   \$23.73   \$0.00   \$0.00   \$0.00   \$23.73   \$0.00   \$0.00   \$0.00   \$23.73   \$0.00   \$0.00   \$0.00   \$23.73   \$0.00	RTS CHARGE WATE		\$0.00				
### \$23.73 \$0.00 \$0.00 \$0.00 \$23.73  #### \$2500 GOODSON ### \$2500 GOODSON \$0.00 \$0.00 \$0.00 \$263.23 \$0.00 \$0.00 \$0.00 \$263.23 \$0.00 \$0.00 \$0.00 \$263.23 \$0.00 \$0.00 \$0.00 \$263.23 \$0.00 \$0.00 \$0.00 \$263.23 \$0.00 \$0.00 \$0.00 \$0.00 \$263.23 \$0.00 \$0.00 \$0.00 \$0.00 \$263.23 \$0.00 \$0	SANITATION SVC	\$14.00	\$0.00	\$0.00	·	\$14.00	
0214079	SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
### ### ##############################	WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
RTS CHARGE SEWE \$686.97 \$0.00 \$0.00 \$0.00 \$686.97 RTS CHARGE WATE \$283.23 \$0.00 \$0.00 \$0.00 \$283.23 \$0.00 \$0.00 \$0.00 \$252.00 \$0.00 \$0.00 \$0.00 \$252.00 \$0.00 \$0.00 \$0.00 \$0.00 \$252.00 \$0	0214079	2500 GOODSON		- (			
RTS CHARGE WATE \$283.23 \$0.00 \$0.00 \$0.00 \$283.23 \$ANITATION SVC \$252.00 \$0.00 \$0.00 \$0.00 \$225.00 \$SEWERAGE \$2144.29 \$0.00 \$0.00 \$0.00 \$2144.29 \$SWE IND WASTE C \$71.84 \$0.00 \$0.00 \$0.00 \$71.84 \$WATER \$1342.44 \$0.00 \$0.00 \$0.00 \$1342.44 \$	41 002 04 0249 000	Active		\$4780.77	\$71	7.12	\$5497.89
SANITATION SVC \$252.00 \$0.00 \$0.00 \$0.00 \$252.00 SEMERAGE \$2144.29 \$0.00 \$0.00 \$0.00 \$2144.29 SWR IND WASTE C \$71.84 \$0.00 \$0.00 \$0.00 \$71.84 WATER \$1342.44 \$0.00 \$0.00 \$0.00 \$71.84 \$0.00 \$0.00 \$0.00 \$71.84 \$0.00 \$0.00 \$0.00 \$71.84 \$0.00 \$0.00 \$0.00 \$0.00 \$71.84 \$0.00 \$	RTS CHARGE SEWE	\$686.97	\$0.00	\$0.00	\$0.00	\$686.97	
SEWERAGE \$2144.29 \$0.00 \$0.00 \$0.00 \$2144.29 \$WR IND WASTE C \$71.84 \$0.00 \$0.00 \$0.00 \$0.00 \$71.84 \$0.00 \$0.00 \$0.00 \$71.84 \$0.00 \$0.00 \$0.00 \$1342.44 \$0.00 \$0.00 \$0.00 \$1342.44 \$0.00 \$0.00 \$0.00 \$1342.44 \$0.00 \$0.00 \$0.00 \$1342.44 \$0.00 \$0.00 \$0.00 \$0.00 \$1342.44 \$0.00	RTS CHARGE WATE	\$283.23	\$0.00	\$0.00	\$0.00	\$283.23	
SWR IND WASTE C	SANITATION SVC	\$252.00	\$0.00	\$0.00	\$0.00	\$252.00	
## WATER ## \$1342.44 \$0.00 \$0.00 \$0.00 \$1342.44 \$0.350141 \$11446 GRAND HAVEN ## \$148.09 \$22.21 \$170.30 \$0.00	SEWERAGE	\$2144.29	\$0.00	\$0.00	\$0.00	\$2144.29	
0350141 11446 GRAND HAVEN 41 004 06 0013 304 Active \$148.09 \$22.21 \$170.30  OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE SEWF \$61.06 \$0.00 \$0.00 \$0.00 \$0.00 \$25.18  SANITATION SVC \$21.00 \$0.00 \$0.00 \$0.00 \$21.00  SEWERAGE \$23.90 \$0.00 \$0.00 \$0.00 \$221.00  SEWERAGE \$16.95 \$0.00 \$0.00 \$0.00 \$23.90  WATER \$16.95 \$0.00 \$0.00 \$0.00 \$16.95  O212088 2293 GRAYLING 41 002 04 0484 000 Active \$1488.67 \$223.30 \$1711.97  COPY FEE \$0.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE SEWF \$189.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE SEWF \$189.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE SEWF \$189.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE WATF \$88.13 \$0.00 \$1.26 \$0.00 \$192.40  RTS CHARGE WATF \$88.13 \$0.00 \$1.26 \$0.00 \$192.40  RTS CHARGE WATF \$88.13 \$0.00 \$1.26 \$0.00 \$192.40  RTS CHARGE \$607.06 \$0.00 \$7.41 \$0.00 \$614.47  WATER \$430.53 \$0.00 \$5.25 \$0.00 \$435.78  DPS SVC TURN ON \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$40.0	SWR IND WASTE C	\$71.84	\$0.00	\$0.00	\$0.00	\$71.84	
41 004 06 0013 304 Active \$148.09 \$22.21 \$170.30  OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE SEWE \$61.06 \$0.00 \$0.00 \$0.00 \$61.06  RTS CHARGE WATE \$25.18 \$0.00 \$0.00 \$0.00 \$25.18  SANITATION SVC \$21.00 \$0.00 \$0.00 \$0.00 \$22.100  SEWERAGE \$23.90 \$0.00 \$0.00 \$0.00 \$23.90  WATER \$16.95 \$0.00 \$0.00 \$0.00 \$16.95   O212088 2293 GRAYLING 41 002 04 0484 000 Active \$1488.67 \$223.30 \$1711.97  COPY FEE \$0.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE SEWE \$189.34 \$0.00 \$0.00 \$0.00 \$0.00  RTS CHARGE WATE \$88.13 \$0.00 \$0.00 \$0.00 \$192.40  RTS CHARGE WATE \$88.13 \$0.00 \$1.26 \$0.00 \$89.39  SANITATION SVC \$154.00 \$0.00 \$2.10 \$0.00 \$156.10  SEWERAGE \$607.06 \$0.00 \$7.41 \$0.00 \$156.10  SEWERAGE \$430.53 \$0.00 \$5.25 \$0.00 \$435.78  O212111 2335 GRAYLING 41 002 04 0492 000 Active \$660.95 \$99.14 \$760.05	WATER	\$1342.44	\$0.00	\$0.00	\$0.00	\$1342.44	
OVERPAYMENT \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 RTS CHARGE SEWE \$61.06 \$0.00 \$0.00 \$0.00 \$0.00 \$61.06 RTS CHARGE WATE \$25.18 \$0.00 \$0.00 \$0.00 \$25.18 SANITATION SVC \$21.00 \$0.00 \$0.00 \$0.00 \$22.100 SEWERAGE \$23.90 \$0.00 \$0.00 \$0.00 \$0.00 \$23.90 WATER \$16.95 \$0.00 \$0.00 \$0.00 \$0.00 \$16.95 \$0.00	0350141	11446 GRAND HAV	EN	- (		825313	
RTS CHARGE SEWE \$61.06 \$0.00 \$0.00 \$0.00 \$61.06 RTS CHARGE WATE \$25.18 \$0.00 \$0.00 \$0.00 \$25.18 SANITATION SVC \$21.00 \$0.00 \$0.00 \$0.00 \$21.00 SEWERAGE \$23.90 \$0.00 \$0.00 \$0.00 \$22.90 WATER \$16.95 \$0.00 \$0.00 \$0.00 \$16.95 \$0.00 \$16.95 \$0.00 \$0.00 \$0.00 \$16.95 \$0.00 \$0.00 \$0.00 \$0.00 \$16.95 \$0.00 \$0.	41 004 06 0013 304	Active		\$148.09	\$2	2.21	\$170.30
RTS CHARGE SEWE \$61.06 \$0.00 \$0.00 \$0.00 \$61.06 RTS CHARGE WATE \$25.18 \$0.00 \$0.00 \$0.00 \$25.18 SANITATION SVC \$21.00 \$0.00 \$0.00 \$0.00 \$21.00 SEWERAGE \$23.90 \$0.00 \$0.00 \$0.00 \$22.90 WATER \$16.95 \$0.00 \$0.00 \$0.00 \$16.95 \$0.00 \$16.95 \$0.00 \$0.00 \$0.00 \$16.95 \$0.00 \$0.00 \$0.00 \$0.00 \$16.95 \$0.00 \$0.	OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE \$25.18 \$0.00 \$0.00 \$0.00 \$25.18 SANITATION SVC \$21.00 \$0.00 \$0.00 \$0.00 \$21.00 SEWERAGE \$23.90 \$0.00 \$0.00 \$0.00 \$23.90 WATER \$16.95 \$0.00 \$0.00 \$0.00 \$16.95 \$0.00 \$16.95 \$0.00 \$0.00 \$0.00 \$0.00 \$16.95 \$0.00 \$0.0				•			
SANITATION SVC \$21.00 \$0.00 \$0.00 \$0.00 \$21.00 \$23.90 \$0.00 \$0.00 \$0.00 \$23.90 \$0.00							
SEWERAGE \$23.90 \$0.00 \$0.00 \$0.00 \$23.90 \$16.95  0212088							
WATER \$16.95 \$0.00 \$0.00 \$0.00 \$16.95  0212088							
### 41 002 04 0484 000 Active ### \$1488.67 \$223.30 \$1711.97  COPY FEE \$0.50 \$0.00 \$0		\$16.95				\$16.95	
### 41 002 04 0484 000 Active ### \$1488.67 \$223.30 \$1711.97  COPY FEE \$0.50 \$0.00 \$0	0212088	2293 GRAYLING		-	SUED TO 18 18		
OVERPAYMENT         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$192.40 <td< td=""><td></td><td></td><td></td><td>\$1488.67</td><td>\$22</td><td>3.30</td><td>\$1711.97</td></td<>				\$1488.67	\$22	3.30	\$1711.97
OVERPAYMENT         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$192.40 <td< td=""><td>COPY FEE</td><td>\$0.50</td><td>\$0.00</td><td>\$0.03</td><td>\$0.00</td><td>\$0.53</td><td></td></td<>	COPY FEE	\$0.50	\$0.00	\$0.03	\$0.00	\$0.53	
RTS CHARGE SEWE \$189.34 \$0.00 \$3.06 \$0.00 \$192.40 RTS CHARGE WATE \$88.13 \$0.00 \$1.26 \$0.00 \$89.39 SANITATION SVC \$154.00 \$0.00 \$2.10 \$0.00 \$156.10 SEWERAGE \$607.06 \$0.00 \$7.41 \$0.00 \$614.47 WATER \$430.53 \$0.00 \$5.25 \$0.00 \$435.78  0212111 2335 GRAYLING 41 002 04 0492 000 Active \$660.95 \$99.14 \$760.05			\$0.00	\$0.00			
RTS CHARGE WATE \$88.13 \$0.00 \$1.26 \$0.00 \$89.39 SANITATION SVC \$154.00 \$0.00 \$2.10 \$0.00 \$156.10 SEWERAGE \$607.06 \$0.00 \$7.41 \$0.00 \$614.47 WATER \$430.53 \$0.00 \$5.25 \$0.00 \$435.78  0212111 2335 GRAYLING 41 002 04 0492 000 Active \$660.95 \$99.14 \$760.05							
SANITATION SVC \$154.00 \$0.00 \$2.10 \$0.00 \$156.10 SEWERAGE \$607.06 \$0.00 \$7.41 \$0.00 \$614.47 WATER \$430.53 \$0.00 \$5.25 \$0.00 \$435.78  0212111 2335 GRAYLING 41 002 04 0492 000 Active \$660.95 \$99.14 \$760.05							
SEWERAGE \$607.06 \$0.00 \$7.41 \$0.00 \$614.47 WATER \$430.53 \$0.00 \$5.25 \$0.00 \$435.78  0212111 2335 GRAYLING 41 002 04 0492 000 Active \$660.95 \$99.14 \$760.09  DPS SVC TURN ON \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	SANITATION SVC		\$0.00	\$2.10	\$0.00		
WATER \$430.53 \$0.00 \$5.25 \$0.00 \$435.78  0212111 2335 GRAYLING 41 002 04 0492 000 Active \$660.95 \$99.14 \$760.09  DPS SVC TURN ON \$0.00 \$0.00 \$0.00 \$0.00						\$614.47	
41 002 04 0492 000 Active \$660.95 \$99.14 \$760.09  DPS SVC TURN ON \$0.00 \$0.00 \$0.00 \$0.00							
41 002 04 0492 000 Active \$660.95 \$99.14 \$760.09  DPS SVC TURN ON \$0.00 \$0.00 \$0.00 \$0.00	0212111	2335 GRAYLING		-	EST COLLEGE		785 (DHI )
				\$660.95	\$9	9.14	\$760.09
	DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Addres	s		Customer Name		
Parcel #	Status	Deli		dditional Per	-	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	- \$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SANITATION SVC	\$468.44	\$0.00	\$0.00	\$0.00	\$468.44	
SEWERAGE WATER	\$92.27	\$0.00	\$0.00	\$0.00	\$92.27	
0220024	2996 HANLEY		-			
41 005 07 0085 000	Active		\$319.16	\$47.87		\$367.03
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$103.56	\$0.00	\$0.00	\$0.00	\$103.56	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0220028	3006 HANLEY		(		)	
41 005 07 0087 000			\$632.18	\$5	4.83	\$727.01
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$1.53	\$0.00	\$154.18	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.63	\$0.00	\$63.58	
SANITATION SVC	\$84.00	\$0.00	\$0.35	\$0.00	\$84.35	
SEWERAGE	\$191.20	\$0.00	\$1.91	\$0.00	\$193.11	
WATER	\$135.60	\$0.00	\$1.36	\$0.00	\$136.96	
0220034	3038 HANLEY		-			
41 005 07 0092 000			\$212.21	\$31.83		\$244.04
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$23.90	\$0.00	\$0.00	\$0.00	\$23.90	
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95	
0108032	3060 HANLEY		(			
41 005 07 0112 300	Inactive-Vacan	t	\$998.41	\$14	19.76	\$1148.17
CAP IMPR FEE-SE	\$97.45	\$0.00	\$2.95	\$0.00	\$100.40	
DPS SVC CALL -	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$415.32	\$0.00	\$15.78	\$0.00	\$431.10	
WATER	\$223.14	\$0.00	\$8.77	\$0.00	\$231.91	
0220154	3099 HANLEY		(	THE RESERVE OF	C43, 88 U.5	
41 005 07 0103 000	Active		\$461.21	\$6	59.18	\$530.39
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$210.82	\$0.00	\$0.00	\$0.00	\$210.82	

Account #	Service Addre	·ss	Customer Name					
Parcel #	Status		nquent Amt .	Additional Pen	nalty Deling	uent Tota		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq			
RTS CHARGE WATE	\$75.54	\$0.00	\$0.00	\$0.00	\$75.54			
SANITATION SVC	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00			
SEWERAGE	\$23.90	\$0.00	\$0.00	\$0.00	\$23.90			
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95			
0220086	3264 HANLEY		N			\$280.34		
41 005 04 0082 000	Active		\$243.77	\$.	\$36.57			
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06			
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18			
SANITATION SVC	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00			
SEWERAGE	\$43.02	\$0.00	\$0.00	\$0.00	\$43.02			
WATER	\$30.51	\$0.00	\$0.00	\$0.00	\$30.51			
0215144	2304 HEWITT							
	Active		\$848.56	\$1.	\$127.28			
RTS CHARGE SEWE	\$305.30	\$0.00	\$1.53	\$0.00	\$306.83			
RTS CHARGE WATE	\$125.90	\$0.00	\$0.63	\$0.00	\$126.53			
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35			
SEWERAGE	\$200.76	\$0.00	\$1.20	\$0.00	\$201.96			
WATER	\$142.06	\$0.00	\$0.83	\$0.00	\$142.89			
		+ 0.00	70.00	4000	7212103			
0215142	2306 HEWITT					4		
41 002 03 0037 000	Active		\$375.00	\$.	56.25	\$431.25		
LAWNCUT CODE EN	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00			
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
0215140	2316 HEWITT							
41 002 03 0036 000			\$375.00	\$	\$56.25			
LAWNCUT CODE EN	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00			
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
0015124	2342 HEWITT			6 E B I LIVE				
0215134 41 002 03 0031 000	Active		\$186.48	\$	27.97	\$214.45		
CAD TMDD FFF OF	60.00	60.00						
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
LAWNCUT CODE EN	\$186.48	\$0.00	\$0.00	\$0.00	\$186.48			
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
0215122	2392 HEWITT		1	TOTAL VENEZA				
41 002 03 0023 000			\$760.19	\$1	4.03	\$874.22		
				87				

Account #	Service Addres	S		Customer Name		
Parcel #	Status	Deli	nquent Amt A	dditional Pen	-	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$1.53	\$0.00	\$123.65	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.63	\$0.00	\$50.99	
SANITATION SVC	\$154.00	\$0.00	\$1.40	\$0.00	\$155.40	
SEWERAGE	\$248.56	\$0.00	\$3.11	\$0.00	\$251.67	
WATER	\$176.28	\$0.00	\$2.20	\$0.00	\$178.48	
0215092	2490 HEWITT		(	FIEL SAME		
41 002 03 0007 000	Active		\$351.93	\$5	2.79	\$404.72
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$187.50	\$0.00	\$0.00	\$0.00	\$187.50	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
0223040	2449 HOLBROOK		1			
41 003 01 0110 000	Active		\$561.75	58	4.26	\$646.01
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$140.00	\$0.00	\$0.70	\$0.00	\$140.70	
SEWERAGE	\$157.74	\$0.00	\$0.00	\$0.00	\$157.74	
WATER	\$108.95	\$0.00	\$0.00	\$0.00	\$108.95	
0223036	2461 HOLBROOK		(	AND 114 A		
41 003 01 0108 000	Active		\$300.96	\$4	5.14	\$346.10 
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	
SEWERAGE	\$76.48	\$0.00	\$0.00	\$0.00	\$76.48	
WATER	\$54.24	\$0.00	\$0.00	\$0.00	\$54.24	
0222080	3356 HOLBROOK		(	18 (T. 18 PM.)		
41 005 02 0014 000	Active		\$477.49	\$ 7	1.62	\$549.11 ————
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35	
SEWERAGE	\$162.52	\$0.00	\$0.00	\$0.00	\$162.52	
WATER	\$115.26	\$0.00	\$0.00	\$0.00	\$115.26	

Account # Service Address Customer Name
Parcel # Status Delinquent Amt Additional Penalty Delinquent Total

Parcel # Billing Item	Status Billings	Deli Sales Tax			enalty Delino Total Delq	quent Total
0222082 41 005 02 0015 000	3362 HOLBROOK Active		\$1637.71	\$2	245.66	\$1883.37
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$1.53	\$0.00	\$306.83	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.63	\$0.00	\$126.53	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35	
SEWERAGE	\$587.94	\$0.00	\$2.39	\$0.00	\$590.33	
WATER	\$416.97	\$0.00	\$1.70	\$0.00	\$418.67	
0222146 41 006 01 0553 000	3415 HOLBROOK Active		\$136.67	A REPORT	20.50	\$157.17
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$66.92	\$0.00	\$0.00	\$0.00	\$66.92	
WATER	\$12.63	\$0.00	\$0.00	\$0.00	\$12.63	
0222116	3474 HOLBROOK					
41 005 02 0062 300		-	\$25.00		\$3.75	\$28.75
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0222118	3826 HOLBROOK					
41 008 01 0599 406	Active		\$4793.30	\$ ,	119.00	\$5512.30
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	
RTS CHARGE SEWE	\$2931.12	\$0.00	\$24.42	\$0.00	\$2955.54	
RTS CHARGE WATE	\$1208.40	\$0.00	\$10.08	\$0.00	\$1218.48	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04	
SWR IND WASTE C	\$344.64	\$0.00	\$2.88	\$0.00	\$347.52	
WATER	\$61.02	\$0.00	\$0.00	\$0.00	\$61.02	
0222126	3865 HOLBROOK					
41 008 02 0003 303	Active		\$471.19	Ş	70.68	\$541.87
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	
SEWERAGE	\$129.06	\$0.00	\$0.00	\$0.00	\$129.06	
WATER	\$91.53	\$0.00	\$0.00	\$0.00	\$91.53	

Account #	Service	Address	Customer	Name

Account #	Service Address Customer Name						
Parcel #	Status	Deli	nquent Amt	Additional Pe	-	uent Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq		
0352042	2300 HOLMES						
	Active		\$80.98	\$	12.15	\$93.13	
41 004 02 0370 000	nocive						
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53		
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59		
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00		
SEWERAGE	\$9.86	\$0.00	\$0.00	\$0.00	\$9.86		
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0353046	2301 HOLMES			AULKELUU!			
41 004 02 0379 000	Active		\$560.61	\$	84.09	\$644.70	
41 004 02 0379 000				-10			
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE SEWE	\$122.12	\$0.00	\$1.53	\$0.00	\$123.65		
RTS CHARGE WATE	\$50.36	\$0.00	\$0.63	\$0.00	\$50.99		
SANITATION SVC	\$154.00	\$0.00	\$0.70	\$0.00	\$154.70		
SEWERAGE	\$133.84	\$0.00	\$1.91	\$0.00	\$135.75		
WATER	\$94.16	\$0.00	\$1.36	\$0.00	\$95.52		
0.05.2000	2435 HOLMES			A SERVICE A TOTAL			
0353002 41 004 02 0401 000		\$144.92 \$21.74		21.74	\$166.66		
41 004 02 0401 000	neerve						
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06		
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18		
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00		
SEWERAGE	\$9.90	\$0.00	\$0.00	\$0.00	\$9.90		
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78		
0219158	3057 JACOB			TTY = 374.0			
41 005 07 0050 000			\$2035.04	\$3	305.26	<i>\$2340.30</i>	
DPS SVC TURN ON	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00		
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00		
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95		
RTS CHARGE SEWE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97		
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$170.10		
	\$506.68	\$0.00	\$0.00	\$0.00	\$506.68		
SEWERAGE WATER	\$359.34	\$0.00	\$0.00	\$0.00	\$359.34		
				e la la la Richard de la Constantina			
0219202 41 005 04 0064 000	3225 JACOB Active		\$368.62	WILLIAM STATE	55.29	\$423.91	
		*^ ^^	40.00	\$0.00	\$0.00		
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00		\$0.00		
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$61.06		
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00			
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18		
SANITATION SVC	\$168.00	\$0.00	\$0.00	\$0.00	\$168.00		
SEWERAGE	\$66.92	\$0.00	\$0.00	\$0.00	\$66.92		
WATER	\$47.46	\$0.00	\$0.00	\$0.00	\$47.46		
0103021	8547 JOS CAMPA	U					
41 002 04 0030 300	Active		\$461.10	\$	69.17	\$530.27	

Account #	Service Address	5		Customer Name	:	
Parcel #	Status	Deli	nquent Amt A	dditional Pen	alty Deling	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$274.77	
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$113.31	
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34	
SWR IND WASTE C	\$48.51	\$0.00	\$0.00	\$0.00	\$48.51	
WATER	\$10.17	\$0.00	\$0.00	\$0.00	\$10.17	
0103038	8735 JOS CAMPAI	U	4	- W. J. 74 (1997)		
41 002 04 0011 300	Active		\$1435.98	\$21	5.40	\$1651.38
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$457.98	\$0.00	\$0.00	\$0.00	\$457.98	
RTS CHARGE WATE	\$188.82	\$0.00	\$0.00	\$0.00	\$188.82	
SEWERAGE	\$430.20	\$0.00	\$0.00	\$0.00	\$430.20	
SWR IND WASTE C	\$53.88	\$0.00	\$0.00	\$0.00	\$53.88	
WATER	\$305.10	\$0.00	\$0.00	\$0.00	\$305.10	
0102025	8740 JOS CAMPA	ū				
41 005 09 0082 000	Active		\$2141.97	\$32	1.30	<i>\$2463.27</i>
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.32	\$0.00	\$0.00	\$0.00	\$305.32	
RTS CHARGE WATE	\$125.88	\$0.00	\$0.00	\$0.00	\$125.88	
SEWERAGE	\$979.90	\$0.00	\$0.00	\$0.00	\$979.90	
SWR IND WASTE C	\$35.92	\$0.00	\$0.00	\$0.00	\$35.92	
WATER	\$694.95	\$0.00	\$0.00	\$0.00	\$694.95	
0102030	8820 JOS CAMPA	U	6		3337	
41 005 09 0003 301	Active		\$138.00	\$2	10.70	\$158.70
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WTR FIRE LINE	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	
0102040	8910 JOS CAMPA	U	(	以作品 生。	Kight)	
41 005 08 0005 301	Active		\$776.91	\$11	6.54	\$893.45
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$187.50	\$0.00	\$0.00	\$0.00	\$187.50	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$64.68	\$0.00	\$0.81	\$0.00	\$65.49	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0102044	9000 JOS CAMPAI	U	4	(\$1.6) The		
41 005 07 0012 300			\$105.70	\$1	5.86	\$121.56
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$30.53 \$12.59	
RTS CHARGE SEWE	\$30.53					

Account #	Service Addres:			Customer Na		
Parcel #	Status	Del		Additional P	-	[uent Tota]
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
			40.00	20.00	\$5.39	
SWR IND WASTE C	\$5.39	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$23.73	
WATER	\$23.73	\$0.00	\$0.00		723.13	
0102046	9006 JOS CAMPA	[]		ATTENDED		
41 005 07 0010 300		O	\$3138.63	\$	470.79	\$3609.42
<del></del>					+0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$2015.16	\$0.00	\$25.20	\$0.00	\$2040.36	
RTS CHARGE WATE	\$830.76	\$0.00	\$10.38	\$0.00	\$841.14	
SEWERAGE	\$9.56	\$0.00	\$0.48	\$0.00	\$10.04	
SWR IND WASTE C	\$237.00	\$0.00	\$2.97	\$0.00	\$239.97	
WATER	\$6.78	\$0.00	\$0.34	\$0.00	\$7.12	
0102050	9118 JOS CAMPA	U				
41 005 07 0003 300			\$64.85		\$9.73	\$74.58
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	8
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
SWR IND WASTE C	\$5.39	\$0.00	\$0.00	\$0.00	\$5.39	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
04.00.000	9410 JOS CAMPA	TT		Salazika Kit	1.33-A	
0102082 41 006 04 0024 000		O	\$3121.47	S	468.22	\$3589.69
41 006 04 0024 000	ACLIVE		73121.17			
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$2015.16	\$0.00	\$25.20	\$0.00	\$2040.36	
RTS CHARGE WATE	\$830.76	\$0.00	\$10.38	\$0.00	\$841.14	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$237.00	\$0.00	\$2.97	\$0.00	\$239.97	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0102094	9446 JOS CAMPA	U		Constitution		
41 006 04 0029 000			\$597.99		\$89.70	\$687,69
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SEWERAGE	\$4.78	\$0.00	\$0.24	\$0.00	\$5.02	
SWR IND WASTE C	\$64.68	\$0.00	\$0.81	\$0.00	\$65.49	
WATER	\$3.39	\$0.00	\$0.17	\$0.00	\$3.56	
0103120	9701 JOS CAMPA	TI		Start Grater		
41 003 04 0251 000		•	\$569.64		\$85.45	\$655.09
RTS CHARGE SEWE	\$305.30	\$0.00	\$1.53	\$0.00	\$306.83	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.63	\$0.00	\$126.53	
	\$47.80	\$0.00	\$0.24	\$0.00	\$48.04	
SEWERAGE SWR IND WASTE C	\$53.90	\$0.00	\$0.27	\$0.00	\$54.17	
WATER	\$33.90	\$0.00	\$0.17	\$0.00	\$34.07	
2.00101	0700 700 074073	TT			, L. (CS)	
0102124	9708 JOS CAMPA	U	\$592.80	LIEUTSVINE V	\$88.92	\$681.72
41 006 04 0051 000	VCCIAE		7372,00		4	-

Account # Parcel #	Service Address Status		nquent Amt	Customer Nam Additional P		uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$274.77	
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$113.31	
SEWERAGE	\$62.14	\$0.00	\$0.00	\$0.00	\$62.14	
SWR IND WASTE C	\$48.51	\$0.00	\$0.00	\$0.00	\$48.51	
WATER	\$44.07	\$0.00	\$0.00	\$0.00	\$44.07	
0102128	9716 JOS CAMPAU	J		652 25 LE		
41 006 04 0051 000	Active		\$589.41		\$88.41	\$677.82
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$64.68	\$0.00	\$0.81	\$0.00	\$65.49	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0102146	10020 JOS CAMPA	AU		- LET J. C. W. C.		
41 006 02 0004 000			\$62.49		\$9.37	\$71.86
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
SWR IND WASTE C	\$3.03	\$0.00	\$0.00	\$0.00	\$3.03	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
0103162	10033 JOS CAMPA	711		C. VIELER U.S.	0 1 0 1 A	
41 003 04 0136 000		10	\$820.72	\$	123.11	\$943.83
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$274.77	
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$113.31	
SEWERAGE	\$234.22	\$0.00	\$0.00	\$0.00	\$234.22	
SWR IND WASTE C	\$32.31	\$0.00	\$0.00	\$0.00	\$32.31	
WATER	\$166.11	\$0.00	\$0.00	\$0.00	\$166.11	
0102160	10218 JOS CAMPA	\[1]				
41 006 02 0011 301			\$1418.88	\$.	212.83	\$1631.71
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$915.96	\$0.00	\$11.46	\$0.00	\$927.42	
RTS CHARGE WATE	\$377.64	\$0.00	\$4.71	\$0.00	\$382.35	
SEWERAGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE SWR IND WASTE C	\$107.76	\$0.00	\$1.35	\$0.00	\$109.11	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0102170	10000 700 071				Security of A	<del></del>
0103179 41 003 04 0081 300	10229 JOS CAMPA	7U	\$129.70		\$19.46	\$149.16
11 000 04 0001 000	170 CT A C		4129.10	•	Y 1 2 . I U	7177.10

Account #	Service Address	3		Customer Name		
Parcel #	Status	Delin	nquent Amt A	dditional Pen		uent Total
Billing Item		Sales Tax	Penalty	Interest	Total Delq	
						t.
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$19.12	
SWR IND WASTE C	\$10.78	\$0.00	\$0.00	\$0.00	\$10.78	
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56	
0103180	10233 JOS CAMPA	U		HEVINER.		
41 003 04 0081 300			\$185.75	\$2	7.86	\$213.61
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$112.70	\$0.00	\$0.00	\$0.00	\$112.70	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34	
SEWERAGE			\$0.00	\$0.00	\$10.77	
SWR IND WASTE C WATER	\$10.77 \$10.17	\$0.00 \$0.00	\$0.00	\$0.00	\$10.17	
	10001 700 071177		-	<del> </del>		
0102162 41 006 02 0011 301	10234 JOS CAMPA Active	7O	\$266.14	\$3	9.92	\$306.06
		\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00			\$0.00	\$152.66	
RTS CHARGE SEWE	\$152.66	= \$0.00	\$0.00		\$62.94	
RTS CHARGE WATE	\$62.94	\$0.00	\$0.00	\$0.00		
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$19.12	
SWR IND WASTE C	\$17.86	\$0.00	\$0.00	\$0.00	\$17.86	
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56	
0102164	10238 JOS CAMPA		(	Testal Stall		
41 006 02 0013 000	Active		\$192.67	\$2	8.90	<i>\$221.57</i>
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$122.12	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00	\$4.78	
		\$0.00	\$0.00	\$0.00	\$12.02	
SWR IND WASTE C WATER	\$12.02 \$3.39	\$0.00	\$0.00	\$0.00	\$3.39	
0103208	11401 JOS CAMPA			1161 1190	15.1164.75	
41 007 16 0130 300			\$892.53	\$13	3.88	\$1026.41
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$305.32	\$0.00	\$0.00	\$0.00	\$305.32	
RTS CHARGE SEWE		\$0.00	\$0.00	\$0.00	\$150.96	
RTS CHARGE WATE	\$150.96	\$0.00	\$0.00	\$0.00	\$234.22	
SEWERAGE	\$234.22	\$0.00	\$0.00	\$0.00	\$35.92	
SWR IND WASTE C WATER	\$35.92 \$166.11	\$0.00	\$0.00	\$0.00	\$166.11	
0102010	1140E TOC CAMP?		-	A minds to 100 as		
0103218 41 007 16 0135 300	11425 JOS CAMPA Active	70	\$633.90	\$9	5.09	\$728.99
		<u> </u>	\$0.00	\$0.00	\$50.00	
DPS SVC TURN ON	\$50.00	\$0.00			\$381.65	
RTS CHARGE SEWE	\$381.65	\$0.00	\$0.00	\$0.00		
RTS CHARGE WATE	\$157.35	\$0.00	\$0.00	\$0.00	\$157.35	
CHLIMB & CH	·		60.00	40 00	60 00	
SEWERAGE SWR IND WASTE C	\$0.00 \$44.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$44.90	

Account # Parcel #	Service Address		nauont Amt	Customer Name Additional Per	-	ruent Total
Billing Item		Sales Tax	Penalty	Interest	Total Delq	[denc 10cal
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0102196	11444 JOS CAMPA	UA				
41 007 04 0042 300	Active		\$256.91	\$2	38.54	\$295.45
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$167.93	\$0.00	\$0.00	\$0.00	\$167.93	
RTS CHARGE WATE	\$69.23	\$0.00	\$0.00	\$0.00	\$69.23	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$19.75	\$0.00	\$0.00	\$0.00	\$19.75	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0103258	11667 JOS CAMPA	AU		(CERTOTA		
41 004 01 0476 300	Active		\$690.11	\$10	03.52	<i>\$793.63</i>
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$381.65	\$0.00	\$0.00	\$0.00	\$381.65	
RTS CHARGE WATE	\$157.35	\$0.00	\$0.00	\$0.00	\$157.35	
SEWERAGE	\$62.14	\$0.00	\$0.00	\$0.00	\$62.14	
SWR IND WASTE C	\$44.90	\$0.00	\$0.00	\$0.00	\$44.90	
WATER	\$44.07	\$0.00	\$0.00	\$0.00	\$44.07	
0102308	11816 JOS CAMPA	AU				
41 007 05 0016 300	Active		\$358.51	\$3	3.78	\$412.29
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$228.99	\$0.00	\$0.00	\$0.00	\$228.99	
RTS CHARGE WATE	\$94.41	\$0.00	\$0.00	\$0.00	\$94.41	
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00	\$4.78	
SWR IND WASTE C	\$26.94	\$0.00	\$0.00	\$0.00	\$26.94	
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39	
0102400	11824 JOS CAMPA	AU			PSS/B	*
41 007 05 0018 000			\$3039.20	\$45	55.88	\$3495.08
RTS CHARGE SEWE	\$1343.44	\$0.00	\$0.00	\$0.00	\$1343.44	
RTS CHARGE WATE	\$622.72	\$0.00	\$0.00	\$0.00	\$622.72	
SEWERAGE	\$535.36	\$0.00	\$0.00	\$0.00	\$535.36	
SWR IND WASTE C	\$158.00	\$0.00	\$0.00	\$0.00	\$158.00	
WATER	\$379.68	\$0.00	\$0.00	\$0.00	\$379.68	
0102402	11830 JOS CAMPA	AU			<b>与品种的</b>	EBED
41 007 05 0019 000	Active		\$105.19	\$1	15.78	\$120.97
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00	\$4.78	
SWR IND WASTE C	\$10.78	\$0.00	\$0.00	\$0.00	\$10.78	
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39	
0103266	11833 JOS CAMPA	AU	1	o mana a	100	-
41 004 01 0390 301			\$162.70	\$2	24.41	\$187.11
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del></del>

Account #	Service Address	3	ı	Customer Name		
Parcel #	Status		nguent Amt A	dditional Pen	alty Deling	uent Total
Billing Item		Sales Tax	Penalty		Total Delq	
		40.00	20.00	\$0.00	\$0.00	
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00		\$0.00	\$93.40	
RTS CHARGE SEWE	\$93.40	\$0.00	\$0.00 \$0.00	\$0.00	\$50.36	
RTS CHARGE WATE	\$50.36	\$0.00		\$0.00	\$4.78	
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00	\$10.77	
SWR IND WASTE C WATER	\$10.77 \$3.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3.39	
0102503	11950 JOS CAMPA	AU	-	U. F. XI R 3 8 1 L.		
	Active		\$324.76	\$4	8.71	\$373.47
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$122.12	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	
SEWERAGE	\$76.48	\$0.00	\$0.00	\$0.00	\$76.48	
SWR IND WASTE C	\$21.56	\$0.00	\$0.00	\$0.00	\$21.56	
WATER	\$54.24	\$0.00	\$0.00	\$0.00	\$54.24	
0102600	12044 JOS CAMPA					400 75
41 007 12 0008 000	Inactive-Vacant	-	\$25.00	\$	3.75	\$28.75
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0102608	12200 JOS CAMPA	AU	(			
41 007 12 0024 302	Active		\$1617.42	\$24	2.61	\$1860.03
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$915.96	\$0.00	\$11.46	\$0.00	\$927.42	
RTS CHARGE WATE	\$377.64	\$0.00	\$4.71	\$0.00	\$382.35	
SEWERAGE	\$114.72	\$0.00	\$1.44	\$0.00	\$116.16	
SWR IND WASTE C	\$107.76	\$0.00	\$1.35	\$0.00	\$109.11	
WATER	\$81.36	\$0.00	\$1.02	\$0.00	\$82.38	
0108012	KEYW'TH STA		(			+24.00 00
41 005 05 0001 300	Active		\$7120.92	\$106	8.14	\$8189.06
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$4427.20	\$0.00	\$44.28	\$0.00	\$4471.48	
RTS CHARGE WATE	\$1825.20	\$0.00	\$18.26	\$0.00	\$1843.46	
SEWERAGE	\$468.44	\$0.00	\$3.11	\$0.00	\$471.55	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$332.22	\$0.00	\$2.21	\$0.00	\$334.43	
0368030	11412 KLINGER		(			
	Active		\$388.86	\$5	8.33	\$447.19
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$3.06	\$0.00	\$125.18	
RTS CHARGE WATE	\$50.36	\$0.00	\$1.26	\$0.00	\$51.62	
SANITATION SVC	\$77.00	\$0.00	\$0.70	\$0.00	\$77.70	
SEWERAGE	\$76.48	\$0.00	\$2.16	\$0.00	\$78.64	

Account # Parcel #	Service Addres	Deli	nquent Amt A Penalty	Customer Name Additional Pen Interest	alty Deling	quent Total
Billing Item	Billings	Sales Tax	Penalty		Total Delq	//
WATER	\$54.24	\$0.00	\$1.48	\$0.00	\$55.72	
0368044	11454 KLINGER					
41 007 13 0058 000	Active		\$223.89	\$3	3.58	\$257.47
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE WATER	\$43.02 \$30.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$43.02 \$30.51	
020000	11600 WITHOUD					
0368060 41 007 13 0049 000	11632 KLINGER Active		\$648.54	<i>\$9</i>	7.28	\$745.82
OTTED DA VMDNIM	60.00	60.00	<u> </u>	¢0.00	60.00	
OVERPAYMENT RTS CHARGE SEWE	\$0.00 \$366.36	\$0.00 \$0.00	\$0.00 \$3.06	\$0.00 \$0.00	\$0.00 \$369.42	
RTS CHARGE SEWE	\$356.36	\$0.00	\$3.06 \$1.26	\$0.00 \$0.00	\$152.34	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$23.90	\$0.00	\$0.72	\$0.00	\$24.62	
WATER	\$16.95	\$0.00	\$0.51	\$0.00	\$17.46	
0368106	11745 KLINGER		-	Average a state of	9-203	
	Active		\$612.22	\$9	1.83	\$704.05
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$176.86	\$0.00	\$3.10	\$0.00	\$179.96	
WATER	\$125.43	\$0.00	\$2.21	\$0.00	\$127.64	
0368098	11760 KLINGER					,
41 007 13 0028 000	Active		\$885.34	\$13	2.80	\$1018.14
RTS CHARGE SEWE	\$175.38	\$0.00	\$3.06	\$0.00	\$178.44	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
SANITATION SVC	\$168.00	\$0.00	\$1.40	\$0.00	\$169.40	
SEWERAGE	\$248.56	\$0.00	\$4.54	\$0.00	\$253.10	
WATER	\$216.96 	\$0.00	\$3.23	\$0.00	\$220.19	
0221180	3101 LEHMAN			<b>医型型型</b>		
41 005 06 0041 000	Active		\$106.14	\$1	5.92 	\$122.06
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE RTS CHARGE WATE	\$30.53	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$30.53	
SANITATION SVC	\$12.59 \$14.00	\$0.00	\$0.00	\$0.00 \$0.00	\$12.59 \$14.00	
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68	
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34	
0221066	3134 LEHMAN			Life diameter	(2) (B.) (A	
41 005 03 0004 300			\$1252.11	\$18	7.82	\$1439.93
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$335.83	\$0.00	\$4.59	\$0.00	\$340.42	
RTS CHARGE WATE	\$138.49	\$0.00	\$1.89	\$0.00	\$140.38	

Account #	Service Addres			Customer Nam		
Parcel #	Status		-	Additional Pe	-	quent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SANITATION SVC	\$154.00	\$0.00	\$2.10	\$0.00	\$156.10	
SEWERAGE	\$353.72	\$0.00	\$6.69	\$0.00	\$360.41	
WATER	\$250.86	\$0.00	\$3.94	\$0.00	\$254.80	
MATEIX	7200100					
0218176	8430 LUMPKIN		\$313.76		47.06	\$360.82
41 002 06 0031 000	Active					<del></del>
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59 \$37.77	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$21.00	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$95.60	
SEWERAGE	\$95.60	\$0.00	\$0.00	\$0.00		
WATER	\$67.80	\$0.00	\$0.00	\$0.00	\$67.80	
0354078	11630 LUMPKIN			THE REST OF		
41 004 02 0204 300	Active		\$1193.56	\$1	79.03	\$1372.59 ————
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$0.00	\$0.00	\$305.30	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.00	\$0.00	\$125.90	
SANITATION SVC	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	
SEWERAGE	\$368.11	\$0.00	\$0.00	\$0.00	\$368.11	
WATER	\$254.25	\$0.00	\$0.00	\$0.00	\$254.25	
0354000	11634 LUMPKIN			C RECEIVE		
0354080 41 004 02 0203 000	Active		\$118.02	S II S II S	17.70	\$135.72
41 004 02 0203 000	ACLIVE			·	CATA	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$7.27	\$0.00	\$0.00	\$0.00	\$7.27	
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34	
WATER	\$10.17	\$0.00	\$0.00	\$0.00	\$10.17	
0355108	12015 LUMPKIN			615 811085		
41 004 02 0142 000			\$421.30	ş	63.20	\$484.50
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$73.76	\$0.00	\$0.00	\$0.00	\$73.76	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$122.12	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	
	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SANITATION SVC	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04	
SEWERAGE WATER	\$61.02	\$0.00	\$0.00	\$0.00	\$61.02	
	10000 11000			All Designations		
0354108 41 004 02 0188 000	12030 LUMPKIN Active		\$385.44	\$	57.82	\$443.26
				**	60.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$183.18	\$0.00	\$0.00	\$0.00	\$183.18	
RTS CHARGE WATE	\$75.54	\$0.00	\$0.00	\$0.00	\$75.54	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$50.82	\$0.00	\$0.00	\$0.00	\$50.82	
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$33.90	
0360068	11500 MACKAY					
41 007 16 0164 000	Active		\$277.50	Ş	41.63	\$319.13

Account #	Service Address			Customer Name		
Parcel #	Status		nquent Amt <i>I</i> Penalty	Additional Pen	_	uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	
SEWERAGE	\$66.92	\$0.00	\$0.00	\$0.00	\$66.92	
WATER	\$40.34	\$0.00	\$0.00	\$0.00	\$40.34	
0230138	9338 MCDOUGALL		8			
41 006 04 0164 000	Active		\$522.53	\$ 7	8.38	\$600.91
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$138.62	\$0.00	\$0.00	\$0.00	\$138.62	
WATER	\$98.31	\$0.00	\$0.00	\$0.00	\$98.31	
0230136	9344 MCDOUGALL			(DE ESTI)		
41 006 04 0165 000	Active		\$400.96	\$6	0.14	\$461.10
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$244.24	
RTS CHARGE WATE	\$100.72	\$0.00	\$0.00	\$0.00	\$100.72	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0230126	9374 MCDOUGALL			AT LANGE REAL		
41 006 04 0170 000	Active		\$397.15	\$5	9.57	\$456.72
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$141.04	\$0.00	\$0.00	\$0.00	\$141.04	
WATER	\$84.75	\$0.00	\$0.00	\$0.00	\$84.75	
0230106	9434 MCDOUGALL		Ŷ			
41 006 04 0180 000	Active		\$50.43	\$	7.56	<i>\$</i> 57.99
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.31	\$0.00	\$0.00	\$0.00	\$7.31	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0364036	11436 MCDOUGAL	 L	-	SUREVILLE	11111	
41 007 02 0039 000	Active		\$263.60	\$3	9.54	\$303.14
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00	
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24	
WATER	\$27 12	\$0.00	\$0.00	\$0.00	\$27 12	

\$0.00

\$27.12

WATER

\$0.00

\$0.00

\$27.12

Account # Service Address Customer Name

Account #	Service Address	3		Customer Name		.cot Total
Parcel #	Status			Additional Per	narty Dering	ient lotai
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
-				ATT IN THE		
0364184	11615 MCDOUGALI	L	\$240.03	GENERALD S.	36.00	\$276.03
41 007 06 0052 000	Active		\$240.05	· · · · · · · · · · · · · · · · · · ·		
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$17.91	\$0.00	\$0.00	\$0.00	\$17.91	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04	
SEWERAGE WATER	\$61.02	\$0.00	\$0.00	\$0.00	\$61.02	
WILDI					_	
0364144	11757 MCDOUGAL	L				
41 007 06 0028 000	Active		\$725.10	\$10	08.77	\$833.87
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT		\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE SEWE	\$152.65	•	\$0.00	\$0.00	\$62.95	
RTS CHARGE WATE	\$62.95	\$0.00		\$0.00	\$35.00	
SANITATION SVC	\$35.00	\$0.00	\$0.00		\$296.36	
SEWERAGE	\$296.36	\$0.00	\$0.00	\$0.00	* (	
WATER	\$178.14	\$0.00	\$0.00	\$0.00	\$178.14	
0264004	12153 MCDOUGALI	г.				
0364094 41 007 11 0029 000		_	\$240.48	\$.	36.07	\$276.55
41 007 11 0029 000	ACCIVE					
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$122.12	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER						
0209168	3827 MILLER			是强力性数据		
41 005 14 0211 000	Active		\$437.53	\$	65.63	\$503.16
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT		\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE SEWE	\$91.59			\$0.00	\$37.77	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$21.00	
SANITATION SVC	\$21.00	\$0.00	\$0.00		\$168.52	
SEWERAGE	\$168.52	\$0.00	\$0.00	\$0.00		
WATER	\$118.65	\$0.00	\$0.00	\$0.00	\$118.65	
0209170	3835 MILLER					
41 005 14 0212 000	Active		\$238.11	\$.	35.72	\$273.83
41 003 14 0212 000	ACCIVO					
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35	
	\$35.01	\$0.00	\$0.00	\$0.00	\$35.01	
SEWERAGE	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39	
WATER	40.09	~ · · · · ·	, 0.00	,		

Account # Service Address Customer Name

Account #	Service Addres			Customer Name		
Parcel #	Status	Deli	nquent Amt Ac	dditional Pena		uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
				IES EIL ES TEN		
)229122	9363 MITCHELL		6330.66		<b>D</b>	4200 6
11 006 04 0083 000	ACTIVE		\$339.66	\$50	.95	\$390.61
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$138.75	\$0.00	\$0.00	\$0.00	\$138.75	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$71.70	\$0.00	\$0.00	\$0.00	\$71.70	
WATER	\$50.85	\$0.00	\$0.00	\$0.00	\$50.85	
0229038	9440 MITCHELL		6			
41 006 04 0109 000	Active		\$294.26	\$44	.14	\$338.40
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$150.31	\$0.00	\$0.00	\$0.00	\$150.31	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0229058	9500 MITCHELL		- 6			
41 006 04 0119 000	Active		\$53.06	\$ 7	7.96	\$61.02
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$9.94	\$0.00	\$0.00	\$0.00	\$9.94	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0362144	11405 MITCHELL			Eine Schaffe Ville		
41 007 04 0021 000	Active		\$571.37	\$85	. 71	\$657.08
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	· ·
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$152.96	\$0.00	\$3.10	\$0.00	\$156.06	
WATER	\$108.48	\$0.00	\$2.21	\$0.00	\$110.69	
0363021	11406 MITCHELL	#12	•			
41 007 17 0012 000	Active		\$50.60	\$7	.59	\$58.19
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$0.48	\$0.00	\$0.00	\$0.00	\$0.48	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0363022	11410 MITCHELL	#11	4	WI SE IN PRINCIPE		
41 007 17 0011 000			\$435.61	\$65	.34	\$500.95
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Addres	s		Customer Name		
Parcel #	Status	Deli	nquent Amt A	dditional Pen	alty Deling	quent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
		<u> </u>	¢0.00	\$0.00	\$0.00	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00		\$0.00	\$154.18	
RTS CHARGE SEWE	\$152.65	\$0.00	\$1.53	\$0.00	\$53.75	
RTS CHARGE WATE	\$53.12	\$0.00	\$0.63	\$0.00	\$77.35	
SANITATION SVC	\$77.00	\$0.00	\$0.35	\$0.00	\$87.95	
SEWERAGE WATER	\$86.04 \$61.02	\$0.00 \$0.00	\$1.91 \$1.36	\$0.00	\$62.38	
	11740 MITCHELL			ATTIFECTIVE		
0363088 41 007 06 0024 000			\$125.00	\$1	8.75	\$143.75
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON		\$0.00	\$0.00	\$0.00	\$125.00	
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00		\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00		\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	70.00	
0363094	12000 MITCHELL				(27)	
41 007 11 0001 000	Active		\$57.24	ş	8.59	\$65.83 
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$0.12	\$0.00	\$0.00	\$0.00	\$0.12	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0370026	11400 MORAN					
41 007 13 0232 000	Active		\$1219.78	\$18	2.97	\$1402.75
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$0.00	\$0.00	\$305.30	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.00	\$0.00	\$125.90	
SANITATION SVC	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	
SEWERAGE	\$377.62	\$0.00	\$0.00	\$0.00	\$377.62	
WATER	\$245.96	\$0.00	\$0.00	\$0.00	\$245.96	
0370028	11406 MORAN					
41 007 13 0231 000			\$89.80	\$1	3.47	\$103.27
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$19.12	
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56	
0370070	11666 MORAN					
41 007 13 0208 000	Active		\$469.08	\$ 7	0.36	\$539.44
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
01	•					

Account # Parcel #	Service Addres			Customer Name		
Billing Item	Status Billings	Sales Tax	nquent Amt A Penalty	dditional Pen Interest	Total Deling	uent Total
Briting reem	DITTINGS	Daies lax	renarcy	Inceresc	TOCAL Delq	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	
SEWERAGE	\$129.06	\$0.00	\$0.00	\$0.00	\$129.06	
WATER	\$89.42	\$0.00	\$0.00	\$0.00	\$89.42	
			-			
0371070	12103 MORAN		AE70 05			4555.04
41 007 13 0156 000	Active		\$579.95	\$8	6.99	\$666.94
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$157.74	\$0.00	\$3.34	\$0.00	\$161.08	
WATER	\$111.87	\$0.00	\$2.38	\$0.00	\$114.25	
0351080	11396 NAGEL			TOTAL SCHOOL		
	Active		\$403.90	\$6	0.59	\$464.49
			<b></b>			7303.35
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18	
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$39.66	
SANITATION SVC	\$21.00	\$0.00	\$1.05	\$0.00	\$22.05	
SEWERAGE	\$52.58	\$0.00	\$3.59	\$0.00	\$56.17	
WATER	\$37.29	\$0.00	\$2.55	\$0.00	\$39.84	
0351142	11668 NAGEL		-			
41 004 03 0218 000	Active		\$481.99	\$ 7	2.30	\$554.29
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$122.12	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	
SANITATION SVC SEWERAGE	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
	\$165.37	\$0.00	\$0.00	\$0.00	\$165.37	
WATER	\$88.14	\$0.00	\$0.00	\$0.00	\$88.14	
0351148	11690 NAGEL		4	124-36,0 7 H U DS	-50	
41 004 03 0221 000	Active		\$6026.14	\$90	3.92	\$6930.06
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$59.50	\$0.00	\$0.00	\$0.00	\$59.50	
WATER	\$34.14	\$0.00	\$0.00	\$0.00	\$34.14	
WATER TAP FEE	\$5907.50	\$0.00	\$0.00	\$0.00	\$5907.50	
0351162	12038 NAGEL		4			-
41 004 03 0228 000			\$1100.76	\$16	5.11	\$1265.87
	40.55	40.55				
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34	
SANITATION SVC SEWERAGE	\$84.00 \$286.80	\$0.00 \$0.00	\$0.70 \$2.40	\$0.00 \$0.00	\$84.70	
		50 00	57.40	\$0.00	\$289.20	

Account #	Service Addre	99		Customer Name		
Parcel #	Status		nguent Amt A	Additional Pen	alty Deling	uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$203.40	\$0.00	\$1.70	\$0.00	\$205.10	
0351186	12080 NAGEL					*****
41 004 03 0235 000	Active		\$162.23	\$2	4.33	\$186.56 
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$26.97	\$0.00	\$0.00	\$0.00	\$26.97	
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68	
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34	
0351196	12110 NAGEL					\$695.74
41 004 03 0240 000	Active		\$604.99	\$9	0.75	Ş693.74 ————
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$34.06	\$0.00	\$0.00	\$0.00	\$34.06	
SEWERAGE	\$206.94	\$0.00	\$0.00	\$0.00	\$206.94	
WATER	\$148.39	\$0.00	\$0.00	\$0.00	\$148.39	
0359126	2346 NEIBEL		\$606.46	50	0.97	\$697.43
41 004 01 0095 000	ACTIVE		7000.40	V***		
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0250122	2358 NEIBEL					
0359122 41 004 01 0097 000	_ :		\$621.80	\$9	3.27	\$715.07
		20.00	\$0.00	\$0.00	\$125.00	
LAWNCUT CODE EN	\$125.00	\$0.00		\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00		\$183.18	
RTS CHARGE SEWE	\$183.18	\$0.00	\$0.00	\$0.00		
RTS CHARGE WATE	\$75.54	\$0.00	\$0.00	\$0.00	\$75.54	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$114.72	\$0.00	\$0.00	\$0.00	\$114.72	
WATER	\$81.36	\$0.00	\$0.00	\$0.00	\$81.36	
0359116	2378 NEIBEL					
41 004 01 0101 000	Active		\$187.50	\$2	8.13	\$215.63
	60.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00		\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00		\$0.00	\$187.50	
LAWNCUT CODE EN	\$187.50	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00		\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC				4.0.00	*^ ^^	
SANITATION SVC SEWERAGE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	

Account #	Service Addres			Customer Name		
Parcel #	Status		-	Additional Pen		uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0359180	2413 NEIBEL			Colonya New Land	a sh	
41 004 01 0069 000			\$298.63	\$4	4.79	\$343.42
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$32.65	\$0.00	\$0.00	\$0.00	\$32.65	
SEWERAGE	\$105.16	\$0.00	\$0.00	\$0.00	\$105.16	
WATER	\$74.58	\$0.00	\$0.00	\$0.00	\$74.58	
0359204	2651 NEIBEL					
41 004 01 0057 000			\$50.28	\$	7.54	\$57.82
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.75	\$0.00	\$0.00	\$0.00	\$12.75	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
000000	1934 NORWALK	-		ASSESSMENT LEADING		
0232006 41 003 03 0455 000	Active		\$346.77	\$5	2.02	\$398.79
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT						
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35	
SEWERAGE	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04	
WATER	\$61.02	\$0.00	\$0.00	\$0.00	\$61.02	
0232040	2036 NORWALK					
41 003 03 0472 000	Active		\$465.24	\$6	9.79	\$535.03
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$55.83	\$0.00	\$0.00	\$0.00	\$55.83	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$133.84	\$0.00	\$0.00	\$0.00	\$133.84	
WATER	\$94.92	\$0.00	\$0.00	\$0.00	\$94.92	
0232072	2276 NORWALK				* <u></u>	
	Active		\$240.23	\$3	6.03	\$276.26
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE	\$52.58	\$0.00	\$0.00	\$0.00	\$52.58	
WATER	\$37.29	\$0.00	\$0.00	\$0.00	\$37.29	
0231054	2307 NORWALK					· · · · · · · · · ·
	Active		\$261.94	\$3	9.29	\$301.23

Account #	Service Addre			Customer Name		
Parcel #	Status			Additional Pen	-	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$87.62	\$0.00	\$0.00	\$0.00	\$87.62	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$71.70	\$0.00	\$0.00	\$0.00	\$71.70	
WATER	\$50.85	\$0.00	\$0.00	\$0.00	\$50.85	
0001060	2331 NORWALK			6.08(1)E, VIST.	With the second	
0231062 41 003 03 0401 000			\$547.69	\$8	2.15	\$629.84
DDC CVC BIIDN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT		\$0.00	\$0.00	\$0.00	\$222.65	
RTS CHARGE SEWE	\$222.65		\$0.00	\$0.00	\$88.13	
RTS CHARGE WATE	\$88.13	\$0.00		\$0.00	\$49.00	
SANITATION SVC	\$49.00	\$0.00	\$0.00		\$109.94	
SEWERAGE	\$109.94	\$0.00	\$0.00	\$0.00		
WATER	\$77.97	\$0.00	\$0.00	\$0.00	\$77.97 	
0231064	2337 NORWALK					
41 003 03 0400 000	Active		\$545.86	\$8	1.88	\$627.74 ———
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$59.43	\$0.00	\$0.00	\$0.00	\$59.43	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$162.52	\$0.00	\$0.00	\$0.00	\$162.52	
WATER	\$115.26	\$0.00	\$0.00	\$0.00	\$115.26	
0231070	2355 NORWALK				n si	
41 003 03 0397 000	Active		\$1029.34	\$15	4.40	\$1183.74
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$1.53	\$0.00	\$306.83	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.63	\$0.00	\$126.53	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35	
	\$305.92	\$0.00	\$1.67	\$0.00	\$307.59	
SEWERAGE WATER	\$216.86	\$0.00	\$1.18	\$0.00	\$218.04	
0022110	2632 NORWALK			Contract of		
0232110 41 003 04 0336 000			\$1103.58	\$16	5.54	\$1269.12
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$244.24	
RTS CHARGE SEWE	\$100.72	\$0.00	\$0.00	\$0.00	\$100.72	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
	\$411.08	\$0.00	\$0.00	\$0.00	\$411.08	
SEWERAGE WATER	\$291.54	\$0.00	\$0.00	\$0.00	\$291.54	
0231086	2639 NORWALK					
41 003 04 0324 000			\$212.21	\$3	1.83	\$244.04
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$23.90	\$0.00	\$0.00	\$0.00	\$23.90	
	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95	
WATER	710.33	70.00	70.00	, , , , , ,		

Account # Service Address Customer Name
Parcel # Status Delinquent Amt Additional Penalty

Account #	Service Addres			Customer Name		
Parcel #	Status		-	Additional Pena		uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
	2754 NORWALK					
41 003 04 0350 000	Active		\$122.48	\$18	3.37	\$140.85
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24	
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12	
0231132	3331 NORWALK					
41 006 01 0378 000	Active		\$241.17	\$36	5.18	\$277.35
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$42.69	\$0.00	\$0.00	\$0.00	\$42.69	
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12	
0108008	3385 NORWALK					
41 006 01 0331 000	Active		\$2639.85	\$393	5.98	\$3035.83
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$1770.88	\$0.00	\$0.00	\$0.00	\$1770.88	
RTS CHARGE WATE	\$730.08	\$0.00	\$0.00	\$0.00	\$730.08	
SEWERAGE	\$81.26	\$0.00	\$0.00	\$0.00	\$81.26	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$57.63	\$0.00	\$0.00	\$0.00	\$57.63	
0108010	3385 NORWALK					
41 006 01 0331 000	Active		\$6207.16	\$933	1.07	\$7138.23
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$2442.60	\$0.00	\$24.42	\$0.00	\$2467.02	
RTS CHARGE WATE	\$1007.00	\$0.00	\$10.08	\$0.00	\$1017.08	
SEWERAGE	\$1577.40	\$0.00	\$15.78	\$0.00	\$1593.18	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$1118.70	\$0.00	\$11.18	\$0.00	\$1129.88	
0232212	3882 NORWALK				TA)	
41 008 02 0027 302	Active		\$1072.60	\$160	0.89	\$1233.49 
RTS CHARGE SEWE	\$216.53	\$0.00	\$0.00	\$0.00	\$216.53	
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13	
SANITATION SVC	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	
SEWERAGE	\$391.96	\$0.00	\$0.00	\$0.00	\$391.96	
WATER	\$277.98	\$0.00	\$0.00	\$0.00	\$277 <b>.</b> 98	
0209078	3835 OLIVER					
41 005 14 0106 300	Active		\$1510.70	\$226	5.61	\$1737.31 
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
LAWNCUT CODE EN	\$187.50	\$0.00	\$0.00	\$0.00	\$187.50	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
KID CHARGE DEWE		40.00				
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89 \$2.10	\$0.00	\$152.97	

Account #	Service Addres	ss		Customer Name		
Parcel #	Status	Deli		dditional Pen	alty Deling	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
			A	<u> </u>	6252 40	
SEWERAGE	\$348.94	\$0.00	\$4.54	\$0.00	\$353.48	
WATER	\$247.47	\$0.00	\$3.23	\$0.00	\$250.70	
0209164	3848 OLIVER		(			
41 005 14 0150 300	-		\$1000.54	\$15	0.08	\$1150.62
OTTED DA VMENIE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT		\$0.00	\$1.53	\$0.00	\$306.83	
RTS CHARGE SEWE	\$305.30		\$0.63	\$0.00	\$126.53	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.70	\$0.00	\$140.70	
SANITATION SVC	\$140.00	\$0.00			\$249.52	
SEWERAGE	\$248.56	\$0.00	\$0.96	\$0.00		
WATER	\$176.28	\$0.00	\$0.68	\$0.00	\$176.96	
0209098	3903 OLIVER		(		angin of the grant	
41 005 14 0117 000			\$342.93	\$5	1.44	\$394.37
		0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE SEWE	\$91.59	\$0.00		\$0.00	\$37.77	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00		\$42.00	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00		
SEWERAGE	\$100.38	\$0.00	\$0.00	\$0.00	\$100.38	
WATER	\$71.19	\$0.00	\$0.00	\$0.00	\$71.19	
0224116	2241 POLAND					
41 003 02 0034 000			\$108.41	\$1	6.26	\$124.67
OLITO DA VIMUNTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT		\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE SEWE	\$61.06		\$0.00	\$0.00	\$25.18	
RTS CHARGE WATE	\$25.18	\$0.00		\$0.00	\$14.00	
SANITATION SVC	\$14.00	\$0.00	\$0.00		\$4.78	
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00		
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39	
0224070	2743 POLAND					
41 003 01 0069 000			\$439.17	\$6	5.88	\$505.05
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON		\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00		\$0.00	\$0.00	\$128.56	
RTS CHARGE SEWE	\$128.56	\$0.00	\$0.00	\$0.00	\$50.36	
RTS CHARGE WATE	\$50.36	\$0.00			\$56.00	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00		
SEWERAGE	\$119.50	\$0.00	\$0.00	\$0.00	\$119.50	
WATER	\$84.75	\$0.00	\$0.00	\$0.00	\$84.75	
0224066	2755 POLAND		(			
41 003 01 0067 000	Active		\$81.63	\$1	2.24	\$93.87
OUTED DAVMENTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT		\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE SEWE	\$30.53		\$0.00	\$0.00	\$12.59	
RTS CHARGE WATE	\$12.59	\$0.00		\$0.00	\$14.00	
SANITATION SVC	\$14.00	\$0.00	\$0.00			
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34	
WATER	\$10.17	\$0.00	\$0.00	\$0.00	\$10.17	
0224060	2756 POLAND			VEL MERKITA	101 11 1281 6	
41 003 01 0062 000			\$639.36	\$9	5.90	<i>\$735.26</i>
41 002 01 0002 000	1100110					

Account #	Service Addres	s	,	Customer Name	<u>,</u>	
Parcel #	Status		nguent Amt A	dditional Pen	naltv Deling	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$1.53	\$0.00	\$123.65	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.63	\$0.00	\$50.99	
SANITATION SVC	\$231.00	\$0.00	\$2.10	\$0.00	\$233.10	
SEWERAGE				\$0.00	\$135.51	
SEWERAGE WATER	\$133.84 \$94.92	\$0.00 \$0.00	\$1.67 \$1.19	\$0.00	\$96.11	
0371170	3907 PRESCOTT		-			
41 008 02 0177 303			\$542.53	\$8	11.38	\$623.91
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del></del>
RTS CHARGE SEWE	\$288.27	\$0.00	\$0.00	\$0.00	\$288.27	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.00	\$0.00	\$125.90	
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24	
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12	
0357026	2358 PULASKI		4	WALL TO SIE		<del></del> -
41 004 01 0445 000	Active		\$99.14	ŞI	4.87	\$114.01
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68	
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34	
0357020	2376 PULASKI		0			·
41 004 01 0448 000	Active		\$123.65	\$1	8.55	\$142.20
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$43.02	\$0.00	\$0.00	\$0.00	\$43.02	
WATER	\$30.51	\$0.00	\$0.00	\$0.00	\$30.51	
0361032	2614 PULASKI		(	的社会的		
41 004 01 0460 000	Inactive-Vacan	t 	\$25.00	Ş	3.75	<i>\$28.75</i>
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0361044	2621 PULASKI			BUTE.		
41 004 01 0410 000	Active		\$903.04	\$13	35.46	\$1038.50
LAWNCUT CODE EN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$172.08	\$0.00	\$1.44	\$0.00	\$173.52	

Account # Parcel #	Service Address Status		nquent Amt	Customer Name Additional Pen	alty Deling	uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$122.04	\$0.00	\$1.02	\$0.00	\$123.06	
)361068	2689 PULASKI					
41 004 01 0398 000	Active		\$88.72	\$1	3.31	\$102.03
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$37.62	\$0.00	\$0.00	\$0.00	\$37.62	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34	
WATER	\$10.17	\$0.00	\$0.00	\$0.00	\$10.17	
0216130	2967 ROOSEVELT		¢0403 30		0.48	\$2763.68
41 005 08 0078 000	Active		\$2403.20			72703.00
DPS SVC CALL -	\$2179.26	\$0.00	\$0.00	\$0.00	\$2179.26 \$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	·	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00 \$47.80	
SEWERAGE	\$47.80	\$0.00	\$0.00	\$0.00	\$33.90	
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$33.90	
0216026	3008 ROOSEVELT			PERCE BA		
41 005 08 0022 000	Active		\$69.60	\$1	0.44	\$80.04
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$19.48	\$0.00	\$0.00	\$0.00	\$19.48	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0216056	3092 ROOSEVELT					
	Active		\$236.79	\$3	5.52	\$272.3
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$71.70	\$0.00	\$0.00	\$0.00	\$71.70	
WATER	\$50.85	\$0.00	\$0.00	\$0.00	\$50.85	
0216060	3102 ROOSEVELT			A PRESIDE		
41 005 08 0038 000	Active		\$255.32	\$3	8.30	\$293.62
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$90.82	\$0.00	\$0.00	\$0.00	\$90.82	
WATER	\$50.26	\$0.00	\$0.00	\$0.00	\$50.26	
0367198	11335 SOBIESKI					
41 007 14 0173 000	Active		\$167.20	\$2	5.08	\$192.2

41 007 14 0173 000 Active

Account #	Service Addres	s		Customer Name	<u> </u>	
Parcel #	Status	Deli	.nquent Amt .	Additional Pen	nalty Delinq	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$62.04	\$0.00	\$0.00	\$0.00	\$62.04	
RTS CHARGE WATE	\$25.59	\$0.00	\$0.00	\$0.00	\$25.59	
SANITATION SVC	\$63.23	\$0.00	\$0.00	\$0.00	\$63.23	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
0367008	11346 SOBIESKI					
41 007 14 0168 000	Active		\$90.35	\$1	3.55	\$103.90
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$46.25	\$0.00	\$0.00	\$0.00	\$46.25	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE WATER	\$14.34 \$10.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14.34 \$10.17	
				And the last of th		
0367187 41 007 14 0179 000	11367 SOBIESKI Active	•	\$67.44		0.12	\$77.56
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS METER BAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$10.32	\$0.00	\$0.00	\$0.00	\$10.32	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0369178	12075 SOBIESKI				689	
	Active	•	\$40.81	AN TOUR OF HEAD IN	6.12	\$46.93
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$10.28	\$0.00	\$0.00	\$0.00	\$10.28	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0369144	12134 SOBIESKI					
	Active		\$116.58	\$1	7.49	\$134.07
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
0107014	8490 ST AUBIN		<u> </u>	As a Linux TVI -		
41 002 07 0174 300	Inactive-Paid		\$25.00	\$	3.75	\$28.75
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE		\$0.00		\$0.00	\$0.00	
SEWERAGE	\$0.00	40.00	\$0.00	\$U.UU	40.00	

Account #	Service Addres	S		Customer Na	ame	
Parcel #	Status	Del:	inquent Amt	Additional N	-	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	-
				40.00	\$0.00	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
WATER	\$0.00	\$0.00	\$0.00	\$0.00		
0353058	11369 ST AUBIN			229 9		
41 004 03 0320 000			\$75.12		\$11.27	\$86.39
			* * * * * * * * * * * * * * * * * * * *	<u> </u>	\$25.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00 \$0.00		
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$12.59	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00		
SANITATION SVC	\$7.00	\$0.00	\$0.00			
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00		
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0353068	11399 ST AUBIN					
41 004 03 0315 000			\$924.74		138.71	\$1063.45
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$122.12	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00		
	\$56.00	\$0.00	\$0.00	\$0.00		
SANITATION SVC	\$638.63	\$0.00	\$0.00	\$0.00		
SEWERAGE WATER	\$57.63	\$0.00	\$0.00	\$0.00		
WAIER		70.00				
0353076	11423 ST AUBIN				27	6404 50
41 004 03 0311 000	Active		\$369.13		\$55.37	\$424.50 ———
RTS CHÂRGE SEWE	\$122.12	\$0.00	\$1.53	\$0.00		
RTS CHARGE WATE	\$50.36	\$0.00	\$0.63	\$0.00		
SANITATION SVC	\$77.00	\$0.00	\$0.35	\$0.00		
SEWERAGE	\$71.70	\$0.00	\$0.48	\$0.00	\$72.18	
WATER	\$44.62	\$0.00	\$0.34	\$0.00	\$44.96	
	11500 CM NIDIN				THE STREET STREET	
0352088 41 004 02 0056 000	11520 ST AUBIN		\$334.38	At the state	\$50.16	\$384.54
41 004 02 0030 000						
DPS SVC CALL -	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$119.50	\$0.00	\$0.00	\$0.00		
WATER	\$64.64	\$0.00	\$0.00	\$0.00	\$64.64	
0353003	11527 ST AUBIN					
0353092 41 004 03 0303 000	Active		\$65.29		\$9.79	\$75.08
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE		\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE SEWE	\$30.53		\$0.00	\$0.00	\$12.59	
RTS CHARGE WATE	\$12.59	\$0.00		\$0.00	\$14.00	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00		
SEWERAGE	\$4.78	\$0.00	\$0.00 \$0.00	\$0.00		
WATER	\$3.39	\$0.00	30.00	20.00	40.00	

Account # Service Address Customer Name

Parcel # Status Delinquent Amt Additional Penalty Delinquent Total

Billing Item Billings Sales Tax Penalty Interest Total Delq

Parcel #	Status	Deli	-	Additional Per	alty Deling	[uent Tota]
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0352098	11550 ST AUBIN			TV-HV-CH STG R.D.	Υ	
41 004 02 0051 000	Active		\$1991.21	\$29	8.68	\$2289.89
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$1.53	\$0.00	\$367.89	
RTS CHARGE WATE	\$151.08	\$0.00	\$0.63	\$0.00	\$151.71	
SANITATION SVC	\$84.00	\$0.00	\$0.35	\$0.00	\$84.35	
SEWERAGE	\$807.82	\$0.00	\$3.82	\$0.00	\$811.64	
WATER	\$572.91	\$0.00	\$2.71	\$0.00	\$575.62	
0352100	11556 ST AUBIN					
41 004 02 0050 000	Active		\$113.31	\$1	7.00	\$130.31
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$27.07	\$0.00	\$0.00	\$0.00	\$27.07	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0353158	12057 ST AUBIN			ent a starte	27B	
41 004 03 0266 000			\$364.41	CHERT FEET WAS	4.66	\$419.07
DPS SVC CALL -	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
RTS CHARGE SEWE	\$176.29	\$0.00	\$0.00	\$0.00	\$176.29	
RTS CHARGE WATE	\$72.70	\$0.00	\$0.00	\$0.00	\$72.70	
SANITATION SVC	\$40.42	\$0.00	\$0.00	\$0.00	\$40.42	
SEWERAGE WATER	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
WAIEK	70.00	70.00	70.00	40.00	, , , , , , , , , , , , , , , , , , ,	
0353170	12109 ST AUBIN					
41 004 03 0256 302	Active		\$73.46	\$1	1.02	\$84.48
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
0345026	2023 TROWBRIDG	F.		(FE) 201 (RS-0152-8)	10075	
41 003 05 0157 000			\$236.72	\$3	15.51	\$272.23
RTS CHARGE SEWE	\$91.59	\$000	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24	
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12	
0245020	2027 #505555	P				
0345030 41 003 05 0155 000	2037 TROWBRIDG Inactive-Paid	Ľ.	\$305.24	\$4	15.79	\$351.03
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$150.67		\$4.49	\$0.00	\$155.16	
RTS CHARGE WATE		\$0.00 \$0.00		\$0.00	\$64.70	
	\$62.82 \$70.00	\$0.00	\$1.88			
SANITATION SVC	\$70.00	\$0.00	\$2.10	\$0.00	\$72.10	

Account #	Service Addres			Customer Name		
Parcel #	Status			Additional Pen		uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWERAGE	\$8.55	\$0.00	\$0.00	\$0.00	\$8.55	
SEWERAGE WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73	
0345060	2137 TROWBRIDG	E	0150 00		2.62	\$173.44
41 003 05 0138 000	Active		\$150.82	92	2.02	V173.44
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56	
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68	
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34	
1101110	2933 TROWBRIDG	E		( )   ( )   ( )   ( )   ( )   ( )		
41 006 02 0080 000			\$187.50	\$2	8.13	\$215.63
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$187.50	\$0.00	\$0.00	\$0.00	\$187.50	
LAWNCUT CODE EN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE		\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00		\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$0.00	\$0.00		\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00			
0346168	3000 TROWBRIDG	E				
41 006 02 0097 301	Active		\$593.74	\$8	9.06	\$682.80
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	
SEWERAGE	\$200.76	\$0.00	\$0.00	\$0.00	\$200.76	
WATER	\$142.38	\$0.00	\$0.00	\$0.00	\$142.38	
				and they are		
0345164	3031 TROWBRIDG Inactive-Vacant		\$296.77	54	4.52	\$341.29
41 006 02 0066 301	Inaccive-vacan					
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$60.51	
RTS CHARGE SEWE	\$59.08	\$0.00	\$1.43		\$25.67	
RTS CHARGE WATE	\$25.05	\$0.00	\$0.62	\$0.00	\$28.70	
SANITATION SVC	\$28.00	\$0.00	\$0.70	\$0.00 \$0.00	\$108.36	
SEWERAGE	\$106.47	\$0.00	\$1.89			
WATER	\$72.11	\$0.00	\$1.42	\$0.00	\$73.53 	
0346188	3072 TROWBRIDG	E				
41 006 02 0109 000	Active		\$121.24	\$1	8.19	\$139.43
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account # Parcel #	Service Address			Customer Name		uent Tota:
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0346192	3090 TROWBRIDG		-	Sept. 1. 1900, 5		
41 006 02 0112 000		_	\$515.44	\$7	7.32	\$592.76
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$124.28	\$0.00	\$1.68	\$0.00	\$125.96	
WATER	\$83.67	\$0.00	\$1.19	\$0.00	\$84.86	
0345184	3093 TROWBRIDG	 E	-	(下海)(西)(日)		
41 006 02 0056 000			\$349.81	\$5	2.47	\$402.28
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.66	\$0.00	\$0.00	\$0.00	\$152.66	
RTS CHARGE WATE	\$62.94	\$0.00	\$0.00	\$0.00	\$62.94	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$62.14	\$0.00	\$0.00	\$0.00	\$62.14	
WATER	\$44.07	\$0.00	\$0.00	\$0.00	\$44.07	
0347044	3246 TROWBRIDG	E	-			
41 006 01 0090 000	Active		\$58.29	\$	8.74	\$67.03
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00	\$4.78	
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39	
0347056	3838 TROWBRIDG	E	-		A1)	
41 008 02 0120 302	Active		\$251.25	\$3	7.69	\$288.94
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$65.01	\$0.00	\$0.00	\$0.00	\$65.01	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04	
WATER	\$61.02	\$0.00	\$0.00	\$0.00	\$61.02	
0348086	3901 TROWBRIDG	E	(		Mata)	
41 008 02 0126 302	Active		\$851.14	\$12	7.67	\$978.81
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$187.50	\$0.00	\$0.00	\$0.00	\$187.50	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$0.00	\$0.00	\$305.30	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.00	\$0.00	\$125.90	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$95.60	\$0.00	\$0.00	\$0.00	\$95.60	
WATER	\$66.84	\$0.00	\$0.00	\$0.00	\$66.84	
0347088	3952 TROWBRIDG	E	(			
41 008 02 0115 303	Active		\$544.62	\$8	1.69	\$626.31

Account #	Service Address			Customer Name		
Parcel #	Status	Deli	.nquent Amt A	dditional Pen	-	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
			±1 50	*0.00	6100 CE	
RTS CHARGE SEWE		\$0.00	\$1.53	\$0.00	\$123.65	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.63	\$0.00	\$50.99	
SANITATION SVC	\$154.00	\$0.00	\$0.70	\$0.00	\$154.70	
SEWERAGE	\$124.28	\$0.00	\$1.67	\$0.00	\$125.95	
WATER	\$88.14	\$0.00	\$1.19	\$0.00	\$89.33	
0348122	5061 TROWBRIDGE	<b>3</b>	(			
41 008 02 0132 301	Active		\$39.61	Ş	5.94	\$45.55 
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE		\$0.00	\$0.00	\$0.00	\$9.08	
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC		\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE WATER	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	, or o					
0347124	5116 TROWBRIDGE	Ξ	41.105.50		4.43	\$1720.61
41 008 01 0348 000	Active		\$1496.18	\$2Z	4.43	\$1720.01
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE		\$0.00	\$3.06	\$0.00	\$369.42	
RTS CHARGE WATE		\$0.00	\$1.26	\$0.00	\$152.34	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
	\$516.24	\$0.00	\$4.30	\$0.00	\$520.54	
SEWERAGE WATER	\$366.12	\$0.00	\$3.06	\$0.00	\$369.18	
0347132	5172 TROWBRIDGE	<u> </u>			اليتا	\$438.74
41 008 01 0339 000	Active		\$381.51	\$5	7.23	\$430.74
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
	\$148.18	\$0.00	\$0.00	\$0.00	\$148.18	
SEWERAGE WATER	\$105.09	\$0.00	\$0.00	\$0.00	\$105.09	
0347138	5190 TROWBRIDGE	<u>.</u>	60 12		1.22	\$9.34
41 008 01 0336 000	Active		\$8.12			
RTS CHARGE SEWE	\$8.12	\$0.00	\$0.00	\$0.00	\$8.12	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	EOOO MDOMBRES	7	4	RESIDENCE		
0347148 41 008 01 0328 300	5230 TROWBRIDGE	<u>.</u>	\$364.55	\$5	4.68	\$419.23
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
HIMITOOT CODE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT		\$0.00	\$0.00	\$0.00	\$152.65	
	\$152.65	\$0.00				
OVERPAYMENT		\$0.00	\$0.00	\$0.00	\$50.73	
OVERPAYMENT RTS CHARGE SEWE				\$0.00 \$0.00	\$28.00	
OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE	\$50.73	\$0.00	\$0.00			

Account # Parcel #	Service Address		nquent Amt	Customer Na	ame Penalty Deling	nent Tota
Billing Item	Billings	Sales Tax	Penalty			, 40114 1044
0045450	5040 mpormora	-			157.0	
0347152 41 008 01 0326 000	5248 TROWBRIDG	F.	\$396.54	C. Williams	\$59.48	\$456.02
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00		
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00		
SEWERAGE	\$52.58	\$0.00	\$1.20	\$0.00		
WATER	\$37.29	\$0.00	\$0.85	\$0.00	\$38.14	
0107085	9145 VINCENT					
	Active		\$1485.55		\$222.83	\$1708.38
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
RTS CHARGE SEWE	\$915.96	\$0.00	\$11.46	\$0.00	\$927.42	
RTS CHARGE WATE	\$377.64	\$0.00	\$4.71	\$0.00	\$382.35	
SEWERAGE	\$23.90	\$0.00	\$0.48	\$0.00		
SWR IND WASTE C	\$107.76	\$0.00	\$1.35	\$0.00		
WATER	\$16.95	\$0.00	\$0.34	\$0.00	\$17.29	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0356162	2314 WHALEN					1
41 004 02 0514 000	Active		\$652.90	(11 1 to 2011)	\$97.94	\$750.84
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$0.00	\$0.00	\$305.30	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.00	\$0.00	\$125.90	
SANITATION SVC	\$140.00	\$0.00	\$0.00	\$0.00		
SEWERAGE	\$47.80	\$0.00	\$0.00	\$0.00	\$47.80	
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$33.90	
0360190	2655 WHALEN					
41 007 15 0013 000	Active		\$207.55		\$31.13	\$238.68
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
0216168	2247 WYANDOTTE					11,518
41 002 02 0045 000			\$107.31	V 10 10 10 10 10 10 10 10 10 10 10 10 10	\$16.10	\$123.41
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00		
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00		
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00		
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00		
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
				A 1275		

Account #	Service Addres	ss		Customer Name		
Parcel #	Status	Deli	nquent Amt A	dditional Pena	lty Delinq	uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
41 003 03 0139 000	Active		\$68.34	\$10	. 25	\$78.59
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE		\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$11.22	\$0.00	\$0.00	\$0.00	\$11.22	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0239144	2935 YEMANS		1550 50	202	0.1	\$642.54
41 006 02 0207 000	Inactive-Paid		\$558.73	\$83		\$642.J4
DPS SVC TURN ON		\$0.00	\$0.00	\$0.00	\$50.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$4.59	\$0.00	\$309.89	
RTS CHARGE WATE	\$125.90	\$0.00	\$1.89	\$0.00	\$127.79	
SANITATION SVC	\$70.00	\$0.00	\$1.05	\$0.00	\$71.05	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0239152	2955 YEMANS				11 11 19	
41 006 02 0203 000	Active		\$844.02	\$126	. 60	\$970.62 ————
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
RTS CHARGE SEWE		\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE		\$0.00	\$1.89	\$0.00	\$152.97	
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$170.10	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0238148	2986 YEMANS					
41 006 03 0022 000	Active		\$906.78	\$136	. 02	\$1042.80
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE		\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE		\$0.00	\$1.89	\$0.00	\$152.97	
SANITATION SVC	\$84.00	\$0.00	\$1.05	\$0.00	\$85.05	
SEWERAGE	\$172.08	\$0.00	\$2.16	\$0.00	\$174.24	
WATER	\$122.04	\$0.00	\$1.53	\$0.00	\$123.57	
0239164	2999 YEMANS					
41 006 02 0195 000	Active		\$211.83	\$31	.77	\$243.60 
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$50.22	\$0.00	\$0.00	\$0.00	\$50.22	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68	
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34	
0238152	3002 YEMANS					***
41 006 03 0024 000	Active		\$235.12	\$35	.27	\$270.39 
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	

Account #	Service Addres			Customer Name		
Parcel #	Status		_	dditional Pen		uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE	\$50.86	\$0.00	\$0.00	\$0.00	\$50.86	
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$33.90	
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$33.90	
0239166	3009 YEMANS		4			
41 006 02 0194 000	Active		\$603.37	\$90	0.51	\$693.88
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
RTS CHARGE SEWE	\$305.30	\$0.00	\$1.53	\$0.00	\$306.83	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.63	\$0.00	\$126.53	
SANITATION SVC	\$140.00	\$0.00	\$0.70	\$0.00	\$140.70	
SEWERAGE	\$21.91	\$0.00	\$0.62	\$0.00	\$22.53	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
WAIER	20.70	30.00	30.00	\$0.00	70.70	
0239186	3065 YEMANS		(			
41 006 02 0184 000	Active		\$372.12	\$5.	5.82	\$427.94
DPS SVC TURN ON	\$34.99	\$0.00	\$0.00	\$0.00	\$34.99	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00	
SEWERAGE	\$81.26	\$0.00	\$0.00	\$0.00	\$81.26	
WATER	\$57.63	\$0.00	\$0.00	\$0.00	\$57.63	
		24-7-24-				
0240154	3417 YEMANS		4105.00			4440 55
41 006 01 0183 000	Active		\$125.00	\$1	8.75	\$143.75
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0040100	24FC VEMPNO			HOIPSHIE DIVI		
0240102	3456 YEMANS		0.550.05		4.1	4554 46
41 006 01 0231 000	Active		\$656.05	\$9	8.41	\$754.46
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$170.10	
SEWERAGE	\$138.62	\$0.00	\$2.40	\$0.00	\$141.02	
WATER	\$98.31	\$0.00	\$1.70	\$0.00	\$100.01	
<del></del>						
0007066	3955 YEMANS					
41 008 02 0086 303	Inactive-Credi	t	\$3860.00	\$57.	9.00	\$4439.00
DPS SVC CALL -	\$2420.00	\$0.00	\$0.00	\$0.00	\$2420.00	
DPS SVC CALL -	\$1440.00	\$0.00	\$0.00	\$0.00	\$1440.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DITELLITITION DAG	40.00	70.00	+3.00	70.00	+0.00	

Account #	Service Addre			Customer Name		
Parcel #	Status	Deli		Additional Per		uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	5405 117117170			A LUC 1994 (I DO TH		
0240244 41 008 01 0424 000	5125 YEMANS Active		\$109.89	\$.	16.48	\$126.37
		40.00		\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$12.59	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00		\$14.00	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00		
SEWERAGE	\$52.77	\$0.00	\$0.00	\$0.00	\$52.77	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0240020	5136 YEMANS	.1				
41 008 01 0461 000	Active		\$106.14	\$.	15.92	\$122.06
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68	
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34	
0344023	5181 YEMANS			(Date ) 44 . 扩张性		
41 008 01 0433 000			\$404.73	\$	60.71	\$465.44
OTTED DA VMENIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$122.12	\$0.00	\$0.00	\$0.00	\$122.12	
RTS CHARGE SEWE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	
	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SANITATION SVC		\$0.00	\$0.00	\$0.00	\$119.50	
SEWERAGE	\$119.50	\$0.00	\$0.00	\$0.00	\$84.75	
WATER WATER TAP FEE	\$84.75 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0357128 41 004 01 0350 000	2310 ZINOW		\$304.62	CELLERIES S.	45.69	\$350.31
41 004 01 0330 000						
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
DPS SVC TURN ON	\$0.00	\$0.00		\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$155.71	
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$64.21	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$84.70	
SANITATION SVC	\$84.00	\$0.00	\$0.70		\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00		
0357114	2352 ZINOW			ALLES SHE WAS		ACOR 10
41 004 01 0357 000	Active		\$606.46	Ş	90.97	\$697.43 ———
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	

Account #	Service Address	S		Customer Name	2	
Parcel #	Status			dditional Per	_	uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0257000	2400 57106				V .	
0357098 41 004 01 0365 000	2400 ZINOW Active		\$606.46	50	0.97	\$697.43
			7000.10			
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0357166	2419 ZINOW		(			
41 004 01 0329 000	Inactive-Vacant	<u>.</u>	\$564.92	\$8	34.74	\$649.66 
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$335.83	\$0.00	\$3.06	\$0.00	\$338.89	
RTS CHARGE WATE	\$138.49	\$0.00	\$1.26	\$0.00	\$139.75	
SANITATION SVC	\$77.00	\$0.00	\$0.70	\$0.00	\$77.70	
SEWERAGE	\$4.78	\$0.00	\$0.24	\$0.00	\$5.02	
WATER	\$3.39	\$0.00	\$0.17	\$0.00	\$3.56	
0361098	2626 ZINOW		(		74.5	
41 004 01 0375 000	Active		\$1064.23	\$15	9.63	\$1223.86
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$0.00	\$0.00	\$305.30	
RTS CHARGE WATE	\$124.03	\$0.00	\$0.00	\$0.00	\$124.03	
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	
SEWERAGE	\$334.60	\$0.00	\$0.00	\$0.00	\$334.60	
WATER	\$237.30	\$0.00	\$0.00	\$0.00	\$237.30	
0361118	2633 ZINOW			YANG TOLUNYA S	1	
41 004 01 0321 000	Active		\$440.23	\$ 6	6.03	\$506.26
RTS CHARGE SEWE	\$170.71	\$0.00	\$0.00	\$0.00	\$170.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	
SEWERAGE	\$100.38	\$0.00	\$0.00	\$0.00	\$100.38	
WATER	\$71.19	\$0.00	\$0.00	\$0.00	\$71.19	
0361096	2638 ZINOW		-	S. P. SYSTEM	(C. 1462)	
	Active		\$248.34	\$3	37.25	\$285.59
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$86.63	\$0.00	\$0.00	\$0.00	\$86.63	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	
SEWERAGE	\$43.02	\$0.00	\$0.00	\$0.00	\$43.02	
WATER	\$30.51	\$0.00	\$0.00	\$0.00	\$30.51	
0361088	2658 ZINOW				動 等 , 公	
41 004 01 0382 000	Active		\$459.20	\$6	8.88	\$528.08
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account # Parcel #	Service Addres			Customer Name dditional Pen	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq
PENALTY - NSF RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	\$0.00 \$183.18 \$75.54 \$37.08 \$95.60 \$67.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$183.18 \$75.54 \$37.08 \$95.60 \$67.80

Report Generated: 6/11/2021 10:50 AM

Report Options: All Accounts

Billing Item	Delq Billing	Delq Sales Tax	Delq Penalty	Delq Interest	Total Delq	
OVERPAYMENT	\$20.18	\$0.00	\$0.00	\$0.00	\$20.18	
RTS CHARGE SEWER	\$83,104.35	\$0.00	\$554.18	\$0.00	\$83,658.53	
RTS CHARGE WATER	\$34,349.82	\$0.00	\$227.73	\$0.00	\$34,577.55	
SANITATION SVC FEE	\$15,815.91	\$0.00	\$80.15	\$0.00	\$15,896.06	
SEWERAGE	\$56,623.28	\$0.00	\$379.96	\$0.00	\$57,003.24	
WATER	\$37,551.32	\$0.00	\$249.74	\$0.00	\$37,801.06	
DPS SVC TURN ON/OFF	\$1,614.25	\$0.00	\$3.75	\$0.00	\$1,618.00	
PENALTY - NSF	\$120.00	\$0.00	\$2.00	\$0.00	\$122.00	
COPY FEE	\$5.50	\$0.00	\$0.06	\$0.00	\$5.56	
LAWNCUT CODE ENFORCE	\$4,443.24	\$0.00	\$0.00	\$0.00	\$4,443.24	
60% CR SW/COUNCIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNCIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE CONTRL	\$3,626.86	\$0.00	\$27.57	\$0.00	\$3,654.43	
X PENALTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
XOTHER CHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00	
XBOARD UP/CLEAN UP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITN - TRASH CONTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER TAP FEE	\$11,672.50	\$0.00	\$0.00	\$0.00	\$11,672.50	
XWATER CLEARANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SEWER	\$97.45	\$0.00	\$2.95	\$0.00	\$100.40	
C/S FOR W&S REIMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
C/S LAWN CUT/LOT CLN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL - WTR	\$4,715.11	\$0.00	\$104.50	\$0.00	\$4,819.61	
DPS SVC CALL - DPW	\$2,470.00	\$0.00	\$0.00	\$0.00	\$2,470.00	
PENALTY - TAMPERING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
XNSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WTR FIRE LINE	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00	
SWR POLLUTANT SURCHG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SPECL P/U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
GRAFITI CODE ENFORCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WTR - HYDRANT USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC STOP BOX RPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PERMIT FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS METER BASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	\$256,519.77	\$0.00	\$1,632.59	\$0.00	\$258,152.36	

Delinquent Amount Calculated: \$258,152.36

GL Numbers	Debit	Credit	
592-000-026.000	\$235,343.06	\$0.00	
592-000-040.000	\$0.00	\$235,343.06	
101-000-026.000	\$22,809.30	\$0.00	
101-000-045.000	\$0.00	\$22,809.30	
	\$258,152.36	\$258,152.36	

Projected Additional Penalty ( Proof Run Only ): \$38,723.01