

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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	
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0103148	10001 JOS CAMPAU					
41 003 04 0140 300	First Bill		\$700.23		\$105.03	\$805.26
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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	
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0103218	11425 JOS CAMPAU					
16070013501350	Active		\$2723.21		\$408.48	\$3131.69
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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	
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0103224	11435 JOS CAMPAU					
41 007 16 0138 300	Active		\$56.99		\$8.55	\$65.54
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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	
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0103274	11941 JOS CAMPAU					
41 004 01 0302 000	Inactive-Paid		\$1425.36		\$213.80	\$1639.16
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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	
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0104026	9213 CONANT					
41 005 02 0068 303	Active		\$622.66		\$93.40	\$716.06
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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	

Account #	Service Address	Customer Name					Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq		
0104030	9301 CONANT						
41 006 01 0543 301	Active		\$74.42		\$11.16	\$85.58	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$0.00	\$29.98	
SEWERAGE	\$18.92	\$0.00	\$0.95	\$0.00	\$0.00	\$19.87	
SWR IND WASTE C	\$0.00	\$0.00	\$0.27	\$0.00	\$0.00	\$0.27	
WATER	\$10.51	\$0.00	\$0.71	\$0.00	\$0.00	\$11.22	
0104054	9533 CONANT						
41 006 01 0412 000	Active		\$321.66		\$48.25	\$369.91	
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	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$0.00	\$29.98	
SEWERAGE	\$160.94	\$0.00	\$8.07	\$0.00	\$0.00	\$169.01	
SWR IND WASTE C	\$17.95	\$0.00	\$1.08	\$0.00	\$0.00	\$19.03	
WATER	\$60.49	\$0.00	\$3.82	\$0.00	\$0.00	\$64.31	
0104096	10211 CONANT						
41 006 01 0100 000	Active		\$325.53		\$48.83	\$374.36	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$78.05	\$0.00	\$4.98	\$0.00	\$0.00	\$83.03	
SEWER	\$228.41	\$0.00	\$11.42	\$0.00	\$0.00	\$239.83	
SEWERAGE	\$0.00	\$0.00	\$1.42	\$0.00	\$0.00	\$1.42	
SWR IND WASTE C	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.18	
WATER	\$0.00	\$0.00	\$1.07	\$0.00	\$0.00	\$1.07	
0104130	11451 CONANT						
41 007 13 0267 000	Inactive-Paid		\$453.49		\$68.02	\$521.51	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$142.58	\$0.00	\$5.00	\$0.00	\$0.00	\$147.58	
SWR IND WASTE C	\$21.56	\$0.00	\$0.81	\$0.00	\$0.00	\$22.37	
WATER	\$71.14	\$0.00	\$2.40	\$0.00	\$0.00	\$73.54	
0104234	10000 CONANT						
41 008 02 0080 301	Active		\$312.94		\$46.94	\$359.88	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$0.00	\$29.98	
SEWERAGE	\$142.58	\$0.00	\$7.13	\$0.00	\$0.00	\$149.71	
SWR IND WASTE C	\$21.56	\$0.00	\$1.35	\$0.00	\$0.00	\$22.91	
WATER	\$67.45	\$0.00	\$3.56	\$0.00	\$0.00	\$71.01	
0105040	2301 CANIFF						
41 004 02 0333 000	Active		\$300.63		\$45.09	\$345.72	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	
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0211074	2305 DENTON					
41 001 01 0069 000	Active		\$301.88	\$45.28	\$347.16	
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	
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0211096	2235 DENTON					
41 001 01 0056 000	Active		\$577.08	\$86.56	\$663.64	
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	
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0213186	2312 DANFORTH					
41 002 04 0369 000	Active		\$116.96	\$17.54	\$134.50	
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	
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0215134	2342 HEWITT					
41 002 03 0031 000	Inactive-Balanc		\$354.03	\$53.10	\$407.13	
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	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$160.31	\$0.00	\$8.54	\$0.00	\$168.85	
WATER	\$67.59	\$0.00	\$4.18	\$0.00	\$71.77	
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0220064	3198 HANLEY					
41 005 04 0093 000	Active		\$1171.21	\$175.68	\$1346.89	
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	\$577.91	\$0.00	\$28.91	\$0.00	\$606.82	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$387.43	\$0.00	\$19.45	\$0.00	\$406.88	
0220154	3099 HANLEY					
41 005 07 0103 000	Active	\$371.34	\$55.70		\$427.04	
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	
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	
0222112	3454 HOLBROOK					
41 005 02 0054 000	Active	\$632.16	\$94.82		\$726.98	
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	
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	\$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	\$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	\$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	\$279.92	\$0.00	\$14.01	\$0.00	\$293.93	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$148.40	\$0.00	\$8.27	\$0.00	\$156.67	
0229038	9440 MITCHELL					
41 006 04 0109 000	Active		\$374.03	\$56.10	\$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	Active		\$555.60	\$83.34	\$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	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$280.43	\$0.00	\$12.61	\$0.00	\$293.04	
WATER	\$113.11	\$0.00	\$6.30	\$0.00	\$119.41	
0230130	9362 MCDOUGALL					
41 006 04 0168 000	Active		\$209.74	\$31.46	\$241.20	
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	\$90.04	\$0.00	\$4.50	\$0.00	\$94.54	
WATER	\$39.80	\$0.00	\$2.94	\$0.00	\$42.74	
0231006	1935 NORWALK					
41 003 03 0444 000	Active		\$545.93	\$81.89	\$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					
41 003 03 0460 000	Active		\$108.05	\$16.21	\$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	
0233024	1995 EDWIN					

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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	\$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	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$0.00	\$12.46
SANITATION SVC	\$21.00	\$0.00	\$0.70	\$0.00	\$0.00	\$21.70
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$0.00	\$28.55
SEWERAGE	\$105.77	\$0.00	\$5.70	\$0.00	\$0.00	\$111.47
WATER	\$51.51	\$0.00	\$3.38	\$0.00	\$0.00	\$54.89
0233138	2711 EDWIN					
41 003 04 0257 000	Active		\$16.50		\$2.48	\$18.98
DPS SVC TURN ON	\$12.43	\$0.00	\$1.25	\$0.00	\$0.00	\$13.68
RTS CHARGE WATE	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$0.62
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$0.35
SEWER	\$0.00	\$0.00	\$1.43	\$0.00	\$0.00	\$1.43
SEWERAGE	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.24
WATER	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.18
0233264	5075 EDWIN					
41 008 01 0549 000	Inactive-Paid		\$399.95		\$59.99	\$459.94
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$0.00	\$26.25
PARTS WHOLE MTR	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SPEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SVC	\$28.00	\$0.00	\$0.70	\$0.00	\$0.00	\$28.70
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWERAGE	\$85.48	\$0.00	\$2.14	\$0.00	\$0.00	\$87.62
WATER	\$46.22	\$0.00	\$1.16	\$0.00	\$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	\$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	\$0.00	\$13.08
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$0.00	\$14.70
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$0.00	\$29.98
SEWERAGE	\$14.18	\$0.00	\$1.43	\$0.00	\$0.00	\$15.61
WATER	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$0.62
0239144	2935 YEMANS					
41 006 02 0207 000	Active		\$327.24		\$49.09	\$376.33
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$0.00	\$26.25
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$0.00	\$13.08
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$0.00	\$44.10
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$0.00	\$29.98
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$0.00	\$149.90
WATER	\$60.83	\$0.00	\$3.10	\$0.00	\$0.00	\$63.93
0239152	2955 YEMANS					
41 006 02 0203 000	Active		\$204.21		\$30.63	\$234.84

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Interest	Total Delq	
Billing Item	Billings	Sales Tax	Penalty			
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	
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0239164	2999 YEMANS					
41 006 02 0195 000	Active		\$160.38	\$24.06	\$184.44	
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	
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0104257	9240 CONANT					
41 005 01 0001 300	Active		\$1074.01	\$161.10	\$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	
SEWERAGE	\$389.23	\$0.00	\$29.41	\$0.00	\$418.64	
SWR IND WASTE C	\$57.44	\$0.00	\$1.44	\$0.00	\$58.88	
WATER	\$220.39	\$0.00	\$8.00	\$0.00	\$228.39	
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0103259	11811 JOS CAMPAU					
41 004 01 0395 000	Inactive-Paid		\$95.12	\$14.27	\$109.39	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$57.10	\$0.00	\$1.43	\$0.00	\$58.53	
SWR IND WASTE C	\$10.78	\$0.00	\$0.27	\$0.00	\$11.05	
WATER	\$24.92	\$0.00	\$0.62	\$0.00	\$25.54	
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0343132	5189 BELMONT					
41 008 01 0367 000	Active		\$66.79	\$10.02	\$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	
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0344108	5014 BELMONT					
41 008 02 0091 302	Active		\$1781.53	\$267.23	\$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 TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
PENALTY - TAMPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	\$956.15	\$0.00	\$53.03	\$0.00	\$1009.18	
WATER	\$621.39	\$0.00	\$37.55	\$0.00	\$658.94	
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0344158	5234 BELMONT					
41 008 01 0387 000	Inactive-Paid		\$210.00		\$31.50	\$241.50
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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 WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$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	
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0345030	2037 TROWBRIDGE					
41 003 05 0155 000	Active		\$43.71		\$6.56	\$50.27
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.41	\$0.00	\$0.62	\$0.00	\$13.03	
SANITATION SVC	\$0.00	\$0.00	\$0.70	\$0.00	\$0.70	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0345060	2137 TROWBRIDGE					
41 003 05 0138 000	Active		\$358.80		\$53.82	\$412.62
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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	\$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	
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0345164	3031 TROWBRIDGE					
41 006 02 0066 301	Inactive-Vacant		\$703.20		\$105.48	\$808.68
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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	\$88.20	
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	
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0346056	2118 TROWBRIDGE					
41 003 05 0128 000	Inactive-Balanc		\$244.66		\$36.70	\$281.36
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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	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0347124	5116 TROWBRIDGE					
41 008 01 0348 000	Active		\$769.69		\$115.45	\$885.14
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	\$0.00	\$26.25
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$0.00	\$13.08
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$0.00	\$44.10
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$0.00	\$29.98
SEWERAGE	\$388.71	\$0.00	\$19.45	\$0.00	\$0.00	\$408.16
WATER	\$235.78	\$0.00	\$12.34	\$0.00	\$0.00	\$248.12
0349018	3892 CANIFF					
41 008 02 0142 301	Active		\$62.21		\$9.33	\$71.54
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$0.00	\$13.08
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$0.00	\$7.35
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$0.00	\$29.98
SEWERAGE	\$9.46	\$0.00	\$0.47	\$0.00	\$0.00	\$9.93
WATER	\$1.51	\$0.00	\$0.36	\$0.00	\$0.00	\$1.87
0350042	11705 DYAR					
41 004 05 0062 000	Active		\$314.66		\$47.20	\$361.86
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$0.00	\$26.25
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$0.00	\$13.08
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$0.00	\$44.10
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$0.00	\$29.98
SEWERAGE	\$141.16	\$0.00	\$7.15	\$0.00	\$0.00	\$148.31
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$0.00	\$52.94
0350044	11709 DYAR					
41 004 05 0061 000	Active		\$1399.12		\$209.87	\$1608.99
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$0.00	\$26.25
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENALTY - TAMPE	\$500.00	\$0.00	\$25.00	\$0.00	\$0.00	\$525.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$0.00	\$13.08
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$0.00	\$88.20
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$0.00	\$29.98
SEWERAGE	\$426.55	\$0.00	\$21.33	\$0.00	\$0.00	\$447.88
WATER	\$254.96	\$0.00	\$13.77	\$0.00	\$0.00	\$268.73
0350054	11739 DYAR					
41 004 05 0055 303	Inactive-Paid		\$362.62		\$54.39	\$417.01
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SVC	\$21.00	\$0.00	\$0.70	\$0.00	\$0.00	\$21.70
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWERAGE	\$189.71	\$0.00	\$6.64	\$0.00	\$0.00	\$196.35
WATER	\$115.48	\$0.00	\$4.09	\$0.00	\$0.00	\$119.57
0351130	11620 NAGEL					
41 004 03 0210 000	Active		\$199.00		\$29.85	\$228.85

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
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	
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0351162	12038 NAGEL					
41 004 03 0228 000	Active		\$583.00		\$670.45	
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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	\$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	
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0351210	12158 NAGEL					
41 004 03 0248 000	Active		\$500.27		\$575.31	
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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	
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0352046	11332 ST AUBIN					
41 004 02 0078 000	Active		\$1353.32		\$1556.32	
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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	
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0352088	11520 ST AUBIN					
41 004 02 0056 000	Active		\$769.55		\$884.98	
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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	
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0352098	11550 ST AUBIN					
41 004 02 0051 000	Active		\$22.46		\$25.83	
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COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	
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0353092	11527 ST AUBIN					
41 004 03 0303 000	Active		\$332.51		\$49.88	\$382.39
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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	
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0356192	2414 WHALEN					
41 004 02 0497 000	Active		\$122.83		\$18.42	\$141.25
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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 WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SANITATION SVC	\$14.00	\$0.00	\$0.35	\$0.00	\$14.35	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$28.52	\$0.00	\$2.14	\$0.00	\$30.66	
WATER	\$10.65	\$0.00	\$1.16	\$0.00	\$11.81	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0357028	2352 PULASKI					
41 004 01 0444 000	Active		\$327.94		\$49.19	\$377.13
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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	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90	
WATER	\$61.53	\$0.00	\$3.10	\$0.00	\$64.63	
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0357064	2371 PULASKI					
41 004 01 0424 000	Inactive-Paid		\$25.00		\$3.75	\$28.75
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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	
SEWER	\$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	
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0357098	2400 ZINOW					
41 004 01 0365 000	Active		\$356.66		\$53.50	\$410.16
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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 Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	
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0357128	2310 ZINOW					
41 004 01 0350 000	Active		\$314.66		\$47.20	\$361.86
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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	\$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	
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0359056	2633 BOTSFORD					
41 004 01 0147 000	Active		\$716.50		\$107.48	\$823.98
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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	
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0359104	2418 NEIBEL					
41 004 01 0107 000	Active		\$288.41		\$43.26	\$331.67
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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	
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0359126	2346 NEIBEL					
41 004 01 0095 000	Active		\$312.75		\$46.91	\$359.66
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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	
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0360208	2603 WHALEN					
41 007 15 0022 000	Active		\$56.68		\$8.50	\$65.18
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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	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	

Account #	Service Address	Customer Name					Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq		
SEWERAGE	\$5.44	\$0.00	\$0.47	\$0.00	\$5.91		
WATER	\$0.00	\$0.00	\$0.36	\$0.00	\$0.36		
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0361032	2614 PULASKI						
41 004 01 0460 000	Active		\$105.46		\$15.82	\$121.28	
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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 WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46		
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00		
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55		
SEWERAGE	\$33.11	\$0.00	\$0.00	\$0.00	\$33.11		
WATER	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34		
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0362144	11405 MITCHELL						
41 007 04 0021 000	Active		\$351.07		\$52.66	\$403.73	
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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	\$0.00	\$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	\$156.43	\$0.00	\$5.93	\$0.00	\$162.36		
WATER	\$97.44	\$0.00	\$3.56	\$0.00	\$101.00		
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0363088	11740 MITCHELL						
41 007 06 0024 000	Active		\$564.76		\$84.71	\$649.47	
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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	\$251.54	\$0.00	\$12.56	\$0.00	\$264.10		
WATER	\$135.97	\$0.00	\$7.18	\$0.00	\$143.15		
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0365116	12092 CHAREST						
41 007 09 0016 000	Active		\$364.21		\$54.63	\$418.84	
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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	\$4.00	\$0.00	\$76.07		
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0366154	12133 GALLAGHER						
41 007 09 0032 000	Active		\$1079.89		\$161.98	\$1241.87	
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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		
SEWERAGE	\$544.80	\$0.00	\$27.24	\$0.00	\$572.04		
WATER	\$350.00	\$0.00	\$18.19	\$0.00	\$368.19		

Account #	Service Address	Customer Name				
Parcel #	Status	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
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	\$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
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	\$52.03	\$0.00	\$2.60	\$0.00	\$54.63	
WATER	\$4.21	\$0.00	\$1.95	\$0.00	\$6.16	

Billing Item	Delq Billing	Delq 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
WATER	\$9,491.90	\$0.00	\$484.19	\$0.00	\$9,976.09
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
CAP IMPR FEE-SEWER	\$25.80	\$0.00	\$0.00	\$0.00	\$25.80
DPS SVC TURN ON/OFF	\$1,335.96	\$0.00	\$61.25	\$0.00	\$1,397.21
WTR 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
DPS SVC CALL - WTR	\$125.97	\$0.00	\$2.50	\$0.00	\$128.47
DPS SVC CALL -DPW	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENALTY - NSF	\$65.95	\$0.00	\$2.00	\$0.00	\$67.95
SWR POLLUTANT SURCHG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
X PENALTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
XOTHER CHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
XWATER 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
XBOARD 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
WTR - HYDRANT USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$38,663.24	\$0.00	\$1,813.98	\$0.00	\$40,477.22

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 Address	Customer Name		Delinquent Total		
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0213098	2419 ANDRUS					
41 002 04 0417 000	Active		\$311.80		\$46.77	\$358.57
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					
41 003 05 0092 000	Active		\$115.54		\$17.33	\$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					
41 008 02 0091 302	Active		\$2422.23		\$363.33	\$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	
SEWERAGE	\$167.89	\$0.00	\$6.40	\$0.00	\$174.29	
WATER	\$120.87	\$0.00	\$4.77	\$0.00	\$125.64	
0343132	5189 BELMONT					
41 008 01 0367 000	Active		\$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					
41 008 01 0389 000	Active		\$3.33		\$0.50	\$3.83

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Interest	Total Delq	
Billing Item	Billings	Sales Tax	Penalty			
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	\$1474.19	\$0.00	\$73.71	\$0.00	\$1547.90	
SWR IND WASTE C	\$7.18	\$0.00	\$0.36	\$0.00	\$7.54	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0360126	2637 CASMERE					
41 007 15 0059 000	Active		\$205.76	\$30.86	\$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	
SEWERAGE	\$47.80	\$0.00	\$2.40	\$0.00	\$50.20	
WATER	\$33.90	\$0.00	\$1.70	\$0.00	\$35.60	
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0360102	2694 CASMERE					
41 007 16 0148 000	Active		\$198.46	\$29.77	\$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	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWERAGE	\$81.26	\$0.00	\$4.06	\$0.00	\$85.32	
WATER	\$57.63	\$0.00	\$2.88	\$0.00	\$60.51	
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0226070	3316 COMSTOCK					
41 006 01 0512 000	Active		\$291.91	\$43.79	\$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	
RTS CHARGE SEWE	\$122.12	\$0.00	\$6.12	\$0.00	\$128.24	
RTS CHARGE WATE	\$50.36	\$0.00	\$2.52	\$0.00	\$52.88	
SANITATION SVC	\$56.00	\$0.00	\$2.80	\$0.00	\$58.80	
SEWERAGE	\$14.34	\$0.00	\$0.72	\$0.00	\$15.06	
WATER	\$10.17	\$0.00	\$0.51	\$0.00	\$10.68	
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0104026	9213 CONANT					
41 005 02 0068 303	Active		\$635.89	\$95.38	\$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	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$3.06	\$0.00	\$184.26	
RTS CHARGE WATE	\$75.41	\$0.00	\$1.26	\$0.00	\$76.67	
SANITATION SVC	\$42.00	\$0.00	\$0.70	\$0.00	\$42.70	
SEWERAGE	\$203.45	\$0.00	\$3.34	\$0.00	\$206.79	
WATER	\$123.09	\$0.00	\$2.38	\$0.00	\$125.47	
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0104257	9240 CONANT					
41 005 01 0001 310	Active		\$4133.56	\$620.03	\$4753.59	
COPY FEE	\$1.00	\$0.00	\$0.06	\$0.00	\$1.06	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$2.00	\$0.00	\$2.00	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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	
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0104030	9301 CONANT					
41 006 01 0543 301	Active		\$325.99		\$48.90	\$374.89
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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	
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0104040	9421 CONANT					
41 006 01 0478 000	Active		\$513.06		\$76.96	\$590.02
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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	
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0104252	9500 CONANT					
41 008 02 0019 303	Active		\$138.73		\$20.81	\$159.54
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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	
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0104054	9533 CONANT					
41 006 01 0412 000	Active		\$368.11		\$55.22	\$423.33
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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	
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0104074	9801 CONANT					
41 006 01 0240 000	Active		\$381.28		\$57.19	\$438.47
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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	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Interest	Total Delq	
Billing Item	Billings	Sales Tax	Penalty			
SWR IND WASTE C	\$19.75	\$0.00	\$0.99	\$0.00	\$20.74	
WATER	\$44.07	\$0.00	\$2.20	\$0.00	\$46.27	
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0104234	10000 CONANT					
41 008 02 0080 301	Active		\$308.60	\$46.29	\$354.89	
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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	\$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	
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0213226	2472 DANFORTH					
41 002 04 0343 000	Active		\$3787.52	\$568.13	\$4355.65	
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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	\$22.97	\$0.00	\$0.00	\$0.00	\$22.97	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$120.14	\$0.00	\$0.00	\$0.00	\$120.14	
RTS CHARGE WATE	\$43.97	\$0.00	\$0.00	\$0.00	\$43.97	
SANITATION SVC	\$154.00	\$0.00	\$0.00	\$0.00	\$154.00	
SEWERAGE	\$2098.71	\$0.00	\$0.00	\$0.00	\$2098.71	
WATER	\$1347.73	\$0.00	\$0.00	\$0.00	\$1347.73	
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0211096	2235 DENTON					
41 001 01 0056 000	Active		\$406.75	\$61.01	\$467.76	
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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	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$56.51	\$0.00	\$1.18	\$0.00	\$57.69	
WATER	\$37.12	\$0.00	\$0.89	\$0.00	\$38.01	
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0224162	9740 DEQUINDRE					
41 003 09 0008 000	Active		\$185.24	\$27.79	\$213.03	
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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	\$24.81	\$0.00	\$1.24	\$0.00	\$26.05	
SEWERAGE	\$38.24	\$0.00	\$1.91	\$0.00	\$40.15	
WATER	\$27.12	\$0.00	\$1.36	\$0.00	\$28.48	
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0227010	3326 DOREMUS					
41 006 01 0451 000	Active		\$231.48	\$34.72	\$266.20	
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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	\$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	\$62.14	\$0.00	\$3.10	\$0.00	\$65.24	

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

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0356006	11337 FLEMING					
41 004 02 0256 000	Active		\$163.30		\$24.50	\$187.80
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$0.00	\$64.12
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$0.00	\$26.44
SANITATION SVC	\$17.01	\$0.00	\$1.40	\$0.00	\$0.00	\$18.41
SEWERAGE	\$28.68	\$0.00	\$3.10	\$0.00	\$0.00	\$31.78
WATER	\$20.34	\$0.00	\$2.21	\$0.00	\$0.00	\$22.55
0356076	11721 FLEMING					
41 004 02 0290 000	Active		\$59.98		\$9.00	\$68.98
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$0.00	\$32.06
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$0.00	\$13.22
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$0.00	\$14.70
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
0229134	9327 GALLAGHER					
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	\$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	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$0.00	\$78.55
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$0.00	\$43.75
SEWERAGE	\$77.84	\$0.00	\$2.87	\$0.00	\$0.00	\$80.71
WATER	\$43.80	\$0.00	\$2.06	\$0.00	\$0.00	\$45.86
0366082	11690 GALLAGHER					
41 007 14 0288 000	Active		\$66.74		\$10.01	\$76.75
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$0.00	\$32.06
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$0.00	\$13.22
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$0.00	\$7.35
SEWERAGE	\$9.56	\$0.00	\$0.48	\$0.00	\$0.00	\$10.04
WATER	\$3.73	\$0.00	\$0.34	\$0.00	\$0.00	\$4.07
0366150	12145 GALLAGHER					
41 007 09 0030 000	Active		\$183.63		\$27.54	\$211.17
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$0.00	\$96.18
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$0.00	\$39.66
SANITATION SVC	\$21.00	\$0.00	\$1.05	\$0.00	\$0.00	\$22.05
SEWERAGE	\$14.34	\$0.00	\$0.72	\$0.00	\$0.00	\$15.06
WATER	\$10.17	\$0.00	\$0.51	\$0.00	\$0.00	\$10.68
0214079	2500 GOODSON					
41 002 04 0249 000	Active		\$1494.85		\$224.23	\$1719.08

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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		\$19.28	\$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					
41 005 09 0039 000	Active		\$499.97		\$75.00	\$574.97
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					
41 005 07 0087 000	Active		\$601.29		\$90.19	\$691.48
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					
41 005 07 0103 000	Active		\$214.80		\$32.22	\$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					
41 008 01 0599 406	Active		\$2470.67		\$370.60	\$2841.27
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	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$6.12	\$0.00	\$0.00	\$97.71
RTS CHARGE WATE	\$37.77	\$0.00	\$2.52	\$0.00	\$0.00	\$40.29
SEWERAGE	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.24
SWR IND WASTE C	\$16.17	\$0.00	\$1.08	\$0.00	\$0.00	\$17.25
WATER	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$0.17
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0102158	10212 JOS CAMPAU					
41 006 02 0010 301	First Bill		\$599.04		\$89.86	\$688.90
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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	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$376.70	\$0.00	\$11.21	\$0.00	\$0.00	\$387.91
RTS CHARGE WATE	\$156.55	\$0.00	\$4.70	\$0.00	\$0.00	\$161.25
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$48.53	\$0.00	\$1.35	\$0.00	\$0.00	\$49.88
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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0102160	10218 JOS CAMPAU					
41 006 02 0011 301	Active		\$763.21		\$114.48	\$877.69
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DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$0.00	\$26.25
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$453.03	\$0.00	\$18.85	\$0.00	\$0.00	\$471.88
RTS CHARGE WATE	\$188.50	\$0.00	\$7.84	\$0.00	\$0.00	\$196.34
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$66.49	\$0.00	\$2.25	\$0.00	\$0.00	\$68.74
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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0103218	11425 JOS CAMPAU					
41 007 16 0135 000	Active		\$115.32		\$17.30	\$132.62
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DPS SVC TURN ON	\$0.00	\$0.00	\$1.25	\$0.00	\$0.00	\$1.25
RTS CHARGE SEWE	\$0.00	\$0.00	\$3.57	\$0.00	\$0.00	\$3.57
RTS CHARGE WATE	\$0.00	\$0.00	\$1.56	\$0.00	\$0.00	\$1.56
SEWERAGE	\$0.00	\$0.00	\$48.53	\$0.00	\$0.00	\$48.53
SWR IND WASTE C	\$0.00	\$0.00	\$33.58	\$0.00	\$0.00	\$33.58
WATER	\$0.00	\$0.00	\$26.83	\$0.00	\$0.00	\$26.83
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0102608	12200 JOS CAMPAU					
41 007 12 0024 302	Active		\$275.28		\$41.29	\$316.57
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.66	\$0.00	\$7.64	\$0.00	\$0.00	\$160.30
RTS CHARGE WATE	\$62.94	\$0.00	\$3.14	\$0.00	\$0.00	\$66.08
SEWERAGE	\$19.12	\$0.00	\$0.96	\$0.00	\$0.00	\$20.08
SWR IND WASTE C	\$13.88	\$0.00	\$0.70	\$0.00	\$0.00	\$14.58
WATER	\$13.56	\$0.00	\$0.68	\$0.00	\$0.00	\$14.24
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0368060	11632 KLINGER					
41 007 13 0049 000	Active		\$204.12		\$30.62	\$234.74
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$6.12	\$0.00	\$0.00	\$97.71
RTS CHARGE WATE	\$37.77	\$0.00	\$2.52	\$0.00	\$0.00	\$40.29
SANITATION SVC	\$21.00	\$0.00	\$1.40	\$0.00	\$0.00	\$22.40
SEWERAGE	\$23.90	\$0.00	\$1.68	\$0.00	\$0.00	\$25.58
WATER	\$16.95	\$0.00	\$1.19	\$0.00	\$0.00	\$18.14

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0368106	11745 KLINGER					
41 007 14 0064 000	Active		\$779.46		\$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		\$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	\$0.70	
SEWERAGE	\$0.00	\$0.00	\$2.15	\$0.00	\$2.15	
WATER	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53	
0369026	12080 KLINGER					
41 007 13 0014 000	Active		\$696.34		\$800.79	
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	\$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	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$330.84	\$0.00	\$0.00	\$0.00	\$330.84	
WATER	\$180.14	\$0.00	\$0.00	\$0.00	\$180.14	
0369044	12134 KLINGER					
41 007 13 0005 000	Active		\$334.35		\$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	\$39.66	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWERAGE	\$86.04	\$0.00	\$4.29	\$0.00	\$90.33	
WATER	\$61.02	\$0.00	\$3.06	\$0.00	\$64.08	
0230098	9460 MCDOUGALL					
41 006 04 0184 000	Active		\$377.41		\$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	\$187.32	
RTS CHARGE WATE	\$75.41	\$0.00	\$2.52	\$0.00	\$77.93	
SANITATION SVC	\$84.00	\$0.00	\$2.80	\$0.00	\$86.80	
SEWERAGE	\$16.33	\$0.00	\$0.00	\$0.00	\$16.33	
WATER	\$9.03	\$0.00	\$0.00	\$0.00	\$9.03	
0364184	11615 MCDOUGALL					
41 006 03 0052 000	Active		\$2.85		\$3.28	
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 Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.69	\$0.00	\$0.69	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0364114	12075 MCDOUGALL					
41 007 11 0041 000	First Bill		\$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	
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	
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0229038	9440 MITCHELL					
41 006 04 0109 000	Active		\$363.38		\$54.51	\$417.89
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	\$84.00	\$0.00	\$3.50	\$0.00	\$87.50	
SEWERAGE	\$4.78	\$0.00	\$0.24	\$0.00	\$5.02	
WATER	\$3.39	\$0.00	\$0.17	\$0.00	\$3.56	
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0362144	11405 MITCHELL					
41 007 04 0021 000	Active		\$983.57		\$147.54	\$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	\$62.82	\$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	\$11.42	\$0.00	\$270.18	
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0363022	11410 MITCHELL #11					
41 007 17 0011 000	Active		\$60.14		\$9.02	\$69.16
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	
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	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
WATER	\$0.46	\$0.00	\$0.00	\$0.00	\$0.46	
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0371070	12103 MORAN					
41 007 13 0156 000	Active		\$7.45		\$1.12	\$8.57
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	\$1.67	\$0.00	\$1.53	\$0.00	\$3.20	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	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	
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0351130	11620 NAGEL					
41 004 03 0210 000	Active		\$324.33		\$48.65	\$372.98
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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	
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0351162	12038 NAGEL					
41 004 03 0228 000	Active		\$572.94		\$85.94	\$658.88
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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	
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0351204	12140 NAGEL					
41 004 03 0245 000	Active		\$52.63		\$7.89	\$60.52
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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	
PARTS WHOLE MTR	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0359134	2322 NEIBEL					
41 004 01 0091 000	Active		\$224.69		\$33.70	\$258.39
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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	\$6.12	\$0.00	\$128.24	
RTS CHARGE WATE	\$50.36	\$0.00	\$2.52	\$0.00	\$52.88	
SANITATION SVC	\$25.15	\$0.00	\$1.26	\$0.00	\$26.41	
SEWERAGE	\$9.56	\$0.00	\$0.48	\$0.00	\$10.04	
WATER	\$6.78	\$0.00	\$0.34	\$0.00	\$7.12	
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0359126	2346 NEIBEL					
41 004 01 0095 000	Active		\$324.33		\$48.65	\$372.98
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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	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWERAGE	\$8.55	\$0.00	\$0.00	\$0.00	\$8.55	
WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73	
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0209078	3835 OLIVER					
41 005 14 0106 300	Active		\$98.25		\$14.74	\$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	
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0224070	2743 POLAND					
41 003 01 0069 000	Active		\$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	
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0361032	2614 PULASKI					
41 004 01 0460 000	Active		\$609.77		\$91.47	\$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	
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0361044	2621 PULASKI					
41 004 01 0410 000	Active		\$78.37		\$11.76	\$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	
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0367082	11710 SOBIESKI					
41 007 14 0128 000	Active		\$532.95		\$79.94	\$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	
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0352046	11332 ST AUBIN					
41 004 02 0078 000	Active		\$403.11		\$60.47	\$463.58

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$0.00	\$78.55
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$0.00	\$43.75
SEWERAGE	\$55.31	\$0.00	\$0.48	\$0.00	\$0.00	\$55.79
WATER	\$35.93	\$0.00	\$0.34	\$0.00	\$0.00	\$36.27
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0353049	11339 ST AUBIN					
41 004 03 0325 000	Active		\$422.82		\$63.42	\$486.24
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RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$0.00	\$78.55
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$0.00	\$43.75
SEWERAGE	\$68.34	\$0.00	\$2.84	\$0.00	\$0.00	\$71.18
WATER	\$38.46	\$0.00	\$2.13	\$0.00	\$0.00	\$40.59
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0353072	11411 ST AUBIN					
41 004 03 0313 000	Active		\$166.13		\$24.92	\$191.05
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DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$53.34	\$0.00	\$3.06	\$0.00	\$0.00	\$56.40
RTS CHARGE WATE	\$12.59	\$0.00	\$1.26	\$0.00	\$0.00	\$13.85
SANITATION SVC	\$14.00	\$0.00	\$1.40	\$0.00	\$0.00	\$15.40
SEWERAGE	\$43.02	\$0.00	\$4.06	\$0.00	\$0.00	\$47.08
WATER	\$30.51	\$0.00	\$2.89	\$0.00	\$0.00	\$33.40
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0353092	11527 ST AUBIN					
41 004 03 0303 000	Active		\$368.08		\$55.21	\$423.29
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COPY FEE	\$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	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$0.00	\$78.55
SANITATION SVC	\$84.00	\$0.00	\$3.50	\$0.00	\$0.00	\$87.50
SEWERAGE	\$8.55	\$0.00	\$0.00	\$0.00	\$0.00	\$8.55
WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4.73
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0352098	11550 ST AUBIN					
41 004 02 0051 000	Active		\$171.56		\$25.73	\$197.29
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COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$3.06	\$0.00	\$0.00	\$33.59
RTS CHARGE WATE	\$12.59	\$0.00	\$1.26	\$0.00	\$0.00	\$13.85
SANITATION SVC	\$7.00	\$0.00	\$0.70	\$0.00	\$0.00	\$7.70
SEWERAGE	\$62.14	\$0.00	\$5.98	\$0.00	\$0.00	\$68.12
WATER	\$44.07	\$0.00	\$4.23	\$0.00	\$0.00	\$48.30
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0352142	12004 ST AUBIN					
41 004 02 0027 000	Active		\$1.68		\$0.25	\$1.93
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60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$0.00	\$0.00	\$1.53	\$0.00	\$0.00	\$1.53
RTS CHARGE WATE	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.15

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SANITATION SVC	\$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
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0353152	12033 ST AUBIN					
41 004 03 0270 000	Active		\$829.76		\$124.46	\$954.22
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$0.00	\$64.12
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$0.00	\$26.44
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$0.00	\$14.70
SEWERAGE	\$397.12	\$0.00	\$42.79	\$0.00	\$0.00	\$439.91
WATER	\$254.25	\$0.00	\$30.34	\$0.00	\$0.00	\$284.59
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0352160	12062 ST AUBIN					
41 004 02 0017 000	Active		\$540.80		\$81.12	\$621.92
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$0.00	\$26.25
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$0.00	\$78.55
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$0.00	\$43.75
SEWERAGE	\$120.10	\$0.00	\$4.30	\$0.00	\$0.00	\$124.40
WATER	\$76.00	\$0.00	\$3.10	\$0.00	\$0.00	\$79.10
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0345060	2137 TROWBRIDGE					
41 003 05 0138 000	Active		\$346.64		\$52.00	\$398.64
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$115.71	\$0.00	\$6.12	\$0.00	\$0.00	\$121.83
RTS CHARGE WATE	\$37.77	\$0.00	\$2.52	\$0.00	\$0.00	\$40.29
SANITATION SVC	\$42.00	\$0.00	\$2.80	\$0.00	\$0.00	\$44.80
SEWERAGE	\$76.48	\$0.00	\$5.26	\$0.00	\$0.00	\$81.74
WATER	\$54.24	\$0.00	\$3.74	\$0.00	\$0.00	\$57.98
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0347056	3838 TROWBRIDGE					
41 008 02 0120 302	Active		\$191.05		\$28.66	\$219.71
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$0.00	\$64.12
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$0.00	\$26.44
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$0.00	\$14.70
SEWERAGE	\$47.80	\$0.00	\$2.39	\$0.00	\$0.00	\$50.19
WATER	\$33.90	\$0.00	\$1.70	\$0.00	\$0.00	\$35.60
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0347124	5116 TROWBRIDGE					
41 008 01 0348 000	Active		\$782.39		\$117.36	\$899.75
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	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$0.00	\$78.55
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$0.00	\$43.75
SEWERAGE	\$266.12	\$0.00	\$10.73	\$0.00	\$0.00	\$276.85
WATER	\$186.77	\$0.00	\$7.72	\$0.00	\$0.00	\$194.49
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0347148	5230 TROWBRIDGE					

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	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		\$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					
41 003 03 0139 000	Active		\$119.96		\$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	\$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					
41 006 02 0207 000	Active		\$311.05		\$46.66	\$357.71
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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0239152	2955 YEMANS					
41 006 02 0203 000	Active		\$1950.03		\$292.50	\$2242.53

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	
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0357098	2400 ZINOW					
41 004 01 0365 000	Active		\$324.33		\$48.65	\$372.98
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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	
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0357162	2405 ZINOW					
41 004 01 0331 000	Active		\$156.74		\$23.51	\$180.25
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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	
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0361098	2626 ZINOW					
41 004 01 0375 000	Active		\$3.05		\$0.46	\$3.51
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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	Delq 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 Address	Customer Name					Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total			
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq		
0211204	2225 ALICE						
41 002 06 0037 000	Active	\$383.84		\$57.58		\$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		\$69.87		\$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		
SEWERAGE	\$124.28	\$0.00	\$0.00	\$0.00	\$124.28		
WATER	\$88.14	\$0.00	\$0.00	\$0.00	\$88.14		
0213112	2367 ANDRUS						
41 002 04 0409 000	Active	\$217.49		\$32.62		\$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		\$227.71		\$1745.80	
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						
41 004 02 0411 000	Active	\$82.80		\$12.42		\$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		\$11.78		\$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 Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	\$20.81	\$0.00	\$0.00	\$0.00	\$20.81	
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0342106	2622 BELMONT					
41 003 04 0114 000	Active		\$380.78		\$57.12	
					\$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	
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0341108	2623 BELMONT					
41 003 04 0107 000	Active		\$1200.71		\$180.11	
					\$1380.82	
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	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$877.31	\$0.00	\$0.00	\$0.00	\$877.31	
WATER	\$94.92	\$0.00	\$0.00	\$0.00	\$94.92	
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0341114	2641 BELMONT					
41 003 04 0104 000	Active		\$190.11		\$28.52	
					\$218.63	
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	\$52.58	\$0.00	\$0.00	\$0.00	\$52.58	
WATER	\$37.29	\$0.00	\$0.00	\$0.00	\$37.29	
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0341150	2931 BELMONT					
41 006 02 0146 000	Active		\$125.00		\$18.75	
					\$143.75	
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
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0341188	3045 BELMONT					
41 006 02 0127 000	Active		\$151.78		\$22.77	
					\$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	
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0342204	3096 BELMONT					
41 006 02 0175 000	Active		\$1259.91		\$188.99	
					\$1448.90	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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	
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0344006	3128 BELMONT					
41 006 01 0139 000	Active		\$158.58		\$23.79	\$182.37
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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	
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0344021	3171 BELMONT					
41 006 01 0126 301	Active		\$745.07		\$111.76	\$856.83
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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	
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0344024	3182 BELMONT					
41 006 01 0148 000	Active		\$350.96		\$52.64	\$403.60
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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	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24	
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12	
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0343044	3279 BELMONT					
41 006 01 0107 000	Active		\$163.88		\$24.58	\$188.46
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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	
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0344076	3874 BELMONT					
41 008 02 0096 304	Active		\$7.79		\$1.17	\$8.96
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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 Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0344092	3936 BELMONT					
41 008 02 0094 302	Active		\$1551.43		\$232.71	\$1784.14
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$335.83	\$0.00	\$1.53	\$0.00	\$0.00	\$337.36
RTS CHARGE WATE	\$138.49	\$0.00	\$0.63	\$0.00	\$0.00	\$139.12
SANITATION SVC	\$154.00	\$0.00	\$0.70	\$0.00	\$0.00	\$154.70
SEWERAGE	\$540.14	\$0.00	\$3.59	\$0.00	\$0.00	\$543.73
WATER	\$374.41	\$0.00	\$2.11	\$0.00	\$0.00	\$376.52
0344108	5014 BELMONT					
41 008 02 0091 302	Active		\$29.62		\$4.44	\$34.06
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$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	\$0.00
PENALTY - TAMPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$29.62	\$0.00	\$0.00	\$0.00	\$0.00	\$29.62
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SVC	\$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
0343102	5065 BELMONT					
41 008 02 0110 302	Active		\$399.87		\$59.98	\$459.85
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$122.12	\$0.00	\$1.53	\$0.00	\$0.00	\$123.65
RTS CHARGE WATE	\$50.36	\$0.00	\$0.63	\$0.00	\$0.00	\$50.99
SANITATION SVC	\$77.00	\$0.00	\$0.35	\$0.00	\$0.00	\$77.35
SEWERAGE	\$86.04	\$0.00	\$0.48	\$0.00	\$0.00	\$86.52
WATER	\$61.02	\$0.00	\$0.34	\$0.00	\$0.00	\$61.36
0343128	5165 BELMONT					
41 008 01 0364 000	Active		\$285.81		\$42.87	\$328.68
OVERPAYMENT	\$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	\$0.00	\$25.18
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00
SEWERAGE	\$100.38	\$0.00	\$0.00	\$0.00	\$0.00	\$100.38
WATER	\$71.19	\$0.00	\$0.00	\$0.00	\$0.00	\$71.19
0223104	2247 BERNARD					
41 003 02 0202 000	Active		\$1383.76		\$207.56	\$1591.32
DPS SVC CALL -	\$970.85	\$0.00	\$102.00	\$0.00	\$0.00	\$1072.85
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$140.00	\$0.00	\$0.70	\$0.00	\$0.00	\$140.70
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
0358148	2353 BOTSFORD					

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	\$51.53	\$0.00	\$0.00	\$0.00	\$51.53	
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	
0358110	2364 BOTSFORD					
41 004 01 0185 000	Active		\$988.08		\$148.21	\$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					
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					
41 004 01 0157 000	Active		\$1052.48		\$157.87	\$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	\$138.49	\$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					
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	2301 CANIFF					
41 004 02 0333 000	Active		\$669.42		\$100.41	\$769.83
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	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE SEWE	\$303.32	\$0.00	\$12.14	\$0.00	\$315.46	
RTS CHARGE WATE	\$125.77	\$0.00	\$5.03	\$0.00	\$130.80	
SANITATION SVC	\$70.00	\$0.00	\$2.80	\$0.00	\$72.80	
SEWERAGE	\$16.33	\$0.00	\$0.00	\$0.00	\$16.33	
WATER	\$9.03	\$0.00	\$0.00	\$0.00	\$9.03	
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0105062	2379 CANIFF					
41 004 02 0346 000	Active		\$2352.94		\$352.94	\$2705.88
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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	
WATER	\$681.39	\$0.00	\$6.94	\$0.00	\$688.33	
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0106056	2926 CANIFF					
41 006 02 0022 301	Active		\$1051.11		\$157.67	\$1208.78
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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	\$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	
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0106068	3014 CANIFF					
41 006 02 0029 000	Active		\$276.13		\$41.42	\$317.55
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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	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$30.70	\$0.00	\$0.00	\$0.00	\$30.70	
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95	
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0106076	3044 CANIFF					
41 006 02 0033 000	Active		\$130.58		\$19.59	\$150.17
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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	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
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0106088	3124 CANIFF					
41 006 02 0039 000	Active		\$2410.23		\$361.53	\$2771.76
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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	
SEWERAGE	\$57.36	\$0.00	\$0.00	\$0.00	\$57.36	
SWR IND WASTE C	\$177.75	\$0.00	\$0.00	\$0.00	\$177.75	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$40.68	\$0.00	\$0.00	\$0.00	\$40.68	
0106100	3224 CANIFF					
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					
41 006 01 0011 000	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					
41 007 14 0008 300	Active		\$1915.23		\$287.28	\$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	\$0.00	\$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		\$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	Active		\$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	Active		\$233.28		\$34.99	\$268.27

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
OVERPAYMENT	\$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	\$0.00	\$25.18
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00
SEWERAGE	\$57.36	\$0.00	\$0.00	\$0.00	\$0.00	\$57.36
WATER	\$40.68	\$0.00	\$0.00	\$0.00	\$0.00	\$40.68
0349128	3901 CANIFF					
41 008 02 0150 301	Active		\$96.05		\$14.41	\$110.46
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$0.00	\$28.68
WATER	\$17.25	\$0.00	\$0.00	\$0.00	\$0.00	\$17.25
0349106	3973 CANIFF					
41 008 02 0153 301	Active		\$107.31		\$16.10	\$123.41
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$0.00	\$33.46
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$0.00	\$23.73
0349078	5087 CANIFF					
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	\$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	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$214.48	\$0.00	\$0.00	\$0.00	\$0.00	\$214.48
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$0.00	\$88.13
SANITATION SVC	\$98.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.00
SEWERAGE	\$62.14	\$0.00	\$0.00	\$0.00	\$0.00	\$62.14
WATER	\$44.07	\$0.00	\$0.00	\$0.00	\$0.00	\$44.07
0362004	2302 CARPENTER					
41 004 01 0001 000	Active		\$228.02		\$34.20	\$262.22
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$170.90	\$0.00	\$0.00	\$0.00	\$0.00	\$170.90
SWR IND WASTE C	\$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
0362052	2644 CARPENTER					
41 004 01 0029 300	Active		\$886.52		\$132.98	\$1019.50
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$0.00	\$244.24
RTS CHARGE WATE	\$100.72	\$0.00	\$0.00	\$0.00	\$0.00	\$100.72

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
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	
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0362064	2686 CARPENTER					
41 004 01 0037 000	Active		\$649.90		\$97.49	\$747.39
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60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$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	\$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	\$0.00
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0108039	3120 CARPENTER					
41 007 10 0017 302	Active		\$1203.97		\$180.60	\$1384.57
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60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00
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0369150	3422 CARPENTER					
41 007 14 0093 000	Active		\$78.79		\$11.82	\$90.61
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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	\$0.00
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0354192	2351 CASMERE					
41 004 02 0479 000	Inactive-Paid		\$373.44		\$56.02	\$429.46
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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	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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0354180	2387 CASMERE					
41 004 02 0485 000	Active		\$3141.27		\$471.19	\$3612.46
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OVERPAYMENT	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$1644.32	
WATER	\$1146.11	\$0.00	\$0.00	\$0.00	\$1146.11	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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	\$0.00	\$0.00	\$0.00	
WATER	\$5701.98	\$0.00	\$55.52	\$0.00	\$5757.50	
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0365124	12066 CHAREST					
41 007 09 0012 000	Active		\$58.91		\$8.84	\$67.75
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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	
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0358066	2363 COMMOR					
41 004 01 0251 000	Active		\$557.34		\$83.60	\$640.94
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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	
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0358004	2422 COMMOR					
41 004 01 0282 000	Active		\$283.47		\$42.52	\$325.99
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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	
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0226026	3423 COMSTOCK					
41 006 01 0489 000	Active		\$240.78		\$36.12	\$276.90
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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	
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0226024	3427 COMSTOCK					
41 006 01 0488 000	Active		\$1522.26		\$228.34	\$1750.60
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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 Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	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					
41 005 04 0009 000	Active		\$5765.00		\$864.75	
					\$6629.75	
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	Active		\$662.90		\$99.44	
					\$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	
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	\$1.05	\$0.00	\$85.05	
SEWERAGE	\$191.20	\$0.00	\$3.58	\$0.00	\$194.78	
WATER	\$135.60	\$0.00	\$2.55	\$0.00	\$138.15	
0104257	9240 CONANT					
41 005 01 0001 310	Active		\$8210.39		\$1231.56	
					\$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	
SEWERAGE	\$2103.20	\$0.00	\$29.15	\$0.00	\$2132.35	
SWR IND WASTE C	\$344.64	\$0.00	\$4.32	\$0.00	\$348.96	
WATER	\$1491.60	\$0.00	\$20.68	\$0.00	\$1512.28	
0104030	9301 CONANT					
41 006 01 0543 301	Active		\$614.41		\$92.16	
					\$706.57	
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					
41 008 02 0019 303	Active		\$275.63		\$41.34	
					\$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	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	
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0104054	9533 CONANT					
41 006 01 0412 000	Active		\$691.32		\$103.70	\$795.02
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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	\$71.70	\$0.00	\$0.72	\$0.00	\$72.42	
SWR IND WASTE C	\$43.08	\$0.00	\$0.54	\$0.00	\$43.62	
WATER	\$50.85	\$0.00	\$0.51	\$0.00	\$51.36	
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0104066	9717 CONANT					
41 006 01 0290 000	Active		\$640.21		\$96.03	\$736.24
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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	
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0104074	9801 CONANT					
41 006 01 0240 000	Active		\$2021.35		\$303.20	\$2324.55
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COPY FEE	\$1.50	\$0.00	\$0.00	\$0.00	\$1.50	
OVERPAYMENT	\$0.00	\$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	
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0104234	10000 CONANT					
41 008 02 0080 301	Active		\$589.41		\$88.41	\$677.82
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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	
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0104096	10211 CONANT					
41 006 01 0100 000	Active		\$1533.09		\$229.96	\$1763.05
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$977.04	\$0.00	\$0.00	\$0.00	\$977.04	
RTS CHARGE WATE	\$402.80	\$0.00	\$0.00	\$0.00	\$402.80	
SEWERAGE	\$81.26	\$0.00	\$0.00	\$0.00	\$81.26	
SWR IND WASTE C	\$14.36	\$0.00	\$0.00	\$0.00	\$14.36	
WATER	\$57.63	\$0.00	\$0.00	\$0.00	\$57.63	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0104098	10241 CONANT					
41 006 01 0098 000	Active		\$656.74		\$98.51	\$755.25
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$335.83	\$0.00	\$3.06	\$0.00	\$0.00	\$338.89
RTS CHARGE WATE	\$138.49	\$0.00	\$1.26	\$0.00	\$0.00	\$139.75
SEWERAGE	\$86.04	\$0.00	\$0.96	\$0.00	\$0.00	\$87.00
SWR IND WASTE C	\$35.90	\$0.00	\$0.18	\$0.00	\$0.00	\$36.08
WATER	\$54.66	\$0.00	\$0.36	\$0.00	\$0.00	\$55.02
0104214	11338 CONANT					
41 008 02 0172 302	Active		\$2754.40		\$413.16	\$3167.56
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$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	\$0.00
RTS CHARGE SEWE	\$305.30	\$0.00	\$0.00	\$0.00	\$0.00	\$305.30
RTS CHARGE WATE	\$125.90	\$0.00	\$0.00	\$0.00	\$0.00	\$125.90
SEWERAGE	\$1362.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1362.30
SWR IND WASTE C	\$32.31	\$0.00	\$0.00	\$0.00	\$0.00	\$32.31
WATER	\$928.59	\$0.00	\$0.00	\$0.00	\$0.00	\$928.59
0104120	11405 CONANT					
41 007 13 0258 300	Inactive-Vacant		\$1999.31		\$299.90	\$2299.21
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$1328.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1328.16
RTS CHARGE WATE	\$411.80	\$0.00	\$0.00	\$0.00	\$0.00	\$411.80
SEWERAGE	\$90.82	\$0.00	\$0.00	\$0.00	\$0.00	\$90.82
SWR IND WASTE C	\$104.12	\$0.00	\$0.00	\$0.00	\$0.00	\$104.12
WATER	\$64.41	\$0.00	\$0.00	\$0.00	\$0.00	\$64.41
0104168	11837 CONANT					
41 007 13 0292 300	Active		\$3603.99		\$540.60	\$4144.59
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$394.91	\$0.00	\$0.00	\$0.00	\$0.00	\$394.91
RTS CHARGE WATE	\$163.54	\$0.00	\$0.00	\$0.00	\$0.00	\$163.54
SEWERAGE	\$1700.47	\$0.00	\$64.41	\$0.00	\$0.00	\$1764.88
SWR IND WASTE C	\$59.29	\$0.00	\$1.89	\$0.00	\$0.00	\$61.18
WATER	\$1149.30	\$0.00	\$45.18	\$0.00	\$0.00	\$1194.48
0104180	11941 CONANT					
41 007 13 0301 000	Active		\$136.69		\$20.50	\$157.19
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SEWERAGE	\$90.82	\$0.00	\$0.00	\$0.00	\$0.00	\$90.82
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$2.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2.75
0104194	12133 CONANT					

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	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	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$0.00	\$14.34
SWR IND WASTE C	\$5.39	\$0.00	\$0.00	\$0.00	\$0.00	\$5.39
WATER	\$10.17	\$0.00	\$0.00	\$0.00	\$0.00	\$10.17
0104196	12141 CONANT					
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	\$0.00
RTS CHARGE SEWE	\$335.83	\$0.00	\$4.59	\$0.00	\$0.00	\$340.42
RTS CHARGE WATE	\$138.49	\$0.00	\$1.72	\$0.00	\$0.00	\$140.21
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$0.00	\$19.12
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$0.00	\$13.56
0104202	12175 CONANT					
41 007 13 0324 000	Active		\$156.47		\$23.47	\$179.94
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$0.00	\$9.56
SWR IND WASTE C	\$10.77	\$0.00	\$0.00	\$0.00	\$0.00	\$10.77
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$0.00	\$6.78
0213198	2346 DANFORTH					
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	\$0.00	\$51.25
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$0.00	\$96.18
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$0.00	\$39.66
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$0.00	\$44.10
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
0211098	2229 DENTON					
41 001 01 0055 000	Active		\$388.93		\$58.34	\$447.27
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$1.31	\$0.00	\$0.00	\$92.90
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$0.00	\$70.35
SEWERAGE	\$109.94	\$0.00	\$0.00	\$0.00	\$0.00	\$109.94
WATER	\$77.97	\$0.00	\$0.00	\$0.00	\$0.00	\$77.97
0211096	2235 DENTON					
41 001 01 0056 000	Active		\$608.97		\$91.35	\$700.32
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	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$0.00	\$152.97
SANITATION SVC	\$84.00	\$0.00	\$1.05	\$0.00	\$0.00	\$85.05

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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
1101020	3120 DENTON					
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	\$25.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$244.26	\$0.00	\$0.00	\$0.00	\$244.26	\$244.26
RTS CHARGE WATE	\$100.70	\$0.00	\$0.00	\$0.00	\$100.70	\$100.70
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0224162	9740 DEQUINDRE					
41 003 09 0008 000	Active		\$1747.63		\$262.14	\$2009.77
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	\$152.97
SANITATION SVC	\$252.00	\$0.00	\$3.15	\$0.00	\$255.15	\$255.15
SEWERAGE	\$487.56	\$0.00	\$5.97	\$0.00	\$493.53	\$493.53
WATER	\$345.78	\$0.00	\$4.25	\$0.00	\$350.03	\$350.03
0224190	9807 DEQUINDRE					
41 003 08 0030 000	Active		\$270.06		\$40.51	\$310.57
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	\$37.77
SANITATION SVC	\$140.00	\$0.00	\$0.70	\$0.00	\$140.70	\$140.70
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
0224188	9821 DEQUINDRE					
41 003 06 0073 000	Active		\$125.00		\$18.75	\$143.75
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SVC	\$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
0224172	9836 DEQUINDRE					
41 003 09 0002 000	Active		\$238.60		\$35.79	\$274.39
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	\$61.06
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	\$25.18
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	\$14.00
SEWERAGE	\$81.26	\$0.00	\$0.00	\$0.00	\$81.26	\$81.26
WATER	\$57.10	\$0.00	\$0.00	\$0.00	\$57.10	\$57.10
0351010	11393 DEQUINDRE					
41 004 06 0035 301	Active		\$390.91		\$58.64	\$449.55

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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	
SEWERAGE	\$291.58	\$0.00	\$4.78	\$0.00	\$296.36	
WATER	\$206.79	\$0.00	\$3.39	\$0.00	\$210.18	
0350014	11381 DYAR					
41 004 06 0020 304	Active		\$823.78		\$123.57	\$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					
41 004 06 0027 301	Active		\$35.41		\$5.31	\$40.72
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					
41 004 05 0062 000	Active		\$606.46		\$90.97	\$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					
41 004 05 0055 303	Active		\$125.00		\$18.75	\$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					
41 004 05 0047 000	Active		\$291.45		\$43.72	\$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 Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total 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	\$23.90	\$0.00	\$0.00	\$0.00	\$23.90	
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95	
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0234008	1940 EDWIN					
41 003 03 0348 000	Active		\$547.04		\$82.06	\$629.10
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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	
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0233024	1995 EDWIN					
41 003 03 0326 000	Active		\$407.39		\$61.11	\$468.50
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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	
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0234082	2634 EDWIN					
41 003 04 0281 000	Active		\$412.26		\$61.84	\$474.10
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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	
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0234092	2664 EDWIN					
41 003 04 0286 000	Active		\$213.43		\$32.01	\$245.44
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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	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
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0233138	2711 EDWIN					
41 003 04 0257 000	Active		\$416.20		\$62.43	\$478.63
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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	
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0107074	2736 EDWIN					
41 003 04 0299 000	Active		\$803.52		\$120.53	\$924.05

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$0.00	\$152.97
SANITATION SVC	\$84.00	\$0.00	\$1.05	\$0.00	\$0.00	\$85.05
SEWERAGE	\$95.60	\$0.00	\$3.60	\$0.00	\$0.00	\$99.20
WATER	\$67.80	\$0.00	\$2.55	\$0.00	\$0.00	\$70.35
0234154	3858 EDWIN					
41 008 02 0042 302	Active		\$57.12		\$8.57	\$65.69
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
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
0234158	3880 EDWIN					
41 008 02 0041 303	Active		\$1465.14		\$219.77	\$1684.91
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$0.00	\$274.77
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$0.00	\$113.31
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.00
SEWERAGE	\$564.04	\$0.00	\$0.00	\$0.00	\$0.00	\$564.04
WATER	\$400.02	\$0.00	\$0.00	\$0.00	\$0.00	\$400.02
0234182	3956 EDWIN					
41 008 02 0038 305	Active		\$190.48		\$28.57	\$219.05
COPY FEE	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$56.68	\$0.00	\$0.00	\$0.00	\$0.00	\$56.68
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$62.14	\$0.00	\$0.00	\$0.00	\$0.00	\$62.14
WATER	\$44.07	\$0.00	\$0.00	\$0.00	\$0.00	\$44.07
0107064	5060 EDWIN					
41 008 01 0585 000	Active		\$56.68		\$8.50	\$65.18
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00	\$0.00	\$4.78
SWR IND WASTE C	\$5.39	\$0.00	\$0.00	\$0.00	\$0.00	\$5.39
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3.39
0236008	1938 EVALINE					
41 003 03 0240 000	Active		\$339.37		\$50.91	\$390.28
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	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$0.00	\$122.12
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$0.00	\$50.36

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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	
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0236020	1974 EVALINE					
41 003 03 0246 000	Active		\$738.89		\$110.83	\$849.72
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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	
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0236072	2276 EVALINE					
41 003 03 0273 000	Active		\$613.89		\$92.08	\$705.97
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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	
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56	
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0235102	2355 EVALINE					
41 003 03 0181 000	Active		\$1620.75		\$243.11	\$1863.86
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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	\$592.72	\$0.00	\$2.63	\$0.00	\$595.35	
WATER	\$400.47	\$0.00	\$0.87	\$0.00	\$401.34	
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0236104	2608 EVALINE					
41 003 04 0222 000	Active		\$187.50		\$28.13	\$215.63
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LAWNCUT CODE EN	\$187.50	\$0.00	\$0.00	\$0.00	\$187.50	
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	
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0236106	2614 EVALINE					
41 003 04 0223 000	Active		\$187.50		\$28.13	\$215.63
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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	\$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	

Account #	Service Address	Customer Name		Delinquent Amt	Additional Penalty	Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Interest	Total Delq	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0236154	2942 EVALINE					
41 006 03 0072 000	Active		\$104.89		\$15.73	\$120.62
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$76.33	\$0.00	\$0.00	\$0.00	\$0.00	\$76.33
RTS CHARGE WATE	\$28.56	\$0.00	\$0.00	\$0.00	\$0.00	\$28.56
SANITATION SVC	\$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
SWR IND WASTE C	\$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
0235162	3011 EVALINE					
41 006 03 0054 000	Inactive-Paid		\$330.74		\$49.61	\$380.35
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$183.18	\$0.00	\$3.06	\$0.00	\$0.00	\$186.24
RTS CHARGE WATE	\$75.54	\$0.00	\$1.26	\$0.00	\$0.00	\$76.80
SANITATION SVC	\$42.00	\$0.00	\$0.70	\$0.00	\$0.00	\$42.70
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
0235166	3021 EVALINE					
41 006 03 0052 301	Active		\$507.17		\$76.08	\$583.25
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$0.00	\$244.24
RTS CHARGE WATE	\$100.72	\$0.00	\$0.00	\$0.00	\$0.00	\$100.72
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00
SANITN - TRASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWERAGE	\$62.14	\$0.00	\$0.00	\$0.00	\$0.00	\$62.14
WATER	\$44.07	\$0.00	\$0.00	\$0.00	\$0.00	\$44.07
0236174	3026 EVALINE					
41 006 03 0086 000	Active		\$220.38		\$33.06	\$253.44
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$0.00	\$28.68
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$0.00	\$20.34
0235174	3045 EVALINE					
41 006 03 0048 000	Active		\$571.67		\$85.75	\$657.42
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$0.00	\$152.65
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$0.00	\$62.95
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
SEWERAGE	\$172.08	\$0.00	\$0.00	\$0.00	\$0.00	\$172.08
SWR IND WASTE C	\$26.95	\$0.00	\$0.00	\$0.00	\$0.00	\$26.95
WATER	\$122.04	\$0.00	\$0.00	\$0.00	\$0.00	\$122.04

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0237246	3303 EVALINE					
41 006 01 0251 000	Active		\$587.95		\$88.19	\$676.14
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$0.00	\$155.71
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$0.00	\$64.21
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$0.00	\$84.70
SEWERAGE	\$169.94	\$0.00	\$2.87	\$0.00	\$0.00	\$172.81
WATER	\$108.48	\$0.00	\$2.04	\$0.00	\$0.00	\$110.52
0237008	3328 EVALINE					
41 006 01 0262 000	Active		\$634.01		\$95.10	\$729.11
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$335.83	\$0.00	\$3.06	\$0.00	\$0.00	\$338.89
RTS CHARGE WATE	\$138.49	\$0.00	\$1.26	\$0.00	\$0.00	\$139.75
SANITATION SVC	\$153.97	\$0.00	\$1.40	\$0.00	\$0.00	\$155.37
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
0237036	3428 EVALINE					
41 006 01 0277 000	Active		\$89.80		\$13.47	\$103.27
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$0.00	\$19.12
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$0.00	\$13.56
0237214	3859 EVALINE					
41 008 02 0064 306	Active		\$426.10		\$63.92	\$490.02
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$228.99	\$0.00	\$0.00	\$0.00	\$0.00	\$228.99
RTS CHARGE WATE	\$94.41	\$0.00	\$0.00	\$0.00	\$0.00	\$94.41
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00
SEWERAGE	\$47.80	\$0.00	\$0.00	\$0.00	\$0.00	\$47.80
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$0.00	\$33.90
0237210	3873 EVALINE					
41 008 02 0065 301	Active		\$1199.79		\$179.97	\$1379.76
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$0.00	\$274.77
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$0.00	\$113.31
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.00
SEWERAGE	\$432.17	\$0.00	\$0.00	\$0.00	\$0.00	\$432.17
WATER	\$291.54	\$0.00	\$0.00	\$0.00	\$0.00	\$291.54
0237066	3880 EVALINE					
41 008 02 0058 303	Active		\$326.52		\$48.98	\$375.50

Account #	Service Address	Customer Name					Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq		
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$0.00	\$122.12	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$0.00	\$50.36	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$57.36	\$0.00	\$0.00	\$0.00	\$0.00	\$57.36	
WATER	\$40.68	\$0.00	\$0.00	\$0.00	\$0.00	\$40.68	
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0237072	3900 EVALINE						
41 008 02 0057 304	Active		\$156.24		\$23.44	\$179.68	
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$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	\$0.00	\$25.18	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	
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	
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0237166	5089 EVALINE						
41 008 01 0484 000	Active		\$1.10		\$0.17	\$1.27	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1.10	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$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	
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0237132	5164 EVALINE						
41 008 01 0514 000	Active		\$188.53		\$28.28	\$216.81	
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	\$0.00	\$25.18	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$54.39	\$0.00	\$0.00	\$0.00	\$0.00	\$54.39	
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$0.00	\$33.90	
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0237144	5195 EVALINE						
41 008 01 0502 000	Active		\$313.27		\$46.99	\$360.26	
RTS CHARGE SEWE	\$122.12	\$0.00	\$3.06	\$0.00	\$0.00	\$125.18	
RTS CHARGE WATE	\$50.36	\$0.00	\$1.26	\$0.00	\$0.00	\$51.62	
SANITATION SVC	\$77.00	\$0.00	\$1.05	\$0.00	\$0.00	\$78.05	
SEWERAGE	\$33.46	\$0.00	\$0.72	\$0.00	\$0.00	\$34.18	
WATER	\$23.73	\$0.00	\$0.51	\$0.00	\$0.00	\$24.24	
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0217010	2248 FABER						
41 002 04 0199 000	Active		\$214.60		\$32.19	\$246.79	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$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	\$0.00	\$25.18	
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.00	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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	
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0217144	2321 FABER					
41 002 04 0130 000	Active		\$374.49		\$56.17	\$430.66
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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	
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0007057	2412 FABER					
41 002 04 0172 000	Active		\$145.70		\$21.86	\$167.56
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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	
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0007059	2414 FABER					
41 002 04 0172 301	Active		\$137.53		\$20.63	\$158.16
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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	\$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	
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0007060	2418 FABER					
41 002 04 0171 000	Active		\$145.70		\$21.86	\$167.56
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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	
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0007061	2424 FABER					
41 002 04 0170 000	Active		\$145.70		\$21.86	\$167.56
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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	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0356006	11337 FLEMING					
41 004 02 0256 000	Active		\$647.90		\$97.19	\$745.09
DPS SVC TURN ON	\$0.00	\$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		\$74.13	\$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					
41 004 02 0316 000	Active		\$1132.62		\$169.89	\$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					
41 003 01 0126 000	Active		\$364.68		\$54.70	\$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	Active		\$125.00		\$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	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SANITATION SVC	\$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
SWR IND WASTE C	\$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
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0229134	9327 GALLAGHER					
41 006 01 0608 000	Active		\$791.17		\$118.68	\$909.85
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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	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$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	
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0229158	9445 GALLAGHER					
41 006 01 0596 000	Active		\$282.30		\$42.35	\$324.65
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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	
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0366004	11334 GALLAGHER					
41 007 14 0327 000	Active		\$261.23		\$39.18	\$300.41
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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	
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0366086	11702 GALLAGHER					
41 007 14 0286 000	Active		\$465.22		\$69.78	\$535.00
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OVERPAYMENT	\$0.00	\$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	\$66.92	\$0.00	\$0.00	\$0.00	\$66.92	
WATER	\$47.46	\$0.00	\$0.00	\$0.00	\$47.46	
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0366128	12080 GALLAGHER					
41 007 14 0263 000	Active		\$71.10		\$10.67	\$81.77
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COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$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	
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0217176	2250 GEIMER					
41 002 01 0054 000	Active		\$236.72		\$35.51	\$272.23

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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					
41 002 01 0050 000	Active		\$280.16	\$42.02	\$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	\$220.80	\$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	\$2.94	\$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					
41 002 04 0272 000	Active		\$1090.51	\$163.58	\$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					
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	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$142.38	\$0.00	\$0.00	\$0.00	\$142.38	
0215068	2437 GOODSON					
41 002 04 0237 300	Active		\$114.31	\$17.15	\$131.46	
DPS SVC TURN ON	\$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	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
0215072	2451 GOODSON					
41 002 04 0240 000	Active		\$114.31	\$17.15	\$131.46	
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	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
0214079	2500 GOODSON					
41 002 04 0249 000	Active		\$4780.77	\$17.12	\$5497.89	
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	
SANITATION SVC	\$252.00	\$0.00	\$0.00	\$0.00	\$252.00	
SEWERAGE	\$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	\$1342.44	
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	
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	\$23.90	
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95	
0212088	2293 GRAYLING					
41 002 04 0484 000	Active		\$1488.67	\$223.30	\$1711.97	
COPY FEE	\$0.50	\$0.00	\$0.03	\$0.00	\$0.53	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$760.09	
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 Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$468.44	\$0.00	\$0.00	\$0.00	\$468.44	
WATER	\$92.27	\$0.00	\$0.00	\$0.00	\$92.27	
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0220024	2996 HANLEY					
41 005 07 0085 000	Active		\$319.16		\$47.87	\$367.03
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DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$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	
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0220028	3006 HANLEY					
41 005 07 0087 000	Active		\$632.18		\$94.83	\$727.01
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60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$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	
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0220034	3038 HANLEY					
41 005 07 0092 000	Active		\$212.21		\$31.83	\$244.04
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OVERPAYMENT	\$0.00	\$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	
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0108032	3060 HANLEY					
41 005 07 0112 300	Inactive-Vacant		\$998.41		\$149.76	\$1148.17
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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	
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0220154	3099 HANLEY					
41 005 07 0103 000	Active		\$461.21		\$69.18	\$530.39
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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 Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
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	
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0220086	3264 HANLEY					
41 005 04 0082 000	Active		\$243.77		\$36.57	\$280.34
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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	
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0215144	2304 HEWITT					
41 002 03 0038 000	Active		\$848.56		\$127.28	\$975.84
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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	
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0215142	2306 HEWITT					
41 002 03 0037 000	Active		\$375.00		\$56.25	\$431.25
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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	
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0215140	2316 HEWITT					
41 002 03 0036 000	Active		\$375.00		\$56.25	\$431.25
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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	
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0215134	2342 HEWITT					
41 002 03 0031 000	Active		\$186.48		\$27.97	\$214.45
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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	
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0215122	2392 HEWITT					
41 002 03 0023 000	Active		\$760.19		\$114.03	\$874.22

Account #	Service Address	Customer Name					Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Penalty	Total	
Billing Item	Billings	Sales Tax	Interest	Total Delq			
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$1.53	\$0.00	\$123.65	\$123.65	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.63	\$0.00	\$50.99	\$50.99	
SANITATION SVC	\$154.00	\$0.00	\$1.40	\$0.00	\$155.40	\$155.40	
SEWERAGE	\$248.56	\$0.00	\$3.11	\$0.00	\$251.67	\$251.67	
WATER	\$176.28	\$0.00	\$2.20	\$0.00	\$178.48	\$178.48	
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0215092	2490 HEWITT						
41 002 03 0007 000	Active	\$351.93		\$52.79		\$404.72	
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DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$187.50	\$0.00	\$0.00	\$0.00	\$187.50	\$187.50	
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	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	\$25.18	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	\$21.00	
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	\$33.46	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	\$23.73	
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0223040	2449 HOLBROOK						
41 003 01 0110 000	Active	\$561.75		\$84.26		\$646.01	
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60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	\$37.77	
SANITATION SVC	\$140.00	\$0.00	\$0.70	\$0.00	\$140.70	\$140.70	
SEWERAGE	\$157.74	\$0.00	\$0.00	\$0.00	\$157.74	\$157.74	
WATER	\$108.95	\$0.00	\$0.00	\$0.00	\$108.95	\$108.95	
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0223036	2461 HOLBROOK						
41 003 01 0108 000	Active	\$300.96		\$45.14		\$346.10	
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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	\$0.00	\$0.00	\$0.00	
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	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	\$25.18	
SANITATION SVC	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$84.00	
SEWERAGE	\$76.48	\$0.00	\$0.00	\$0.00	\$76.48	\$76.48	
WATER	\$54.24	\$0.00	\$0.00	\$0.00	\$54.24	\$54.24	
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0222080	3356 HOLBROOK						
41 005 02 0014 000	Active	\$477.49		\$71.62		\$549.11	
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	\$37.77	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35	\$70.35	
SEWERAGE	\$162.52	\$0.00	\$0.00	\$0.00	\$162.52	\$162.52	
WATER	\$115.26	\$0.00	\$0.00	\$0.00	\$115.26	\$115.26	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0222082	3362 HOLBROOK					
41 005 02 0015 000	Active		\$1637.71		\$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	3415 HOLBROOK					
41 006 01 0553 000	Active		\$136.67		\$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	Inactive-Vacant		\$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		\$719.00	\$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		\$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					Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq		
0352042	2300 HOLMES						
41 004 02 0378 000	Active		\$80.98		\$12.15	\$93.13	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$9.86	\$0.00	\$0.00	\$0.00	\$0.00	\$9.86	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0353046	2301 HOLMES						
41 004 02 0379 000	Active		\$560.61		\$84.09	\$644.70	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$1.53	\$0.00	\$0.00	\$123.65	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.63	\$0.00	\$0.00	\$50.99	
SANITATION SVC	\$154.00	\$0.00	\$0.70	\$0.00	\$0.00	\$154.70	
SEWERAGE	\$133.84	\$0.00	\$1.91	\$0.00	\$0.00	\$135.75	
WATER	\$94.16	\$0.00	\$1.36	\$0.00	\$0.00	\$95.52	
0353002	2435 HOLMES						
41 004 02 0401 000	Active		\$144.92		\$21.74	\$166.66	
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	\$0.00	\$25.18	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$9.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9.90	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$0.00	\$6.78	
0219158	3057 JACOB						
41 005 07 0050 000	Active		\$2035.04		\$305.26	\$2340.30	
DPS SVC TURN ON	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$0.00	\$152.97	
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$0.00	\$170.10	
SEWERAGE	\$506.68	\$0.00	\$0.00	\$0.00	\$0.00	\$506.68	
WATER	\$359.34	\$0.00	\$0.00	\$0.00	\$0.00	\$359.34	
0219202	3225 JACOB						
41 005 04 0064 000	Active		\$368.62		\$55.29	\$423.91	
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$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	\$0.00	\$25.18	
SANITATION SVC	\$168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.00	
SEWERAGE	\$66.92	\$0.00	\$0.00	\$0.00	\$0.00	\$66.92	
WATER	\$47.46	\$0.00	\$0.00	\$0.00	\$0.00	\$47.46	
0103021	8547 JOS CAMPAU						
41 002 04 0030 300	Active		\$461.10		\$69.17	\$530.27	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	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	
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0103038	8735 JOS CAMPAU					
41 002 04 0011 300	Active	\$1435.98		\$215.40	\$1651.38	
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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	
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0102025	8740 JOS CAMPAU					
41 005 09 0082 000	Active	\$2141.97		\$321.30	\$2463.27	
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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	
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0102030	8820 JOS CAMPAU					
41 005 09 0003 301	Active	\$138.00		\$20.70	\$158.70	
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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	
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0102040	8910 JOS CAMPAU					
41 005 08 0005 301	Active	\$776.91		\$116.54	\$893.45	
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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	
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0102044	9000 JOS CAMPAU					
41 005 07 0012 300	Active	\$105.70		\$15.86	\$121.56	
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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	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SWR IND WASTE C	\$5.39	\$0.00	\$0.00	\$0.00	\$5.39	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
0102046	9006 JOS CAMPAU					
41 005 07 0010 300	Active	\$3138.63		\$470.79	\$3609.42	
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 CAMPAU					
41 005 07 0003 300	Active	\$64.85		\$9.73	\$74.58	
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	\$5.39	\$0.00	\$0.00	\$0.00	\$5.39	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
0102082	9410 JOS CAMPAU					
41 006 04 0024 000	Active	\$3121.47		\$468.22	\$3589.69	
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 CAMPAU					
41 006 04 0029 000	Active	\$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 CAMPAU					
41 003 04 0251 000	Active	\$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	
SEWERAGE	\$47.80	\$0.00	\$0.24	\$0.00	\$48.04	
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	
0102124	9708 JOS CAMPAU					
41 006 04 0051 000	Active	\$592.80		\$88.92	\$681.72	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
MIN BILL ADJ SW	\$0.00	\$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	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$0.00	\$274.77
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$0.00	\$113.31
SEWERAGE	\$62.14	\$0.00	\$0.00	\$0.00	\$0.00	\$62.14
SWR IND WASTE C	\$48.51	\$0.00	\$0.00	\$0.00	\$0.00	\$48.51
WATER	\$44.07	\$0.00	\$0.00	\$0.00	\$0.00	\$44.07
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0102128	9716 JOS CAMPAU					
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	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$0.00	\$152.97
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$64.68	\$0.00	\$0.81	\$0.00	\$0.00	\$65.49
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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0102146	10020 JOS CAMPAU					
41 006 02 0004 000	Active		\$62.49		\$9.37	\$71.86
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$0.00	\$9.56
SWR IND WASTE C	\$3.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3.03
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$0.00	\$6.78
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0103162	10033 JOS CAMPAU					
41 003 04 0136 000	Active		\$820.72		\$123.11	\$943.83
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$0.00	\$274.77
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$0.00	\$113.31
SEWERAGE	\$234.22	\$0.00	\$0.00	\$0.00	\$0.00	\$234.22
SWR IND WASTE C	\$32.31	\$0.00	\$0.00	\$0.00	\$0.00	\$32.31
WATER	\$166.11	\$0.00	\$0.00	\$0.00	\$0.00	\$166.11
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0102160	10218 JOS CAMPAU					
41 006 02 0011 301	Inactive-Vacant		\$1418.88		\$212.83	\$1631.71
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$915.96	\$0.00	\$11.46	\$0.00	\$0.00	\$927.42
RTS CHARGE WATE	\$377.64	\$0.00	\$4.71	\$0.00	\$0.00	\$382.35
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$107.76	\$0.00	\$1.35	\$0.00	\$0.00	\$109.11
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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0103179	10229 JOS CAMPAU					
41 003 04 0081 300	Active		\$129.70		\$19.46	\$149.16

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$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	\$0.00	\$25.18
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$0.00	\$19.12
SWR IND WASTE C	\$10.78	\$0.00	\$0.00	\$0.00	\$0.00	\$10.78
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$0.00	\$13.56
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0103180	10233 JOS CAMPAU					
41 003 04 0081 300	Active		\$185.75		\$27.86	\$213.61
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$112.70	\$0.00	\$0.00	\$0.00	\$0.00	\$112.70
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$0.00	\$14.34
SWR IND WASTE C	\$10.77	\$0.00	\$0.00	\$0.00	\$0.00	\$10.77
WATER	\$10.17	\$0.00	\$0.00	\$0.00	\$0.00	\$10.17
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0102162	10234 JOS CAMPAU					
41 006 02 0011 301	Active		\$266.14		\$39.92	\$306.06
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.66	\$0.00	\$0.00	\$0.00	\$0.00	\$152.66
RTS CHARGE WATE	\$62.94	\$0.00	\$0.00	\$0.00	\$0.00	\$62.94
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$0.00	\$19.12
SWR IND WASTE C	\$17.86	\$0.00	\$0.00	\$0.00	\$0.00	\$17.86
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$0.00	\$13.56
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0102164	10238 JOS CAMPAU					
41 006 02 0013 000	Active		\$192.67		\$28.90	\$221.57
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DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$0.00	\$122.12
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$0.00	\$50.36
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00	\$0.00	\$4.78
SWR IND WASTE C	\$12.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12.02
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3.39
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0103208	11401 JOS CAMPAU					
41 007 16 0130 300	Active		\$892.53		\$133.88	\$1026.41
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DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$305.32	\$0.00	\$0.00	\$0.00	\$0.00	\$305.32
RTS CHARGE WATE	\$150.96	\$0.00	\$0.00	\$0.00	\$0.00	\$150.96
SEWERAGE	\$234.22	\$0.00	\$0.00	\$0.00	\$0.00	\$234.22
SWR IND WASTE C	\$35.92	\$0.00	\$0.00	\$0.00	\$0.00	\$35.92
WATER	\$166.11	\$0.00	\$0.00	\$0.00	\$0.00	\$166.11
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0103218	11425 JOS CAMPAU					
41 007 16 0135 300	Active		\$633.90		\$95.09	\$728.99
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DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
RTS CHARGE SEWE	\$381.65	\$0.00	\$0.00	\$0.00	\$0.00	\$381.65
RTS CHARGE WATE	\$157.35	\$0.00	\$0.00	\$0.00	\$0.00	\$157.35
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$44.90	\$0.00	\$0.00	\$0.00	\$0.00	\$44.90

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0102196	11444 JOS CAMPAU					
41 007 04 0042 300	Active		\$256.91		\$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 CAMPAU					
41 004 01 0476 300	Active		\$690.11		\$103.52	\$793.63
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 CAMPAU					
41 007 05 0016 300	Active		\$358.51		\$53.78	\$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 CAMPAU					
41 007 05 0018 000	Active		\$3039.20		\$455.88	\$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 CAMPAU					
41 007 05 0019 000	Active		\$105.19		\$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 CAMPAU					
41 004 01 0390 301	Active		\$162.70		\$24.41	\$187.11
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	\$93.40	\$0.00	\$0.00	\$0.00	\$93.40	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00	\$4.78	
SWR IND WASTE C	\$10.77	\$0.00	\$0.00	\$0.00	\$10.77	
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39	

0102503 11950 JOS CAMPAU [REDACTED]
 41 007 05 0026 300 Active \$324.76 \$48.71 **\$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 CAMPAU [REDACTED]
 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 CAMPAU [REDACTED]
 41 007 12 0024 302 Active \$1617.42 \$242.61 **\$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 [REDACTED]
 41 005 05 0001 300 Active \$7120.92 \$1068.14 **\$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 [REDACTED]
 41 007 13 0065 000 Active \$388.86 \$58.33 **\$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 #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$54.24	\$0.00	\$1.48	\$0.00	\$55.72	
0368044	11454 KLINGER					
41 007 13 0058 000	Active		\$223.89		\$33.58	\$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	\$43.02	\$0.00	\$0.00	\$0.00	\$43.02	
WATER	\$30.51	\$0.00	\$0.00	\$0.00	\$30.51	
0368060	11632 KLINGER					
41 007 13 0049 000	Active		\$648.54		\$97.28	\$745.82
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	\$23.90	\$0.00	\$0.72	\$0.00	\$24.62	
WATER	\$16.95	\$0.00	\$0.51	\$0.00	\$17.46	
0368106	11745 KLINGER					
41 007 14 0064 000	Active		\$612.22		\$91.83	\$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		\$132.80	\$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					
41 005 06 0041 000	Active		\$106.14		\$15.92	\$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	\$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	
0221066	3134 LEHMAN					
41 005 03 0004 300	Active		\$1252.11		\$187.82	\$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 Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	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	
0218176	8430 LUMPKIN					
41 002 06 0031 000	Active	\$313.76		\$47.06	\$360.82	
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	\$95.60	\$0.00	\$0.00	\$0.00	\$95.60	
WATER	\$67.80	\$0.00	\$0.00	\$0.00	\$67.80	
0354078	11630 LUMPKIN					
41 004 02 0204 300	Active	\$1193.56		\$179.03	\$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	
0354080	11634 LUMPKIN					
41 004 02 0203 000	Active	\$118.02		\$17.70	\$135.72	
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					
41 004 02 0142 000	Active	\$421.30		\$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	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04	
WATER	\$61.02	\$0.00	\$0.00	\$0.00	\$61.02	
0354108	12030 LUMPKIN					
41 004 02 0188 000	Active	\$385.44		\$57.82	\$443.26	
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		\$41.63	\$319.13	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
OVERPAYMENT	\$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	\$0.00	\$25.18
SANITATION SVC	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00
SEWERAGE	\$66.92	\$0.00	\$0.00	\$0.00	\$0.00	\$66.92
WATER	\$40.34	\$0.00	\$0.00	\$0.00	\$0.00	\$40.34
0230138	9338 MCDOUGALL					
41 006 04 0164 000	Active		\$522.53		\$78.38	\$600.91
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$0.00	\$152.65
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$0.00	\$62.95
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
SEWERAGE	\$138.62	\$0.00	\$0.00	\$0.00	\$0.00	\$138.62
WATER	\$98.31	\$0.00	\$0.00	\$0.00	\$0.00	\$98.31
0230136	9344 MCDOUGALL					
41 006 04 0165 000	Active		\$400.96		\$60.14	\$461.10
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$0.00	\$244.24
RTS CHARGE WATE	\$100.72	\$0.00	\$0.00	\$0.00	\$0.00	\$100.72
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00
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
0230126	9374 MCDOUGALL					
41 006 04 0170 000	Active		\$397.15		\$59.57	\$456.72
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00
SEWERAGE	\$141.04	\$0.00	\$0.00	\$0.00	\$0.00	\$141.04
WATER	\$84.75	\$0.00	\$0.00	\$0.00	\$0.00	\$84.75
0230106	9434 MCDOUGALL					
41 006 04 0180 000	Active		\$50.43		\$7.56	\$57.99
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$7.31	\$0.00	\$0.00	\$0.00	\$0.00	\$7.31
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
0364036	11436 MCDOUGALL					
41 007 02 0039 000	Active		\$263.60		\$39.54	\$303.14
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	\$0.00	\$25.18
SANITATION SVC	\$112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.00
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$0.00	\$38.24
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$0.00	\$27.12

Account #	Service Address	Customer Name					Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq		
0364184	11615 MCDOUGALL						
41 007 06 0052 000	Active		\$240.03		\$36.00	\$276.03	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$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	\$17.91	\$0.00	\$0.00	\$0.00	\$0.00	\$17.91	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$86.04	\$0.00	\$0.00	\$0.00	\$0.00	\$86.04	
WATER	\$61.02	\$0.00	\$0.00	\$0.00	\$0.00	\$61.02	
0364144	11757 MCDOUGALL						
41 007 06 0028 000	Active		\$725.10		\$108.77	\$833.87	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	
SEWERAGE	\$296.36	\$0.00	\$0.00	\$0.00	\$0.00	\$296.36	
WATER	\$178.14	\$0.00	\$0.00	\$0.00	\$0.00	\$178.14	
0364094	12153 MCDOUGALL						
41 007 11 0029 000	Active		\$240.48		\$36.07	\$276.55	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$0.00	\$122.12	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$0.00	\$50.36	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	
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	
0209168	3827 MILLER						
41 005 14 0211 000	Active		\$437.53		\$65.63	\$503.16	
COPY FEE	\$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	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE	\$168.52	\$0.00	\$0.00	\$0.00	\$0.00	\$168.52	
WATER	\$118.65	\$0.00	\$0.00	\$0.00	\$0.00	\$118.65	
0209170	3835 MILLER						
41 005 14 0212 000	Active		\$238.11		\$35.72	\$273.83	
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$0.00	\$70.35	
SEWERAGE	\$35.01	\$0.00	\$0.00	\$0.00	\$0.00	\$35.01	
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3.39	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.65	\$0.00	\$1.53	\$0.00	\$0.00	\$154.18
RTS CHARGE WATE	\$53.12	\$0.00	\$0.63	\$0.00	\$0.00	\$53.75
SANITATION SVC	\$77.00	\$0.00	\$0.35	\$0.00	\$0.00	\$77.35
SEWERAGE	\$86.04	\$0.00	\$1.91	\$0.00	\$0.00	\$87.95
WATER	\$61.02	\$0.00	\$1.36	\$0.00	\$0.00	\$62.38

0363088 11740 MITCHELL [REDACTED]
 41 007 06 0024 000 Active \$125.00 \$18.75 **\$143.75**

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	\$0.00	\$0.00	\$0.00
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SVC	\$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

0363094 12000 MITCHELL [REDACTED]
 41 007 11 0001 000 Active \$57.24 \$8.59 **\$65.83**

OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

0370026 11400 MORAN [REDACTED]
 41 007 13 0232 000 Active \$1219.78 \$182.97 **\$1402.75**

DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
RTS CHARGE SEWE	\$305.30	\$0.00	\$0.00	\$0.00	\$0.00	\$305.30
RTS CHARGE WATE	\$125.90	\$0.00	\$0.00	\$0.00	\$0.00	\$125.90
SANITATION SVC	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
SEWERAGE	\$377.62	\$0.00	\$0.00	\$0.00	\$0.00	\$377.62
WATER	\$245.96	\$0.00	\$0.00	\$0.00	\$0.00	\$245.96

0370028 11406 MORAN [REDACTED]
 41 007 13 0231 000 Active \$89.80 \$13.47 **\$103.27**

DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$0.00	\$19.12
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$0.00	\$13.56

0370070 11666 MORAN [REDACTED]
 41 007 13 0208 000 Active \$469.08 \$70.36 **\$539.44**

OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$0.00	\$152.65

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total 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					
41 007 13 0156 000	Active	\$579.95			\$86.99	\$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					
41 004 03 0182 000	Active	\$403.90			\$60.59	\$464.49
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			\$72.30	\$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	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$165.37	\$0.00	\$0.00	\$0.00	\$165.37	
WATER	\$88.14	\$0.00	\$0.00	\$0.00	\$88.14	
0351148	11690 NAGEL					
41 004 03 0221 000	Active	\$6026.14			\$903.92	\$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					
41 004 03 0228 000	Active	\$1100.76			\$165.11	\$1265.87
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	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$286.80	\$0.00	\$2.40	\$0.00	\$289.20	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
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	\$24.33	\$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					
41 004 03 0240 000	Active		\$604.99	\$90.75	\$695.74	
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					
41 004 01 0095 000	Active		\$606.46	\$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	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0359122	2358 NEIBEL					
41 004 01 0097 000	Active		\$621.80	\$93.27	\$715.07	
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	\$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	\$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	\$28.13	\$215.63	
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	\$187.50	\$0.00	\$0.00	\$0.00	\$187.50	
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	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0359180	2413 NEIBEL					
41 004 01 0069 000	Active		\$298.63		\$44.79	\$343.42
DPS SVC TURN ON	\$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	\$0.00	\$25.18
SANITATION SVC	\$32.65	\$0.00	\$0.00	\$0.00	\$0.00	\$32.65
SEWERAGE	\$105.16	\$0.00	\$0.00	\$0.00	\$0.00	\$105.16
WATER	\$74.58	\$0.00	\$0.00	\$0.00	\$0.00	\$74.58
0359204	2651 NEIBEL					
41 004 01 0057 000	Active		\$50.28		\$7.54	\$57.82
MIN BILL ADJ SW	\$0.00	\$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	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.75	\$0.00	\$0.00	\$0.00	\$0.00	\$12.75
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00
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
0232006	1934 NORWALK					
41 003 03 0455 000	Active		\$346.77		\$52.02	\$398.79
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$0.00	\$70.35
SEWERAGE	\$86.04	\$0.00	\$0.00	\$0.00	\$0.00	\$86.04
WATER	\$61.02	\$0.00	\$0.00	\$0.00	\$0.00	\$61.02
0232040	2036 NORWALK					
41 003 03 0472 000	Active		\$465.24		\$69.79	\$535.03
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$0.00	\$152.65
RTS CHARGE WATE	\$55.83	\$0.00	\$0.00	\$0.00	\$0.00	\$55.83
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00
SEWERAGE	\$133.84	\$0.00	\$0.00	\$0.00	\$0.00	\$133.84
WATER	\$94.92	\$0.00	\$0.00	\$0.00	\$0.00	\$94.92
0232072	2276 NORWALK					
41 003 03 0489 000	Active		\$240.23		\$36.03	\$276.26
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00
SEWERAGE	\$52.58	\$0.00	\$0.00	\$0.00	\$0.00	\$52.58
WATER	\$37.29	\$0.00	\$0.00	\$0.00	\$0.00	\$37.29
0231054	2307 NORWALK					
41 003 03 0405 000	Active		\$261.94		\$39.29	\$301.23

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$87.62	\$0.00	\$0.00	\$0.00	\$0.00	\$87.62
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$71.70	\$0.00	\$0.00	\$0.00	\$0.00	\$71.70
WATER	\$50.85	\$0.00	\$0.00	\$0.00	\$0.00	\$50.85
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0231062	2331 NORWALK					
41 003 03 0401 000	Active		\$547.69		\$82.15	\$629.84
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$222.65	\$0.00	\$0.00	\$0.00	\$0.00	\$222.65
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$0.00	\$88.13
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00
SEWERAGE	\$109.94	\$0.00	\$0.00	\$0.00	\$0.00	\$109.94
WATER	\$77.97	\$0.00	\$0.00	\$0.00	\$0.00	\$77.97
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0231064	2337 NORWALK					
41 003 03 0400 000	Active		\$545.86		\$81.88	\$627.74
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$0.00	\$152.65
RTS CHARGE WATE	\$59.43	\$0.00	\$0.00	\$0.00	\$0.00	\$59.43
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00
SEWERAGE	\$162.52	\$0.00	\$0.00	\$0.00	\$0.00	\$162.52
WATER	\$115.26	\$0.00	\$0.00	\$0.00	\$0.00	\$115.26
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0231070	2355 NORWALK					
41 003 03 0397 000	Active		\$1029.34		\$154.40	\$1183.74
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$305.30	\$0.00	\$1.53	\$0.00	\$0.00	\$306.83
RTS CHARGE WATE	\$125.90	\$0.00	\$0.63	\$0.00	\$0.00	\$126.53
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$0.00	\$70.35
SEWERAGE	\$305.92	\$0.00	\$1.67	\$0.00	\$0.00	\$307.59
WATER	\$216.86	\$0.00	\$1.18	\$0.00	\$0.00	\$218.04
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0232110	2632 NORWALK					
41 003 04 0336 000	Active		\$1103.58		\$165.54	\$1269.12
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$0.00	\$244.24
RTS CHARGE WATE	\$100.72	\$0.00	\$0.00	\$0.00	\$0.00	\$100.72
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00
SEWERAGE	\$411.08	\$0.00	\$0.00	\$0.00	\$0.00	\$411.08
WATER	\$291.54	\$0.00	\$0.00	\$0.00	\$0.00	\$291.54
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0231086	2639 NORWALK					
41 003 04 0324 000	Active		\$212.21		\$31.83	\$244.04
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00
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

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0232138	2754 NORWALK					
41 003 04 0350 000	Active		\$122.48		\$18.37	\$140.85
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$0.00	\$38.24
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$0.00	\$27.12
0231132	3331 NORWALK					
41 006 01 0378 000	Active		\$241.17		\$36.18	\$277.35
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.00
SEWERAGE	\$42.69	\$0.00	\$0.00	\$0.00	\$0.00	\$42.69
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$0.00	\$27.12
0108008	3385 NORWALK					
41 006 01 0331 000	Active		\$2639.85		\$395.98	\$3035.83
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$1770.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1770.88
RTS CHARGE WATE	\$730.08	\$0.00	\$0.00	\$0.00	\$0.00	\$730.08
SEWERAGE	\$81.26	\$0.00	\$0.00	\$0.00	\$0.00	\$81.26
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$57.63	\$0.00	\$0.00	\$0.00	\$0.00	\$57.63
0108010	3385 NORWALK					
41 006 01 0331 000	Active		\$6207.16		\$931.07	\$7138.23
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$2442.60	\$0.00	\$24.42	\$0.00	\$0.00	\$2467.02
RTS CHARGE WATE	\$1007.00	\$0.00	\$10.08	\$0.00	\$0.00	\$1017.08
SEWERAGE	\$1577.40	\$0.00	\$15.78	\$0.00	\$0.00	\$1593.18
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$1118.70	\$0.00	\$11.18	\$0.00	\$0.00	\$1129.88
0232212	3882 NORWALK					
41 008 02 0027 302	Active		\$1072.60		\$160.89	\$1233.49
RTS CHARGE SEWE	\$216.53	\$0.00	\$0.00	\$0.00	\$0.00	\$216.53
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$0.00	\$88.13
SANITATION SVC	\$98.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.00
SEWERAGE	\$391.96	\$0.00	\$0.00	\$0.00	\$0.00	\$391.96
WATER	\$277.98	\$0.00	\$0.00	\$0.00	\$0.00	\$277.98
0209078	3835 OLIVER					
41 005 14 0106 300	Active		\$1510.70		\$226.61	\$1737.31
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
LAWNCUT CODE EN	\$187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$0.00	\$152.97
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$0.00	\$170.10

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	Active		\$1000.54		\$150.08	\$1150.62
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	\$248.56	\$0.00	\$0.96	\$0.00	\$249.52	
WATER	\$176.28	\$0.00	\$0.68	\$0.00	\$176.96	
0209098	3903 OLIVER					
41 005 14 0117 000	Active		\$342.93		\$51.44	\$394.37
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	\$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	Active		\$108.41		\$16.26	\$124.67
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	\$4.78	\$0.00	\$0.00	\$0.00	\$4.78	
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39	
0224070	2743 POLAND					
41 003 01 0069 000	Active		\$439.17		\$65.88	\$505.05
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	\$128.56	\$0.00	\$0.00	\$0.00	\$128.56	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
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		\$12.24	\$93.87
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	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34	
WATER	\$10.17	\$0.00	\$0.00	\$0.00	\$10.17	
0224060	2756 POLAND					
41 003 01 0062 000	Active		\$639.36		\$95.90	\$735.26

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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	\$0.00	\$0.00	\$0.00
PENALTY - NSF	\$0.00	\$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	\$133.84	\$0.00	\$1.67	\$0.00		\$135.51
WATER	\$94.92	\$0.00	\$1.19	\$0.00		\$96.11
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0371170	3907 PRESCOTT					
41 008 02 0177 303	Active		\$542.53		\$81.38	\$623.91
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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0357026	2358 PULASKI					
41 004 01 0445 000	Active		\$99.14		\$14.87	\$114.01
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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
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0357020	2376 PULASKI					
41 004 01 0448 000	Active		\$123.65		\$18.55	\$142.20
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OVERPAYMENT	\$0.00	\$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
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0361032	2614 PULASKI					
41 004 01 0460 000	Inactive-Vacant		\$25.00		\$3.75	\$28.75
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COPY FEE	\$0.00	\$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
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0361044	2621 PULASKI					
41 004 01 0410 000	Active		\$903.04		\$135.46	\$1038.50
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LAWNCUT CODE EN	\$0.00	\$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 #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$122.04	\$0.00	\$1.02	\$0.00	\$123.06	
0361068	2689 PULASKI					
41 004 01 0398 000	Active		\$88.72	\$13.31	\$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					
41 005 08 0078 000	Active		\$2403.20	\$360.48	\$2763.68	
DPS SVC CALL -	\$2179.26	\$0.00	\$0.00	\$0.00	\$2179.26	
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	\$47.80	\$0.00	\$0.00	\$0.00	\$47.80	
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$33.90	
0216026	3008 ROOSEVELT					
41 005 08 0022 000	Active		\$69.60	\$10.44	\$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					
41 005 08 0036 000	Active		\$236.79	\$35.52	\$272.31	
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					
41 005 08 0038 000	Active		\$255.32	\$38.30	\$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	\$25.08	\$192.28	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SWR IND WASTE C	\$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
0353058	11369 ST AUBIN					
41 004 03 0320 000	Active		\$75.12		\$11.27	\$86.39
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00
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
0353068	11399 ST AUBIN					
41 004 03 0315 000	Active		\$924.74		\$138.71	\$1063.45
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$0.00	\$122.12
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$0.00	\$50.36
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00
SEWERAGE	\$638.63	\$0.00	\$0.00	\$0.00	\$0.00	\$638.63
WATER	\$57.63	\$0.00	\$0.00	\$0.00	\$0.00	\$57.63
0353076	11423 ST AUBIN					
41 004 03 0311 000	Active		\$369.13		\$55.37	\$424.50
RTS CHARGE SEWE	\$122.12	\$0.00	\$1.53	\$0.00	\$0.00	\$123.65
RTS CHARGE WATE	\$50.36	\$0.00	\$0.63	\$0.00	\$0.00	\$50.99
SANITATION SVC	\$77.00	\$0.00	\$0.35	\$0.00	\$0.00	\$77.35
SEWERAGE	\$71.70	\$0.00	\$0.48	\$0.00	\$0.00	\$72.18
WATER	\$44.62	\$0.00	\$0.34	\$0.00	\$0.00	\$44.96
0352088	11520 ST AUBIN					
41 004 02 0056 000	Active		\$334.38		\$50.16	\$384.54
DPS SVC CALL -	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$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	\$0.00	\$25.18
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$119.50	\$0.00	\$0.00	\$0.00	\$0.00	\$119.50
WATER	\$64.64	\$0.00	\$0.00	\$0.00	\$0.00	\$64.64
0353092	11527 ST AUBIN					
41 004 03 0303 000	Active		\$65.29		\$9.79	\$75.08
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COPY FEE	\$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	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00	\$0.00	\$4.78
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3.39

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0352098	11550 ST AUBIN					
41 004 02 0051 000	Active		\$1991.21	\$298.68	\$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	\$17.00	\$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					
41 004 03 0266 000	Active		\$364.41	\$54.66	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0353170	12109 ST AUBIN					
41 004 03 0256 302	Active		\$73.46	\$11.02	\$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 TROWBRIDGE					
41 003 05 0157 000	Active		\$236.72	\$35.51	\$272.23	
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	
0345030	2037 TROWBRIDGE					
41 003 05 0155 000	Inactive-Paid		\$305.24	\$45.79	\$351.03	
OVERPAYMENT	\$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	
SANITATION SVC	\$70.00	\$0.00	\$2.10	\$0.00	\$72.10	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWERAGE	\$8.55	\$0.00	\$0.00	\$0.00	\$8.55	
WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73	
0345060	2137 TROWBRIDGE					
41 003 05 0138 000	Active	\$150.82		\$22.62		\$173.44
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 TROWBRIDGE					
41 006 02 0080 000	Active	\$187.50		\$28.13		\$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	
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	\$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	
0346168	3000 TROWBRIDGE					
41 006 02 0097 301	Active	\$593.74		\$89.06		\$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	
0345164	3031 TROWBRIDGE					
41 006 02 0066 301	Inactive-Vacant	\$296.77		\$44.52		\$341.29
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	\$59.08	\$0.00	\$1.43	\$0.00	\$60.51	
RTS CHARGE WATE	\$25.05	\$0.00	\$0.62	\$0.00	\$25.67	
SANITATION SVC	\$28.00	\$0.00	\$0.70	\$0.00	\$28.70	
SEWERAGE	\$106.47	\$0.00	\$1.89	\$0.00	\$108.36	
WATER	\$72.11	\$0.00	\$1.42	\$0.00	\$73.53	
0346188	3072 TROWBRIDGE					
41 006 02 0109 000	Active	\$121.24		\$18.19		\$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 #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0346192	3090 TROWBRIDGE					
41 006 02 0112 000	Active		\$515.44		\$77.32	
					\$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 TROWBRIDGE					
41 006 02 0056 000	Active		\$349.81		\$52.47	
					\$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 TROWBRIDGE					
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 TROWBRIDGE					
41 008 02 0120 302	Active		\$251.25		\$37.69	
					\$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 TROWBRIDGE					
41 008 02 0126 302	Active		\$851.14		\$127.67	
					\$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 TROWBRIDGE					
41 008 02 0115 303	Active		\$544.62		\$81.69	
					\$626.31	

Account #	Service Address	Customer Name					Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq		
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	\$124.28	\$0.00	\$1.67	\$0.00	\$125.95		
WATER	\$88.14	\$0.00	\$1.19	\$0.00	\$89.33		
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0348122	5061 TROWBRIDGE						
41 008 02 0132 301	Active		\$39.61		\$5.94	\$45.55	
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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	\$9.08	\$0.00	\$0.00	\$0.00	\$9.08		
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		
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0347124	5116 TROWBRIDGE						
41 008 01 0348 000	Active		\$1496.18		\$224.43	\$1720.61	
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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	\$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	\$516.24	\$0.00	\$4.30	\$0.00	\$520.54		
WATER	\$366.12	\$0.00	\$3.06	\$0.00	\$369.18		
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0347132	5172 TROWBRIDGE						
41 008 01 0339 000	Active		\$381.51		\$57.23	\$438.74	
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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	\$148.18	\$0.00	\$0.00	\$0.00	\$148.18		
WATER	\$105.09	\$0.00	\$0.00	\$0.00	\$105.09		
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0347138	5190 TROWBRIDGE						
41 008 01 0336 000	Active		\$8.12		\$1.22	\$9.34	
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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		
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0347148	5230 TROWBRIDGE						
41 008 01 0328 300	Active		\$364.55		\$54.68	\$419.23	
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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	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65		
RTS CHARGE WATE	\$50.73	\$0.00	\$0.00	\$0.00	\$50.73		
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00		
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00	\$4.78		
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39		

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0347152	5248 TROWBRIDGE					
41 008 01 0326 000	Active		\$396.54		\$59.48	\$456.02
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COPY FEE	\$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	\$0.00
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$0.00	\$155.71
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$0.00	\$64.21
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$0.00	\$84.70
SEWERAGE	\$52.58	\$0.00	\$1.20	\$0.00	\$0.00	\$53.78
WATER	\$37.29	\$0.00	\$0.85	\$0.00	\$0.00	\$38.14
0107085	9145 VINCENT					
41 005 99 0001 000	Active		\$1485.55		\$222.83	\$1708.38
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
RTS CHARGE SEWE	\$915.96	\$0.00	\$11.46	\$0.00	\$0.00	\$927.42
RTS CHARGE WATE	\$377.64	\$0.00	\$4.71	\$0.00	\$0.00	\$382.35
SEWERAGE	\$23.90	\$0.00	\$0.48	\$0.00	\$0.00	\$24.38
SWR IND WASTE C	\$107.76	\$0.00	\$1.35	\$0.00	\$0.00	\$109.11
WATER	\$16.95	\$0.00	\$0.34	\$0.00	\$0.00	\$17.29
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0356162	2314 WHALEN					
41 004 02 0514 000	Active		\$652.90		\$97.94	\$750.84
MIN BILL ADJ SW	\$0.00	\$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
RTS CHARGE SEWE	\$305.30	\$0.00	\$0.00	\$0.00	\$0.00	\$305.30
RTS CHARGE WATE	\$125.90	\$0.00	\$0.00	\$0.00	\$0.00	\$125.90
SANITATION SVC	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
SEWERAGE	\$47.80	\$0.00	\$0.00	\$0.00	\$0.00	\$47.80
WATER	\$33.90	\$0.00	\$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	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$0.00	\$33.46
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$0.00	\$23.73
0216168	2247 WYANDOTTE					
41 002 02 0045 000	Active		\$107.31		\$16.10	\$123.41
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$0.00	\$33.46
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$0.00	\$23.73
0238022	1984 YEMANS					

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
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	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$11.22	\$0.00	\$0.00	\$0.00	\$0.00	\$11.22
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0239144	2935 YEMANS					
41 006 02 0207 000	Inactive-Paid		\$558.73		\$83.81	\$642.54
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$305.30	\$0.00	\$4.59	\$0.00	\$0.00	\$309.89
RTS CHARGE WATE	\$125.90	\$0.00	\$1.89	\$0.00	\$0.00	\$127.79
SANITATION SVC	\$70.00	\$0.00	\$1.05	\$0.00	\$0.00	\$71.05
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
0239152	2955 YEMANS					
41 006 02 0203 000	Active		\$844.02		\$126.60	\$970.62
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$0.00	\$152.97
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$0.00	\$170.10
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
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	\$0.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$0.00	\$152.97
SANITATION SVC	\$84.00	\$0.00	\$1.05	\$0.00	\$0.00	\$85.05
SEWERAGE	\$172.08	\$0.00	\$2.16	\$0.00	\$0.00	\$174.24
WATER	\$122.04	\$0.00	\$1.53	\$0.00	\$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	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$50.22	\$0.00	\$0.00	\$0.00	\$0.00	\$50.22
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$0.00	\$28.68
WATER	\$20.34	\$0.00	\$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	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$0.00	\$91.59

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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	
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0239166	3009 YEMANS					
41 006 02 0194 000	Active		\$603.37		\$90.51	\$693.88
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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	
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0239186	3065 YEMANS					
41 006 02 0184 000	Active		\$372.12		\$55.82	\$427.94
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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	
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0240154	3417 YEMANS					
41 006 01 0183 000	Active		\$125.00		\$18.75	\$143.75
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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	
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0240102	3456 YEMANS					
41 006 01 0231 000	Active		\$656.05		\$98.41	\$754.46
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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	
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0007066	3955 YEMANS					
41 008 02 0086 303	Inactive-Credit		\$3860.00		\$579.00	\$4439.00
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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	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TAP FEE SWR	\$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 TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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0240244	5125 YEMANS					
41 008 01 0424 000	Active		\$109.89		\$16.48	\$126.37
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$52.77	\$0.00	\$0.00	\$0.00	\$0.00	\$52.77
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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0240020	5136 YEMANS					
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	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$0.00	\$28.68
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$0.00	\$20.34
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0344023	5181 YEMANS					
41 008 01 0433 000	Active		\$404.73		\$60.71	\$465.44
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$0.00	\$122.12
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$0.00	\$50.36
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00
SEWERAGE	\$119.50	\$0.00	\$0.00	\$0.00	\$0.00	\$119.50
WATER	\$84.75	\$0.00	\$0.00	\$0.00	\$0.00	\$84.75
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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0357128	2310 ZINOW					
41 004 01 0350 000	Active		\$304.62		\$45.69	\$350.31
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	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$0.00	\$155.71
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$0.00	\$64.21
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$0.00	\$84.70
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
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0357114	2352 ZINOW					
41 004 01 0357 000	Active		\$606.46		\$90.97	\$697.43
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$0.00	\$369.42
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$0.00	\$152.34
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$0.00	\$84.70

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWF	\$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	\$37.08	\$0.00	\$0.00	\$0.00	\$37.08	
SEWERAGE	\$95.60	\$0.00	\$0.00	\$0.00	\$95.60	
WATER	\$67.80	\$0.00	\$0.00	\$0.00	\$67.80	

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