

City of Hamtramck

WRAP Removals 01/01/19 - 01/31/22

Reason	Last Mth Enrolled	Water Account	Physical Address 1	Physical City	Physical Zip	Award Date
Complete	1/31/2020	220008	2948 Hanley St	Hamtramck	48212-3508	1/23/2019
Complete	3/31/2020	342092	2218 Belmont St	Hamtramck	48212-3289	2/4/2019
Complete	3/31/2020	216004	2936 Roosevelt	Hamtramck	48212	2/20/2019
Complete	3/31/2020	219162	3071 Jacob St	Hamtramck	48212-3752	2/27/2019
Complete	3/31/2020	239084	2327 Yemans St	Hamtramck	48212-3279	3/16/2019
Complete	3/31/2020	232202	3838 Norwalk St	Hamtramck	48212-3553	3/27/2019
Complete	3/31/2020	221214	2991 Lehman St	Hamtramck	48212-3523	4/3/2019
Complete	3/31/2020	354020	11380 Lumpkin St	Hamtramck	48212	4/22/2019
Complete	4/30/2020	362076	12111 Mitchell St	Hamtramck	48212-2721	5/1/2019
Complete	4/30/2020	220076	3234 Hanley St	Hamtramck	48212-3574	5/3/2019
Missed 2 Pmts	1/31/2020	213284	2317 Danforth	Hamtramck	48212	5/6/2019
Complete	7/31/2019	233024	1995 Edwin St	Hamtramck	48212-3404	5/7/2019
Complete	4/30/2020	229084	9489 Mitchell St	Hamtramck	48212-3568	5/8/2019
Complete	7/31/2019	227038	3422 Doremus St	Hamtramck	48212-3586	5/10/2019
Complete	4/30/2020	231156	3849 Norwalk St	Hamtramck	48212-3552	5/15/2019
Complete	4/30/2020	371090	12037 Moran St	Hamtramck	48212	5/23/2019
Moved	9/30/2019	353038	2327 Holmes St	Hamtramck	48212-2950	6/5/2019
Complete	5/31/2020	232012	1952 Norwalk St	Hamtramck	48212-3451	6/6/2019
Complete	5/31/2020	238088	2324 Yemans St	Hamtramck	48212-3276	6/10/2019
Complete	7/31/2019	233242	3957 Edwin St.	Hamtramck	48212	6/19/2019
Complete	5/31/2020	223092	2209 Bernard St	Hamtramck	48212-3401	6/25/2019
Complete	6/30/2020	231172	3917 Norwalk St	Hamtramck	48212-3552	7/12/2019
Complete	6/30/2020	213170	2266 Danforth St	Hamtramck	48212-3614	7/17/2019
Complete	6/30/2020	219066	3082 Jacob	Hamtramck	48212	7/22/2019
Complete	6/30/2020	220118	3231 Hanley	Hamtramck	48212	7/23/2019
Complete	7/31/2020	364102	12123 McDougall	Hamtramck	48212	8/6/2019
Missed 2 Pmts	6/30/2020	225004	2210 Florian St	Hamtramck	48212-3410	8/9/2019
Complete	7/31/2020	354120	12068 Lumpkin St	Hamtramck	48212-2615	8/9/2019
Complete	7/31/2020	346016	1982 Trowbridge St	Hamtramck	48212-3237	8/9/2019
Complete	7/31/2020	350154	11720 Grand Haven St	Hamtramck	48212-2932	8/9/2019
Complete	7/31/2020	234166	3904 Edwin St	Hamtramck	48212-3327	8/9/2019
Complete	7/31/2020	369086	12039 Klinger St.	Hamtramck	48212	8/9/2019
Complete	7/31/2020	213256	2423 Danforth St	Hamtramck	48212-3656	8/12/2019
Complete	7/31/2020	343124	5153 Belmont St	Hamtramck	48212-3371	8/12/2019
Complete	7/31/2020	221062	3098 Lehman St	Hamtramck	48212-3578	8/15/2019
Complete	7/31/2020	343029	3213 Belmont St	Hamtramck	48212-3365	8/15/2019
Complete	7/31/2020	355202	2427 Burger St	Hamtramck	48212-2992	8/15/2019
Complete	7/31/2020	221042	3040-3038 Lehman st	Hamtramck	48212	8/19/2019
Complete	7/31/2020	341032	2017 Belmont St	Hamtramck	48212-3225	8/23/2019
Complete	7/31/2020	358102	2388 Botsford St	Hamtramck	48212-4214	8/23/2019
Complete	7/31/2020	365026	11405 Charest St	Hamtramck	48212-3058	8/30/2019
Complete	3/31/2020	355095	11665 Lumpkin St	Hamtramck	48212-2978	9/10/2019
Complete	8/31/2020	355095	11665 Lumpkin St	Hamtramck	48212-2978	9/10/2019
Complete	8/31/2020	215056	2399 Goodson St	Hamtramck	48212-3675	9/11/2019
Complete	8/31/2020	352022	2362 Holmes St	Hamtramck	48212-2951	9/20/2019
Complete	8/31/2020	221060	3094 Lehman St	Hamtramck	48212-3578	9/20/2019
Complete	8/31/2020	346012	1968 Trowbridge St	Hamtramck	48212-3237	9/25/2019
Complete	11/30/2020	238084	2312 Yemans St	Hamtramck	313-241-1633	11/14/2019
Complete	11/30/2020	229088	9477 Mitchell St	Hamtramck	313-874-1569	11/14/2019
Complete	11/30/2020	233018	1977 Edwin	Hamtramck		11/18/2019

Missed 2 Pmts	9/30/2020	356040	11515 Fleming	Hamtramck	248-212-7413	11/22/2019
Complete	11/30/2020	222206	3019 Holbrook	Hamtramck		11/26/2019
Missed 2 Pmts	6/30/2020	342122	2670 Belmont	Hamtramck	48212	12/11/2019
Complete	12/31/2020	222058	3226 Holbrook St	Hamtramck	48212-3518	1/7/2020
Complete	12/31/2020	238024	1990 Yemans St	Hamtramck	48212-3243	1/9/2020
Complete	12/31/2020	352170	12092 Saint Aubin St	Hamtramck	48212-2627	1/14/2020
Complete	12/31/2020	363136	12134 Mitchell St	Hamtramck	48212-2776	1/15/2020
Complete	12/31/2020	221034	3014 Lehman St	Hamtramck	48212-3578	1/22/2020
Complete	1/31/2021	232220	3910 Norwalk St	Hamtramck	48212-3553	2/3/2020
Complete	1/31/2021	349114	3949 Caniff St	Hamtramck	48212-3184	2/3/2020
Missed 2 Pmts	8/31/2020	353152	12033 Saint Aubin St	Hamtramck	48212-2626	2/4/2020
Complete	1/31/2021	367094	11746 Sobieski St	Hamtramck	48212-4115	2/4/2020
Missed 2 Pmts	6/30/2020	344023	5181 Yemans St	Hamtramck	48212-3343	2/18/2020
Complete	1/31/2021	240212	3949 Yemans St	Hamtramck	48212-3319	2/24/2020
Complete	1/31/2021	214192	2991 Goodson St	Hamtramck	48212-3756	2/27/2020
Complete	1/31/2021	366102	11758 Gallagher St	Hamtramck	48212-4107	2/27/2020
Missed 2 Pmts	6/30/2020	214148	3143 Goodson St	Hamtramck	48212-3713	3/5/2020
Complete	2/28/2021	364190	3101 Casmere St	Hamtramck	48212-3054	3/17/2020
Complete	2/28/2021	343040	3261 Belmont St	Hamtramck	48212-3365	3/24/2020
Missed 2 Pmts	7/31/2020	363022	11410 Mitchell St	Hamtramck	48212-3055	4/6/2020
Complete	3/31/2021	234098	2682 Edwin St	Hamtramck	48212-3408	4/7/2020
Missed 2 Pmts	7/31/2020	367046	11460 Sobieski St	Hamtramck	48212-4114	4/17/2020
Complete	3/31/2021	369018	12050 Klinger St	Hamtramck	48212-2755	4/22/2020
Complete	4/30/2021	222140	3435 Holbrook	Hamtramck	48212	5/4/2020
Complete	4/30/2021	347108	5032 Trowbridge St	Hamtramck	48212-3121	5/11/2020
Complete	5/31/2021	221206	3027 Lehman St	Hamtramck	48212-3581	6/22/2020
Complete	5/31/2021	352126	11634 Saint Auburn ST	Hamtramck	48212	6/23/2020
Complete	5/31/2021	365072	11679 Charest St	Hamtramck	48212-3026	6/30/2020
Complete	6/30/2021	225044	2450 Florian St	Hamtramck	48212	7/1/2020
Complete	6/30/2021	360102	2694 Casmere St	Hamtramck	48212-3035	7/6/2020
Complete	6/30/2021	238064	2252 Yemans St	Hamtramck	48212-3245	7/15/2020
Missed 2 Pmts	3/31/2021	237006	3320 Evaline St	Hamtramck	48212-3339	7/24/2020
Missed 2 Pmts	11/30/2020	366014	11362 Gallagher St	Hamtramck	48212-3150	8/3/2020
Complete	7/31/2021	213186	2312 Danforth St	Hamtramck	48212-3654	8/3/2020
Complete	7/31/2021	240046	5014 Yemans	Hamtramck	48212-3121	8/6/2020
Complete	7/31/2021	221146	3215 Lehman St	Hamtramck	48212-3583	8/7/2020
Missed 2 Pmts	11/30/2020	234182	3954 Edwin St	Hamtramck	48212-3327	8/13/2020
Missed 2 Pmts	11/30/2020	211142	2402 Alice St	Hamtramck	48212-3635	8/19/2020
Complete	7/31/2021	370094	11746 Moran St	Hamtramck	48212-4118	8/19/2020
Complete	8/31/2021	219106	2944 Jacob St	Hamtramck	48212-3704	9/1/2020
Missed 2 Pmts	1/31/2021	369102	12006 Sobieski St	Hamtramck	48212-2734	9/10/2020
Complete	8/31/2021	352094	11538 Saint Aubin St	Hamtramck	48212-2913	9/14/2020
Missed 2 Pmts	1/31/2021	354052	11538 Lumpkin St	Hamtramck	48212-2908	9/23/2020
Complete	8/31/2021	230052	9485 McDougall St	Hamtramck	48212-3567	9/28/2020
Complete	8/31/2021	213170	2266 Danforth St	Hamtramck	48212-3614	9/29/2020
Complete	9/30/2021	229084	9489 Mitchell St	Hamtramck	48212-3568	10/6/2020
Complete	9/30/2021	238088	2324 Yemans St	Hamtramck	48212-3276	10/9/2020
Complete	9/30/2021	214118	3068 Goodson St	Hamtramck	48212-3678	10/19/2020
Complete	9/30/2021	219066	3082 Jacob	Hamtramck	48212	10/27/2020
Missed 2 Pmts	9/30/2021	359182	2419 Neibel St	Hamtramck	48212-4212	11/2/2020
Complete	10/31/2021	346016	1982 Trowbridge St	Hamtramck	48212-3237	11/4/2020
Complete	10/31/2021	343029	3213 Belmont St	Hamtramck	48212-3365	11/19/2020
Complete	11/30/2021	362076	12111 Mitchell St	Hamtramck	48212-2721	12/4/2020
Missed 2 Pmts	3/31/2021	366030	11410 Gallagher	Hamtramck	48212-3381	12/5/2020

Complete	11/30/2021	351120	11584 Nagel St	Hamtramck	48212-2963	12/7/2020
Missed 2 Pmts	11/30/2021	350114	11428 Dyar St	Hamtramck	48212-2926	12/10/2020
Complete	11/30/2021	343124	5153 Belmont St	Hamtramck	48212-3371	12/10/2020
Complete	11/30/2021	346012	1968 Trowbridge St	Hamtramck	48212-3237	12/14/2020
Complete	11/30/2021	364156	11717 McDougall	Hamtramck	48212	12/20/2020
Complete	11/30/2021	342092	2218 Belmont St	Hamtramck	48212-3289	12/21/2020
Complete	12/31/2021	350154	11720 Grand Haven St	Hamtramck	48212-2932	1/23/2021
Complete	12/31/2021	233018	1977 Edwin	Hamtramck	48212	1/25/2021
Missed 2 Pmts	4/30/2021	216018	2984 Roosevelt St	Hamtramck	48212-3739	2/2/2021
Missed 2 Pmts	10/31/2021	345046	2095 Trowbridge St	Hamtramck	48212-3238	2/2/2021
Complete	1/31/2022	232012	1952 Norwalk St	Hamtramck	48212-3451	2/12/2021
Missed 2 Pmts	4/30/2021	216128	2971 Roosevelt St	Hamtramck	48212-3732	2/19/2021
Complete	1/31/2022	356014	11403 Fleming St	Hamtramck	48212-2903	2/19/2021
Missed 2 Pmts	5/31/2021	240150	3405 Yemans St	Hamtramck	48212-3317	2/25/2021
Missed 2 Pmts	5/31/2021	237100	5028 Evaline St	Hamtramck	48212-3333	3/1/2021
Missed 2 Pmts	11/30/2021	369026	12080 Klinger St	Hamtramck	48212-2755	3/1/2021
Missed 2 Pmts	5/31/2021	366054	11608 Gallagher St	Hamtramck	48212-3152	3/2/2021
Missed 2 Pmts	7/31/2021	367086	11720 Sobieski St	Hamtramck	48212-4115	3/9/2021
Missed 2 Pmts	6/30/2021	219088	3002 Jacob	Hamtramck	48212	4/12/2021
Missed 2 Pmts	6/30/2021	224044	2324 Poland St Floor 1	Hamtramck	48212	4/27/2021
Missed 2 Pmts	10/31/2021	346112	2658 Trowbridge St	Hamtramck	48212-3241	4/30/2021
Missed 2 Pmts	10/31/2021	237158	5131 Evaline St	Hamtramck	48212-3381	5/5/2021
Moved	12/31/2021	358168	2413 Botsford	Hamtramck	48212	5/11/2021
Missed 2 Pmts	11/30/2021	367122	11691 Sobieski	Hamtramck	48212	5/13/2021
Missed 2 Pmts	11/30/2021	364172	11649 McDougall St	Hamtramck	48212-3030	5/17/2021
Missed 2 Pmts	9/30/2021	213284	2317 Danforth	Hamtramck	48212	5/19/2021
Missed 2 Pmts	9/30/2021	226024	3427 Comstock St	Hamtramck	48212	6/1/2021
Missed 2 Pmts	10/31/2021	367186	11373 Sobieski St	Hamtramck	48212	6/9/2021
Missed 2 Pmts	10/31/2021	367008	11346 Sobieski St	Hamtramck	48212	6/18/2021
Missed 2 Pmts	10/31/2021	229122	9363 Michelle St	Hamtramck	48212	6/30/2021
Moved	12/31/2021	354018	11374 Lumpkin St	Hamtramck	48212-2906	6/30/2021
Moved	2/1/2022	370114	11715 Moran St	Hamtramck	48212-4119	6/30/2021
Missed 2 Pmts	11/30/2021	215072	2451 Goodson St	Hamtramck	48212-3676	7/23/2021
Missed 2 Pmts	10/31/2021	349146	3833 Caniff St	Hamtramck	48212-3102	7/26/2021
Missed 2 Pmts	12/31/2021	233094	2343 Edwin St	Hamtramck	48212-3463	8/23/2021
Missed 2 Pmts	11/30/2021	233024	1995 Edwin St	Hamtramck	48212-3404	8/27/2021
Missed 2 Pmts	1/31/2022	229058	9500 Mitchell	Hamtramck	48212	9/27/2021

Missed Payments

February, 2022

CITY OF HANFTRANCE
JAMES KILGORE,
HANFTRANCE, MI 48112
(313) 865-5233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: TO & IC
Scheduled By: Comment:

Work Order #: TSP19-057823
Account #: 101562
Service Address: 10001 ICE CAMPFIRE
HANFTRANCE, MI 48112

Work Description:
CONFIRM IF VACANT THEN TEST IF VACANT
OFFICE NEEDS A VACANT NAME ACCOUNT INSTALLED

Service/Meter: 1
Service Name: Meter
Current Read: 285
Previous Read: 285
Meter Type: MISC
Meter Serial #: 82280387
Location:
Result: UNABLE TO TURN OFF THIS PROPERTY AS THE CURBSTOP WILL SHUT OFF NEIGHBORING BUILDING ALSO BUSINESS APPEARS VACANT
Completed By: Date:

CITY OF HANFTRANCE
JAMES KILGORE,
HANFTRANCE, MI 48112
(313) 865-5233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: 8820 ICE CAMPFIRE
Scheduled By: Comment:

Work Order #: TSP19-057825
Account #: 102080
Service Address: 8820 ICE CAMPFIRE
HANFTRANCE, MI 48112

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 937
Previous Read: 937
Meter Type: MISC
Meter Serial #: 84831262
Location:
Result: TURNED OFF ALL & THEN TURNED TRUCK BACK ON FWD
Completed By: Date:

CITY OF HANFTRANCE
JAMES KILGORE,
HANFTRANCE, MI 48112
(313) 865-5233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: 8820 ICE CAMPFIRE
Scheduled By: Comment:

Work Order #: TSP19-057826
Account #: 102080
Service Address: 8820 ICE CAMPFIRE
HANFTRANCE, MI 48112

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 0
Previous Read: 0
Meter Type: MASTRUP
Meter Serial #: 6274743
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF HANFTRANCE
JAMES KILGORE,
HANFTRANCE, MI 48112
(313) 865-5233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: 8820 ICE CAMPFIRE
Scheduled By: Comment:

Work Order #: TSP19-057827
Account #: 102086
Service Address: 8820 ICE CAMPFIRE
HANFTRANCE, MI 48112

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 40
Previous Read: 40
Meter Type: MASTRUP
Meter Serial #: 4867658
Location:
Result: FWD
Completed By: Date:

CITY OF HANFTRANCE
JAMES KILGORE,
HANFTRANCE, MI 48112
(313) 865-5233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: 8420 ICE CAMPFIRE
Scheduled By: Comment:

Work Order #: TSP19-057828
Account #: 102082
Service Address: 8420 ICE CAMPFIRE
HANFTRANCE, MI 48112

Work Description:
TURN OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 6
Previous Read: 6
Meter Type: MASTRUP
Meter Serial #: 6467862
Location:
Result: CANT GET ON VALVE NEED TO LEAVE AGAIN BECAUSE THINGS TOO TIGHT FOR A VALVE
Completed By: Date:

CITY OF HANFTRANCE
JAMES KILGORE,
HANFTRANCE, MI 48112
(313) 865-5233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: 8420 ICE CAMPFIRE
Scheduled By: Comment:

Work Order #: TSP19-057829
Account #: 102084
Service Address: 8420 ICE CAMPFIRE
HANFTRANCE, MI 48112

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 19
Previous Read: 19
Meter Type: MASTRUP
Meter Serial #: 10455158
Location:
Result: NO STOP BOB IN FRONT MIGHT BE IN STORE NEXT DOOR FWD
Completed By: Date:

CITY OF HANFTRANCE
JAMES KILGORE,
HANFTRANCE, MI 48112
(313) 865-5233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: 8520 ICE CAMPFIRE
Scheduled By: Comment:

Work Order #: TSP19-057830
Account #: 102126
Service Address: 8520 ICE CAMPFIRE
HANFTRANCE, MI 48112

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 571
Previous Read: 570
Meter Type: MISC
Meter Serial #: 20189363
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF HANFTRANCE
JAMES KILGORE,
HANFTRANCE, MI 48112
(313) 865-5233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Service Address:

Work Order #: TSP19-057831
Account #: 102126

Scheduled Time 12:00 AM
Assigned To: 5708 JCS CAMPFPAJ
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: S
Service Name: Water
Current Read: 25 Date: 7/9/2019 Type: Auto Read Average Usage: 8
Previous Read: 34 Date: 6/7/2019 Type: Auto Read Sequence #: 124
Meter Type: KAKATSLUP Size: 1.5
Meter Serial #: 68678074 Auto ID: 6,36-07
Location:
Result:
Comments: VALVE BROKEN NEED BLIND OUT
Date:
City of Ann Arbor
JACK SWANEY
HANSTRANCK, MI 48212
(313) 800-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019 Work Order #: TSP19-057822
Scheduled Date: 7/9/2019 Account #: 102128
Scheduled Time 12:00 AM Service Address:
Assigned To: 5708 JCS CAMPFPAJ
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: S
Service Name: Water
Current Read: 0 Date: 7/9/2019 Type: Auto Read Average Usage: 2
Previous Read: 0 Date: 6/7/2019 Type: Auto Read Sequence #: 128
Meter Type: KAKATSLUP Size: 8.00
Meter Serial #: 64228973 Auto ID: 6,36-07
Location:
Result: FND
Comments:
City of Ann Arbor
JACK SWANEY
HANSTRANCK, MI 48212
(313) 800-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019 Work Order #: TSP19-057823
Scheduled Date: 7/9/2019 Account #: 102142
Scheduled Time 12:00 AM Service Address:
Assigned To: 50808 JCS CAMPFPAJ
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: S
Service Name: Water
Current Read: 46 Date: 7/9/2019 Type: Auto Read Average Usage: 4
Previous Read: 46 Date: 6/7/2019 Type: Auto Read Sequence #: 142
Meter Type: KAKATSLUP Size: 1
Meter Serial #: 68776117 Auto ID: 6,36-07
Location:
Result:
Comments:
City of Ann Arbor
JACK SWANEY
HANSTRANCK, MI 48212
(313) 800-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019 Work Order #: TSP19-057824
Scheduled Date: 7/9/2019 Account #: 102128
Scheduled Time 12:00 AM Service Address:
Assigned To: 42022 JCS CAMPFPAJ
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: S
Service Name: Water
Current Read: 13 Date: 7/9/2019 Type: Auto Read Average Usage: 5
Previous Read: 17 Date: 6/7/2019 Type: Auto Read Sequence #: 148
Meter Type: KAKATSLUP Size: 1.5
Meter Serial #: 68761785 Auto ID: 2,46-07
Location: HAZ WANDS KEY NEEDS
Result: HAZARD OFF TIGHTEN
Comments:
City of Ann Arbor
JACK SWANEY
HANSTRANCK, MI 48212
(313) 800-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019 Work Order #: TSP19-057825
Scheduled Date: 7/9/2019 Account #: 102180
Scheduled Time 12:00 AM Service Address:
Assigned To: 42018 JCS CAMPFPAJ
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: S
Service Name: Water
Current Read: 3 Date: 7/9/2019 Type: Auto Read Average Usage: 0
Previous Read: 3 Date: 6/7/2019 Type: Auto Read Sequence #: 160
Meter Type: KAKATSLUP Size: 1.5
Meter Serial #: 68631700 Auto ID: 6,36-07
Location:
Result: CANT FIND STOP SIGN
Comments:
City of Ann Arbor
JACK SWANEY
HANSTRANCK, MI 48212
(313) 800-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019 Work Order #: TSP19-057826
Scheduled Date: 7/9/2019 Account #: 102180
Scheduled Time 12:00 AM Service Address:
Assigned To: 11400 JCS CAMPFPAJ
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: S
Service Name: Water
Current Read: 50 Date: 7/9/2019 Type: Auto Read Average Usage: 5
Previous Read: 50 Date: 6/7/2019 Type: Auto Read Sequence #: 180
Meter Type: KAKATSLUP Size: 1.5
Meter Serial #: 68614101 Auto ID: 2,46-07
Location:
Result: 1.4 IN 2" F TIGHTEN WORK
Comments:
City of Ann Arbor
JACK SWANEY
HANSTRANCK, MI 48212
(313) 800-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019 Work Order #: TSP19-057828
Scheduled Date: 7/9/2019 Account #: 102072
Scheduled Time 12:00 AM Service Address:
Assigned To: 4601 JCS CAMPFPAJ
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: S
Service Name: Water
Current Read: 51 Date: 7/9/2019 Type: Auto Read Average Usage: 3
Previous Read: 50 Date: 6/7/2019 Type: Auto Read Sequence #: 71
Meter Type: KAKATSLUP Size: 8.00
Meter Serial #: 64287784 Auto ID: 6,36-07
Location:
Result: SEE FLAG NOTES
Comments:
City of Ann Arbor
JACK SWANEY
HANSTRANCK, MI 48212
(313) 800-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019 Work Order #: TSP19-057829
Scheduled Date: 7/9/2019 Account #: 102080
Scheduled Time 12:00 AM Service Address:
Assigned To: 5515 JCS CAMPFPAJ
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name	Water	180	Days
Current Read	180	Date	7/10/2019
Previous Read	179	Date	6/10/2019
Meter Type	WAGS	Auto ID	61467
Meter Serial #	17180342	Auto ID	61467
Location	METER & HOUSE & DOOR TO THE LEFT		
Result	METER SHOULD BE ALONG THE FRONT WALL INSIDE A DOOR		
Completed By	Date		
CITY OF WASHINGTON			
JACK EVANS			
WASHINGTON, MI 48112			
(313) 865-1233			
Work Order Type	Turns Off	Work Order #	TSF10-017840
Status	Completed	Account #	103120
Date Read	7/10/2019	Service Address	
Scheduled Date	7/10/2019		
Scheduled Time	12:00 AM	KTOS (OS CHAMPA)	
Assigned To	Scheduled By	WASHINGTON, MI	48112
Comment			

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name	Water	28	Days
Current Read	27	Date	7/10/2019
Previous Read	27	Date	6/10/2019
Meter Type	WAGS	Auto ID	61467
Meter Serial #	18037941	Auto ID	61467
Location	W WEST OF 54ST		
Result	PAD		
Completed By	Date		
CITY OF WASHINGTON			
JACK EVANS			
WASHINGTON, MI 48112			
(313) 865-1233			
Work Order Type	Turns Off	Work Order #	TSF10-017841
Status	Completed	Account #	103120
Date Read	7/10/2019	Service Address	
Scheduled Date	7/10/2019		
Scheduled Time	12:00 AM	KTOS (OS CHAMPA)	
Assigned To	Scheduled By	WASHINGTON, MI	48112
Comment			

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name	Water	6	Days
Current Read	6	Date	7/10/2019
Previous Read	6	Date	6/10/2019
Meter Type	WAGS	Auto ID	61467
Meter Serial #	6514747	Auto ID	61467
Location	PAD		
Result	PAD		
Completed By	Date		
CITY OF WASHINGTON			
JACK EVANS			
WASHINGTON, MI 48112			
(313) 865-1233			
Work Order Type	Turns Off	Work Order #	TSF10-017844
Status	Completed	Account #	104066
Date Read	7/10/2019	Service Address	
Scheduled Date	7/10/2019		
Scheduled Time	12:00 AM	KTOS (OS CHAMPA)	
Assigned To	Scheduled By	WASHINGTON, MI	48112
Comment			

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name	Water	180	Days
Current Read	180	Date	7/10/2019
Previous Read	180	Date	6/10/2019
Meter Type	WAGS	Auto ID	61467
Meter Serial #	65489153	Auto ID	61467
Location	PAD		
Result	TURNED OFF		
Completed By	Date		
CITY OF WASHINGTON			
JACK EVANS			
WASHINGTON, MI 48112			
(313) 865-1233			
Work Order Type	Turns Off	Work Order #	TSF10-017845
Status	Completed	Account #	104070
Date Read	7/10/2019	Service Address	
Scheduled Date	7/10/2019		
Scheduled Time	12:00 AM	KTOS (OS CHAMPA)	
Assigned To	Scheduled By	WASHINGTON, MI	48112
Comment			

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name	Water	35	Days
Current Read	35	Date	7/10/2019
Previous Read	35	Date	6/10/2019
Meter Type	WAGS	Auto ID	61467
Meter Serial #	6523815	Auto ID	61467
Location	PAD		
Result	PAD		
Completed By	Date		
CITY OF WASHINGTON			
JACK EVANS			
WASHINGTON, MI 48112			
(313) 865-1233			
Work Order Type	Turns Off	Work Order #	TSF10-017847
Status	Completed	Account #	104068
Date Read	7/10/2019	Service Address	
Scheduled Date	7/10/2019		
Scheduled Time	12:00 AM	KTOS (OS CHAMPA)	
Assigned To	Scheduled By	WASHINGTON, MI	48112
Comment			

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name	Water	42	Days
Current Read	42	Date	7/10/2019
Previous Read	40	Date	6/10/2019
Meter Type	WAGS	Auto ID	61467
Meter Serial #	65237446	Auto ID	61467
Location	PAD		
Result	PAD		
Completed By	Date		
CITY OF WASHINGTON			
JACK EVANS			
WASHINGTON, MI 48112			
(313) 865-1233			
Work Order Type	Turns Off	Work Order #	TSF10-017848
Status	Completed	Account #	104120
Date Read	7/10/2019	Service Address	
Scheduled Date	7/10/2019		
Scheduled Time	12:00 AM	KTOS (OS CHAMPA)	
Assigned To	Scheduled By	WASHINGTON, MI	48112
Comment			

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name	Water	2,809	Days
Current Read	2,809	Date	7/10/2019
Previous Read	2,809	Date	6/10/2019
Meter Type	WAGS	Auto ID	61467
Meter Serial #	17180342	Auto ID	61467
Location	NORTH OF 54TH ST - 1ST FLOOR CURB IN THE STREET		
Result	PAD		
Completed By	Date		
CITY OF WASHINGTON			
JACK EVANS			
WASHINGTON, MI 48112			
(313) 865-1233			
Work Order Type	Turns Off	Work Order #	TSF10-017849
Status	Completed	Account #	104122
Date Read	7/10/2019	Service Address	
Scheduled Date	7/10/2019		
Scheduled Time	12:00 AM	KTOS (OS CHAMPA)	
Assigned To	Scheduled By	WASHINGTON, MI	48112
Comment			

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name	Water	152	Days
Current Read	150	Date	7/10/2019
Previous Read	150	Date	6/10/2019
Meter Type	WAGS	Auto ID	61467
Meter Serial #	18518429	Auto ID	61467
Location	PAD		
Result	TURNED OFF		
Completed By	Date		

CITY OF HANTRAIRANCE
JADA EVANS
HANTRAIRANCE, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: L1945 CONNAT
Scheduled By: hantrairance, MI 48112
Comment:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 2,253	Date: 7/8/2019 Type: Estimate Average Usage: 19
Previous Read: 2,243	Date: 6/10/2019 Type: Estimate Sequence #: 156
Meter Type: M4DC	Size: 8 Meter
Meter Serial #: 1442456	Auto ID:
Location:	
Result: 4-8-20 CREW VISITED METERITY 7-15-19, PWS TL, TURNED WATER OFF. DW	Date:
Completed By:	

CITY OF HANTRAIRANCE
JADA EVANS
HANTRAIRANCE, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: L1945 CONNAT
Scheduled By: hantrairance, MI 48112
Comment:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 5	Date: 7/10/2019 Type: Auto Read Average Usage: 11
Previous Read: 5	Date: 6/10/2019 Type: Auto Read Sequence #: 158
Meter Type: M4MTSLP	Size: 8 Meter
Meter Serial #: 6621714	Auto ID: 3, 8C-07
Location:	
Result:	
Completed By:	Date:

CITY OF HANTRAIRANCE
JADA EVANS
HANTRAIRANCE, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: L1945 CONNAT
Scheduled By: hantrairance, MI 48112
Comment:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 576	Date: 7/10/2019 Type: Estimate Average Usage: 95
Previous Read: 576	Date: 6/10/2019 Type: Estimate Sequence #: 160
Meter Type: M4MTSLP	Size: 8 Meter
Meter Serial #: 6628760	Auto ID: 6, 8C-07
Location: 46-2-12-14-6 CHANGING DIA. TO 1/2 IN. TO CONNECT BILL BEADL	
Result:	
Completed By: PAD	Date:

CITY OF HANTRAIRANCE
JADA EVANS
HANTRAIRANCE, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: L1945 CONNAT
Scheduled By: hantrairance, MI 48112
Comment:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 492	Date: 7/10/2019 Type: Auto Read Average Usage: 44
Previous Read: 485	Date: 6/10/2019 Type: Auto Read Sequence #: 162
Meter Type: M4MTSLP	Size: 8 Meter
Meter Serial #: 65448168	Auto ID: 3, 8C-07
Location: ACT WAS SET TO "METER READ ONLY", "CONNECTED TO "REPORT AND REPORT READY", A LEAKDOWN 1.24 L/1.	
Result: TURNED OFF TACH TURNED BACK ON	Date:
Completed By:	

CITY OF HANTRAIRANCE
JADA EVANS
HANTRAIRANCE, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: L2023 CONNAT
Scheduled By: hantrairance, MI 48112
Comment:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 13	Date: 7/10/2019 Type: Auto Read Average Usage: 3
Previous Read: 10	Date: 6/10/2019 Type: Auto Read Sequence #: 164
Meter Type: M4MTSLP	Size: 8 Meter
Meter Serial #: 65788152	Auto ID: 6, 8C-07
Location:	
Result:	
Completed By:	Date:

CITY OF HANTRAIRANCE
JADA EVANS
HANTRAIRANCE, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: L2045 CONNAT
Scheduled By: hantrairance, MI 48112
Comment:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 13	Date: 7/10/2019 Type: Auto Read Average Usage: 0
Previous Read: 13	Date: 6/10/2019 Type: Auto Read Sequence #: 166
Meter Type: M4MTSLP	Size: 8 Meter
Meter Serial #: 66227656	Auto ID: 4, 8C-07
Location:	
Result: TURNED OFF TACH BACK ON PAD	Date:
Completed By:	

CITY OF HANTRAIRANCE
JADA EVANS
HANTRAIRANCE, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: L205 CONNAT
Scheduled By: hantrairance, MI 48112
Comment:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 50	Date: 7/10/2019 Type: Auto Read Average Usage: 3
Previous Read: 50	Date: 6/10/2019 Type: Auto Read Sequence #: 168
Meter Type: M4DC	Size: 8 Meter
Meter Serial #: 65105983	Auto ID: 4, 8C-07
Location:	
Result: 450 ALREADY OFF 2 YEARS AGO SHED TO BUILDING FOR CONSUMIN	Date:
Completed By:	

CITY OF HANTRAIRANCE
JADA EVANS
HANTRAIRANCE, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To: L279 CONNAT
Scheduled By: hantrairance, MI 48112
Comment:

Comment:

Work Description									
SLOTTED FOR NON-PAYMENT									
Service/Meter									
Service Name:	Water	5	1/10/2019	Typ:	Auto Read	Average Usage:			
Current Read:	242	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	24	63
Previous Read:	537	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	63	
Meter Type:	AMATIS	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	63	
Meter Serial #:	6327189	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	63	
Location:	SLOTTED FOR NON-PAYMENT								
Result:	NEEDS BLOWOUT SEND TO MAIN								
Completed By:	Date:								
CITY OF HAMPSHIRE									
JACK EVANS									
HAMPSHIRE, NH 03012									
(515) 865-1233									
Work Order Type:	Turn Off				Work Order #: TSP19-017860				
Status:	Completed				Account #: 10121				
Date Read:	7/8/2019				Service Address:				
Scheduled Date:	7/8/2019				Assigned To:				
Scheduled Time:	12:00 AM				2187 CANBY				
Assigned To:	2187 CANBY				HAMPSHIRE, NH 03012				
Scheduled By:	Comment:								

Work Description:									
SLOTTED FOR NON-PAYMENT									
Service/Meter									
Service Name:	Water	5	1/10/2019	Typ:	Estimate	Average Usage:			
Current Read:	618	0	Date:	6/10/2019	Typ:	Estimate	Sequence #:	5	
Previous Read:	613	0	Date:	6/10/2019	Typ:	Estimate	Sequence #:	11	
Meter Type:	AMATIS	0	Date:	6/10/2019	Typ:	Estimate	Sequence #:	11	
Meter Serial #:	1823652	0	Date:	6/10/2019	Typ:	Estimate	Sequence #:	11	
Location:	SLOTTED FOR NON-PAYMENT								
Result:	TURNED OFF								
Completed By:	Date:								
CITY OF HAMPSHIRE									
JACK EVANS									
HAMPSHIRE, NH 03012									
(515) 865-1233									
Work Order Type:	TURN OFF				Work Order #: TSP19-017861				
Status:	Completed				Account #: 10121				
Date Read:	7/8/2019				Service Address:				
Scheduled Date:	7/8/2019				Assigned To:				
Scheduled Time:	12:00 AM				2187 CANBY				
Assigned To:	2187 CANBY				HAMPSHIRE, NH 03012				
Scheduled By:	Comment:								

Work Description									
SLOTTED FOR NON-PAYMENT									
Service/Meter									
Service Name:	Water	0	Date:	7/10/2019	Typ:	Auto Read	Average Usage:		16
Current Read:	0	0	Date:	10/10/2019	Typ:	Auto Read	Sequence #:		
Previous Read:	0	0	Date:	10/10/2019	Typ:	Auto Read	Sequence #:		
Meter Type:	AMATIS	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:		
Meter Serial #:	6327189	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:		
Location:	SLOTTED FOR NON-PAYMENT								
Result:	NEEDS BLOWOUT SEND TO MAIN								
Completed By:	Date:								
CITY OF HAMPSHIRE									
JACK EVANS									
HAMPSHIRE, NH 03012									
(515) 865-1233									
Work Order Type:	TURN OFF				Work Order #: TSP19-017862				
Status:	Completed				Account #: 10055				
Date Read:	7/8/2019				Service Address:				
Scheduled Date:	7/8/2019				Assigned To:				
Scheduled Time:	12:00 AM				2187 CANBY				
Assigned To:	2187 CANBY				HAMPSHIRE, NH 03012				
Scheduled By:	Comment:								

Work Description									
SLOTTED FOR NON-PAYMENT									
Service/Meter									
Service Name:	Water	5	1/10/2019	Typ:	Auto Read	Average Usage:			
Current Read:	54	0	Date:	7/6/2019	Typ:	Auto Read	Sequence #:	8	
Previous Read:	51	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	16	
Meter Type:	AMATIS	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	16	
Meter Serial #:	6327189	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	16	
Location:	METER IS LOCATED AT 2187 CANBY - PAVEMENT. ONE-LEAD LINE COMING FROM PAVEMENT AND THEN 9 METERS TO THE SIDE OF PAVEMENT. UNCHART								
AS OF 10/18/19 THERE ARE PIGS IN MAINLINE									
Completed by					Date:				
CITY OF HAMPSHIRE									
JACK EVANS									
HAMPSHIRE, NH 03012									
(515) 865-1233									
Work Order Type					Turns Off				
Status:					Completed				
Date Read:					7/6/2019				
Scheduled Date:					7/8/2019				
Scheduled Time:					12:00 AM				
Assigned To:					2187 CANBY				
Scheduled By:					HAMPSHIRE, NH 03012				

SLOTTED FOR NON-PAYMENT									
Service/Meter									
Service Name:	Water	5	1/10/2019	Typ:	Auto Read	Average Usage:			
Current Read:	141	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	5	
Previous Read:	141	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	88	
Meter Type:	AMATIS	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	88	
Meter Serial #:	6327189	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	88	
Location:	SLOTTED FOR NON-PAYMENT								
Result:	NEEDS BLOWOUT SEND TO MAIN								
Completed By:	Date:								
CITY OF HAMPSHIRE									
JACK EVANS									
HAMPSHIRE, NH 03012									
(515) 865-1233									
Work Order Type:	Turn Off				Work Order #: TSP19-017864				
Status:	Completed				Account #: 10121				
Date Read:	7/8/2019				Service Address:				
Scheduled Date:	7/8/2019				Assigned To:				
Scheduled Time:	12:00 AM				2187 CANBY				
Assigned To:	2187 CANBY				HAMPSHIRE, NH 03012				
Scheduled By:	Comment:								

Work Description									
SLOTTED FOR NON-PAYMENT									
Service/Meter									
Service Name:	Water	5	1/10/2019	Typ:	Auto Read	Average Usage:			
Current Read:	170	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	18	
Previous Read:	165	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	116	
Meter Type:	AMATIS	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	116	
Meter Serial #:	6448838	0	Date:	6/10/2019	Typ:	Auto Read	Sequence #:	116	
Location:	SLOTTED FOR NON-PAYMENT								
Result:	NEEDS BLOWOUT SEND TO MAIN								
Completed By:	Date:								
CITY OF HAMPSHIRE									
2405 EVANS									
HAMPSHIRE, NH 03012									
(515) 865-1233									
Work Order Type:	Turn Off				Work Order #: TSP19-017865				
Status:	Completed				Account #: 10121				
Date Read:	7/8/2019				Service Address:				
Scheduled Date:	7/8/2019				SLOTTED FOR NON-PAYMENT				
Scheduled Time:	12:00 AM				SLOTTED FOR NON-PAYMENT				
Assigned To:	SLOTTED FOR NON-PAYMENT				SLOTTED FOR NON-PAYMENT				
Scheduled By:	SLOTTED FOR NON-PAYMENT				SLOTTED FOR NON-PAYMENT				

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water	AC	Read
Current Read:	AC	7/10/2019	Type: Auto Read
Previous Read:	241	Date: 6/10/2019	Type: Estimate
Meter Type:	WAGO	Size: 4	W-Msg
Meter Serial #	60527408	Auto ID:	2-80-07
Location:	NOT MARKED "WATER" ON THE WEST SIDE OF THE FRONT OF THE PROPERTY & ACTUALLY THE GAS SERVICE		
Result:	Date:		
Completed By:	Date:		

CITY OF HAMPSHIRE
1801 BURLING
HAMPSHIRE, NH 03012
(603) 880-6233

Work Order Type: Turn Off

Status: Completed

Date Read: 7/10/2019

Scheduled Date: 7/10/2019

Scheduled Time: 12:00 AM

Assigned To: 1815 JAMES HOFF

Scheduled By: HAMPSHIRE, NH 03011

Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water	140	Read
Current Read:	140	Date: 7/10/2019	Type: Auto Read
Previous Read:	148	Date: 6/10/2019	Type: Auto Read
Meter Type:	WAGO	Size: 4	W-Msg
Meter Serial #	60527408	Auto ID:	2-80-07
Location:	WEST SIDE & 177 FINE WAY		
Result:	Date:		
Completed By:	Date:		

CITY OF HAMPSHIRE
1801 BURLING
HAMPSHIRE, NH 03012
(603) 880-6233

Work Order Type: Turn Off

Status: Completed

Date Read: 7/10/2019

Scheduled Date: 7/10/2019

Scheduled Time: 12:00 AM

Assigned To: 1815 JAMES HOFF

Scheduled By: HAMPSHIRE, NH 03011

Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water	275	Read
Current Read:	275	Date: 7/10/2019	Type: Auto Read
Previous Read:	275	Date: 6/10/2019	Type: Auto Read
Meter Type:	WAGO	Size: 4	W-Msg
Meter Serial #	60527408	Auto ID:	2-80-07
Location:	Result:		
Result:	Date:		
Completed By:	Date:		

CITY OF HAMPSHIRE
1801 BURLING
HAMPSHIRE, NH 03012
(603) 880-6233

Work Order Type: Turn Off

Status: Completed

Date Read: 7/10/2019

Scheduled Date: 7/10/2019

Scheduled Time: 12:00 AM

Assigned To: 1815 JAMES HOFF

Scheduled By: HAMPSHIRE, NH 03011

Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water	161	Read
Current Read:	161	Date: 7/10/2019	Type: Auto Read
Previous Read:	86	Date: 6/10/2019	Type: Auto Read
Meter Type:	WAGO	Size: 4	W-Msg
Meter Serial #	60527408	Auto ID:	2-80-07
Location:	Result:		
Result:	Date:		
Completed By:	Date:		

CITY OF HAMPSHIRE
1801 BURLING
HAMPSHIRE, NH 03012
(603) 880-6233

Work Order Type: Turn Off

Status: Completed

Date Read: 7/10/2019

Scheduled Date: 7/10/2019

Scheduled Time: 12:00 AM

Assigned To: 1815 JAMES HOFF

Scheduled By: HAMPSHIRE, NH 03011

Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water	147	Read
Current Read:	147	Date: 7/10/2019	Type: Auto Read
Previous Read:	86	Date: 6/10/2019	Type: Auto Read
Meter Type:	WAGO	Size: 4	W-Msg
Meter Serial #	60527408	Auto ID:	2-80-07
Location:	Result:		
Result:	Date:		
Completed By:	Date:		

CITY OF HAMPSHIRE
1801 BURLING
HAMPSHIRE, NH 03012
(603) 880-6233

Work Order Type: Turn Off

Status: Completed

Date Read: 7/10/2019

Scheduled Date: 7/10/2019

Scheduled Time: 12:00 AM

Assigned To: 1815 JAMES HOFF

Scheduled By: HAMPSHIRE, NH 03011

Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water	15	Read
Current Read:	15	Date: 7/10/2019	Type: Auto Read
Previous Read:	15	Date: 6/10/2019	Type: Auto Read
Meter Type:	WAGO	Size: 4	W-Msg
Meter Serial #	60527408	Auto ID:	2-80-07
Location:	Result:		
Result:	Date:		
Completed By:	Date:		

CITY OF HAMPSHIRE
1801 BURLING
HAMPSHIRE, NH 03012
(603) 880-6233

Work Order Type: Turn Off

Status: Completed

Date Read: 7/10/2019

Scheduled Date: 7/10/2019

Scheduled Time: 12:00 AM

Assigned To: 1815 JAMES HOFF

Scheduled By: HAMPSHIRE, NH 03011

Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water	691	Read
Current Read:	691	Date: 7/10/2019	Type: Estimate
Previous Read:	691	Date: 6/10/2019	Type: Estimate
Meter Type:	WAGO	Size: 4	W-Msg
Meter Serial #	1815 JAMES HOFF	Auto ID:	2-80-07
Location:	Result:		
Result:	Date:		
Completed By:	Date:		

CITY OF HAMPSHIRE
1801 BURLING
HAMPSHIRE, NH 03012
(603) 880-6233

Work Order Type: Turn Off

Status: Completed

Date Read: 7/10/2019

Scheduled Date: 7/10/2019

Scheduled Time: 12:00 AM

Assigned To: 1815 JAMES HOFF

Scheduled By: HAMPSHIRE, NH 03011

Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water	157	Read
Current Read:	157	Date: 7/10/2019	Type: Auto Read
Previous Read:	157	Date: 6/10/2019	Type: Auto Read
Meter Type:	WAGO	Size: 4	W-Msg
Meter Serial #	60527408	Auto ID:	2-80-07
Location:	Result:		
Result:	Date:		
Completed By:	Date:		

CITY OF WASHINGTON
JAMES KILGORE
WASHINGTON, DC 20012
(202) 860-0233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSP19-027876
Account #: 211152
Service Address:
2450 ALICE
WASHINGTON, DC 20012

Work Description:
SUSPENSION FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read	205	Date	7/8/2019
Previous Read	201	Date	6/10/2019
Meter Type	WASTWTR	Size	8" Wtg
Meter Serial #	65471423	Auto ID	6.36-07
Location	WEST OF 54ST AVE AT WASH		
Result			
Completed By	Date:		

CITY OF WASHINGTON
JAMES KILGORE
WASHINGTON, DC 20012
(202) 860-0233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSP19-027875
Account #: 211151
Service Address:
2335 GREENLAND
WASHINGTON, DC 20012

Work Description:
SUSPENSION FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read	37	Date	7/8/2019
Previous Read	34	Date	6/10/2019
Meter Type	WASTWTR	Size	8" Wtg
Meter Serial #	6558547	Auto ID	1.35-07
Location			
Result			
Completed By	Date:		

CITY OF WASHINGTON
JAMES KILGORE
WASHINGTON, DC 20012
(202) 860-0233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSP19-027876
Account #: 211009
Service Address:
2430 HENDON
WASHINGTON, DC 20012

Work Description:
SUSPENSION FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read	148	Date	7/8/2019
Previous Read	148	Date	6/10/2019
Meter Type	WASTWTR	Size	8" Wtg
Meter Serial #	6558511	Auto ID	6.36-07
Location	54ST AVE & FENW WASH		
Result			
Completed By	Date:		

CITY OF WASHINGTON
JAMES KILGORE
WASHINGTON, DC 20012
(202) 860-0233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSP19-027877
Account #: 211009
Service Address:
2430 HENDON
WASHINGTON, DC 20012

Work Description:
SUSPENSION FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read	335	Date	7/8/2019
Previous Read	335	Date	6/10/2019
Meter Type	WASTWTR	Size	8" Wtg
Meter Serial #	6558129	Auto ID	1.36-07
Location	WEST AVE & FENW WASH		
Result	N/A		
Completed By	Date:		

CITY OF WASHINGTON
JAMES KILGORE
WASHINGTON, DC 20012
(202) 860-0233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSP19-027878
Account #: 211110
Service Address:
3530 GOODENOUGH
WASHINGTON, DC 20012

Work Description:
SUSPENSION FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read	218	Date	7/8/2019
Previous Read	213	Date	6/10/2019
Meter Type	WASTWTR	Size	8" Wtg
Meter Serial #	6558555	Auto ID	1.36-07
Location			
Result	TURNED OFF THEN BACK ON PAID		
Completed By	Date:		

CITY OF WASHINGTON
JAMES KILGORE
WASHINGTON, DC 20012
(202) 860-0233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSP19-027879
Account #: 211120
Service Address:
3574 GOODENOUGH
WASHINGTON, DC 20012

Work Description:
SUSPENSION FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read	250	Date	7/8/2019
Previous Read	227	Date	6/10/2019
Meter Type	WASTWTR	Size	8" Wtg
Meter Serial #	65429826	Auto ID	6.36-07
Location	PAID		
Result	PAID		
Completed By	Date:		

CITY OF WASHINGTON
JAMES KILGORE
WASHINGTON, DC 20012
(202) 860-0233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSP19-027880
Account #: 211080
Service Address:
2147 GOODENOUGH
WASHINGTON, DC 20012

Work Description:
SUSPENSION FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read	77	Date	7/8/2019
Previous Read	68	Date	6/10/2019
Meter Type	WASTWTR	Size	8" Wtg
Meter Serial #	18451589	Auto ID	6.36-07
Location			
Result	PAID		
Completed By	Date:		

CITY OF WASHINGTON
JAMES KILGORE
WASHINGTON, DC 20012
(202) 860-0233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019
Scheduled Date: 7/8/2019
Scheduled Time: 12:00 AM

Work Order #: TSP19-027882
Account #: 211068
Service Address:

Assigned To: 2437 GOODSON
Scheduled By: hns@trane.ca, MA 48212
Comment:

Work Description:
SPLIT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 345 Date: 7/9/2019 Type: Auto Read Average Usage: 15
Previous Read: 186 Date: 6/30/2019 Type: Auto Read Sequence #: 840
Meter Type: MAMTRSLP Size: 8 Meter
Meter Serial #: 43337708 Auto ID: 2,48707
Location: 4437 OF WEST 6 ST & 1 ST 192ND WALK
Result: FND
Comment By: Date:

City of Minnetonka
3483 EYLAINE
MINNETONKA, MN 48212
(312) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019
Scheduled Date: 7/9/2019
Scheduled Time: 12:00 AM
Assigned To: 2342 HENRITT
Scheduled By: hns@trane.ca, MA 48212
Comment:

Work Order #: TSP19-057863
Account #: 215224
Service Address:

Work Description:
SPLIT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 0 Date: 7/9/2019 Type: Actual Average Usage: 4
Previous Read: 514 Date: 6/30/2019 Type: Auto Read Sequence #: 600
Meter Type: MAMTRSLP Size: 8 Meter
Meter Serial #: 18117918 Auto ID:
Location: 4320 KANACHY OFF
Result: FND
Comment By: Date:

City of Minnetonka
3483 EYLAINE
MINNETONKA, MN 48212
(312) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019
Scheduled Date: 7/9/2019
Scheduled Time: 12:00 AM
Assigned To: 2327 HENRITT
Scheduled By: hns@trane.ca, MA 48212
Comment:

Work Order #: TSP19-057866
Account #: 215176
Service Address:

Work Description:
SPLIT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 643 Date: 7/9/2019 Type: Auto Read Average Usage: 8
Previous Read: 148 Date: 6/30/2019 Type: Auto Read Sequence #: 770
Meter Type: MAMTRSLP Size: 8 Meter
Meter Serial #: 64236377 Auto ID: 2,48707
Location: FND
Result: FND
Comment By: Date:

City of Minnetonka
3483 EYLAINE
MINNETONKA, MN 48212
(312) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019
Scheduled Date: 7/9/2019
Scheduled Time: 12:00 AM
Assigned To: EC14 LUMPMON
Scheduled By: hns@trane.ca, MA 48212
Comment:

Work Order #: TSP19-057861
Account #: 218170
Service Address:

Work Description:
SPLIT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 234 Date: 7/9/2019 Type: Auto Read Average Usage: 14
Previous Read: 216 Date: 6/30/2019 Type: Auto Read Sequence #: 200
Meter Type: MAMTRSLP Size: 8 Meter
Meter Serial #: 61238326 Auto ID: 2,48707
Location: FND
Result: FND
Comment By: Date:

City of Minnetonka
3483 EYLAINE
MINNETONKA, MN 48212
(312) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019
Scheduled Date: 7/9/2019
Scheduled Time: 12:00 AM
Assigned To: 2145 HENRITT
Scheduled By: hns@trane.ca, MA 48212
Comment:

Work Order #: TSP19-057864
Account #: 218100
Service Address:

Work Description:
SPLIT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 210 Date: 7/9/2019 Type: Auto Read Average Usage: 3
Previous Read: 206 Date: 6/30/2019 Type: Auto Read Sequence #: 1
Meter Type: MAMTRSLP Size: 8 Meter
Meter Serial #: 43336996 Auto ID: 2,48707
Location: TURNED OFF
Result: TURNED OFF
Comment By: Date:

City of Minnetonka
3483 EYLAINE
MINNETONKA, MN 48212
(312) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019
Scheduled Date: 7/9/2019
Scheduled Time: 12:00 AM
Assigned To: 2050 JACOB
Scheduled By: hns@trane.ca, MA 48212
Comment:

Work Order #: TSP19-057866
Account #: 215188
Service Address:

Work Description:
SPLIT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 110 Date: 7/9/2019 Type: Auto Read Average Usage: 1
Previous Read: 110 Date: 6/30/2019 Type: Auto Read Sequence #: 1
Meter Type: MAMTRSLP Size: 8 Meter
Meter Serial #: 48436822 Auto ID: 2,48707
Location: TURNED OFF
Result: TURNED OFF
Comment By: Date:

City of Minnetonka
3483 EYLAINE
MINNETONKA, MN 48212
(312) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019
Scheduled Date: 7/9/2019
Scheduled Time: 12:00 AM
Assigned To: 2185 JACOB
Scheduled By: hns@trane.ca, MA 48212
Comment:

Work Order #: TSP19-057807
Account #: 218182
Service Address:

Work Description:
SPLIT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 205 Date: 7/9/2019 Type: Auto Read Average Usage: 5
Previous Read: 207 Date: 6/30/2019 Type: Auto Read Sequence #: 870
Meter Type: MAMTRSLP Size: 8 Meter
Meter Serial #: 65488416 Auto ID: 2,48707
Location: FND
Result: FND
Comment By: Date:

City of Minnetonka
3483 EYLAINE
MINNETONKA, MN 48212
(312) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/9/2019
Scheduled Date: 7/9/2019
Scheduled Time: 12:00 AM
Assigned To: 2188 HENRITT
Scheduled By: hns@trane.ca, MA 48212
Comment:

Work Order #: TSP19-057868
Account #: 218188
Service Address:

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name	Meter	Date	Type	Auto Read	Average Usage
Current Read	47	7/6/2019	Typ	Auto Read	4
Previous Read	40	6/10/2019	Typ	Auto Read	70
Meter Type	BAQ5 L12863	Size	8-Wing		
Meter Serial #	18456252	Auto ID	6.0E+07		
Location					
Result	PAID				
Completed By					Date

CITY OF HANTRAIRANCE
1401 BAYLANE
HANTRAIRANCE, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Date Read: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM
Account #: 220804
Service Address:
Assigned To: 2126 HOLBROOK MI 48212
Scheduled By: HANTRAIRANCE MI
Comments:

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name	Meter	Date	Type	Auto Read	Average Usage
Current Read	116	7/6/2019	Typ	Auto Read	9
Previous Read	105	6/10/2019	Typ	Auto Read	90
Meter Type	BAQ57SLP	Size	8-Wing		
Meter Serial #	65027907	Auto ID	6.0E+07		
Location	SALT LANE - 2' FROM MAIN				
Result	NO READINGS OFF				
Completed By					Date

CITY OF HANTRAIRANCE
1401 BAYLANE
HANTRAIRANCE, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Date Read: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM
Account #: 220230
Service Address:
Assigned To: 2127 HANCO MI 48212
Scheduled By: HANTRAIRANCE MI
Comments:

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name	Meter	Date	Type	Auto Read	Average Usage
Current Read	154	7/6/2019	Typ	Auto Read	6
Previous Read	147	6/10/2019	Typ	Auto Read	60
Meter Type	BAQ5 L12863	Size	8-Wing		
Meter Serial #	18158871	Auto ID	6.0E+07		
Location					
Result	TURNED OFF				
Completed By					Date

CITY OF HANTRAIRANCE
1401 BAYLANE
HANTRAIRANCE, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Date Read: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM
Account #: 211003
Service Address:
Assigned To: 2126 HOLBROOK MI 48212
Scheduled By: HANTRAIRANCE MI
Comments:

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name	Meter	Date	Type	Auto Read	Average Usage
Current Read	1	7/6/2019	Typ	Auto Read	0
Previous Read	0	6/10/2019	Typ	Auto Read	170
Meter Type	BAQ5 L12863	Size	8-Wing		
Meter Serial #	18446170	Auto ID	6.0E+07		
Location					
Result	NEED TO BREAK ELEMENT AROUND STOP WHEN TO TURN OFF METER				
Completed By					Date

CITY OF HANTRAIRANCE
1401 BAYLANE
HANTRAIRANCE, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Date Read: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM
Account #: 211058
Service Address:
Assigned To: 2126 HOLBROOK MI 48212
Scheduled By: HANTRAIRANCE MI
Comments:

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name	Meter	Date	Type	Auto Read	Average Usage
Current Read	236	7/6/2019	Typ	Auto Read	8
Previous Read	217	6/10/2019	Typ	Auto Read	168
Meter Type	BAQ57SLP	Size	8-Wing		
Meter Serial #	65027384	Auto ID	6.0E+07		
Location					
Result	PAID				
Completed By					Date

CITY OF HANTRAIRANCE
1401 BAYLANE
HANTRAIRANCE, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Date Read: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM
Account #: 222058
Service Address:
Assigned To: 2126 HOLBROOK MI 48212
Scheduled By: HANTRAIRANCE MI
Comments:

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name	Meter	Date	Type	Auto Read	Average Usage
Current Read	270	7/6/2019	Typ	Auto Read	8
Previous Read	256	6/10/2019	Typ	Auto Read	140
Meter Type	BAQ57SLP	Size	8-Wing		
Meter Serial #	65027642	Auto ID	6.0E+07		
Location					
Result	CONSTRUCTION				
Completed By					Date

CITY OF HANTRAIRANCE
1401 BAYLANE
HANTRAIRANCE, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Date Read: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM
Account #: 222058
Service Address:
Assigned To: 2126 HOLBROOK MI 48212
Scheduled By: HANTRAIRANCE MI
Comments:

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name	Meter	Date	Type	Auto Read	Average Usage
Current Read	437	7/6/2019	Typ	Auto Read	13
Previous Read	415	6/10/2019	Typ	Auto Read	280
Meter Type	BAQ57SLP	Size	8-Wing		
Meter Serial #	65027376	Auto ID	6.0E+07		
Location	WEST OF WEST 2' FROM MAIN				
Result	NO-AP				
Completed By					Date

CITY OF HANTRAIRANCE
1401 BAYLANE
HANTRAIRANCE, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Date Read: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM
Account #: 222078
Service Address:
Assigned To: 2126 HOLBROOK MI 48212
Scheduled By: HANTRAIRANCE MI
Comments:

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name	Meter	Date	Type	Auto Read	Average Usage
Current Read	157	7/6/2019	Typ	Auto Read	13
Previous Read	143	6/10/2019	Typ	Auto Read	170
Meter Type	BAQ57SLP	Size	8-Wing		
Meter Serial #	65028030	Auto ID	6.0E+07		
Location					
Result	CONSTRUCTION				
Completed By					Date

CITY OF HAMTRAMCK		
1401 EVANS		
HAMTRAMCK, MI 48212		
(313) 860-5233		
Work Order Type:	TURN OFF	Work Order #: TOFF10-017916
Status:	Completed	
Date Filed:	7/8/2019	Account #: 224063
Scheduled Date:	7/8/2019	
Scheduled Time:	12:00 AM	Service Address:
Assigned To:	2756 POLAND	
	HAMTRAMCK MI	48212

Scheduled By:
Comment:

Work Description:		Work Details:					
SMT/TOY FOR NON-PAYMENT		Service/Meter		I			
Service Name	WALK	313	22	7/10/2020	Type	Auto Read	Sequence #
Current Meter	305	22	2	6/10/2020	Type	Auto Read	Average Usage #
Previous Meter	305	22	2				
Location	CAMERON	Sum	6	6-40			
Meter Serial #	6518100	Sum	6	6-40			
Meter Type	WALK						
Location	WEST OF EAST 37 AT WALK						
Result	FAIL						
Completed By							Date
CITY OF HAM/BRACK							
2815 VILAGE							
HAM/BRACK, MI 48112							
(313) 800-5213							
Work Order Type	TURNS OFF						
Status	Completed	Account # : T03F10-027417					
Date Filed	7/10/2019	Invoice # : 224870					
Scheduled Date	7/10/2019	Service Address:					
Scheduled Time	12:00 AM	2743 POLAND					
Assigned to:		HAM/BRACK, MI 48112					
Scheduled by:							
Comment:							

Work Description:		Service/Master		1	
SWITCH FOR NEW PAYMENT					
Service Name:	Water				
Service Rate:	180	Date:	7/10/2010	Type:	Auto Read
Previous Rate:	184	Date:	6/10/10	Type:	Auto Read
Service Meter:	KAMSTRUP	Size:	8-Way		
Water Meter ID:	44207166	Date:	3-4-4-07		
Location:	NE10 STOP BOX LOCATION OF DW # 1 FROM CURB				
City:	NE10 STOP BOX LOCATION				
Created By:	Completed By:				
COUNT OF HAMTRANCE					
3425 EVANS					
HAMTRANCE, MI 48121					
(313) 868-5313					
Work Order Type:	Turns Off		Work Order #:	T01F10-017024	
Work Order:	Completed				
Date Filed:	7/9/2010	Account #:	228682		
Created and Post Time:	7/9/2010	Service Address:			
Created and Post Time:	12:00 AM	9446 CHANNET	MI	48121	
Assigned To:					
Scheduled By:					

Work Description: SHUT-OFF FOR NON-PAYMENT									
Service Name:		Water		Service/Meter:		I			
Previous Read:	68	Date:	2/10/2020	Type:	Auto Read	Average Usage:			
Location:	KAMSTICUP		Size:	8-Max		Sequence #:			
Meter Serial:	642630070		Alt:	3-45-07					
Meter type: 4 60-20 CROW WINDUP PROPERTY 10-07-10 NON PAY, TURNED WATER OFF. DW City: Completed By: Date:									
3425 EVANS ANN ARBOR, MI 48112 (313) 860-5213									
Work Order Type:		Tubbs Off		Work Order #:		TGF3 10-027925			
Status:	Completed								
Date Filed:	7/8/2019		Account #:		228070				
Schedule Date:	7/8/2019		Service Address:						
Schedule Time:	12:00 AM		ICED-CHANNET		48212				
Assigned To:									
Scheduled By:									

Work Description: SHUT/OUT FOR NON-PAYMENT		Service/Meter		S	
Service Name:	Water				
Current Read:	436	Date:	7/15/2010	Type:	Auto Read
Previous Read:	421	Date:	6/15/2010	Type:	Average Usage
Location:	KAMMTRUP	Size:	8-Min		Sequence #
Meter Label #:	463759H	Auto:	2.46-07		
<p>City: 4-6-20 CREW VISITED PROPERTY 10-07-10. FOR MKS, WATER AGENCY OFF. DW</p> <p>Result: Completed By:</p>					
<p>3425 DUANE HAMPTON, MI 48121 2121-865-2312</p>					
Work Order Type:		Turns Off		Work Order #: T01F10-027626	
Status:	Completed			Account #: 22892	
Date Filed:	7/8/2010			Service Address:	
Scheduled Date:	7/8/2010				
Scheduled Time:	12:00 AM				
Assigned To:				9523 CHAMBERLAIN HAMPTON MI 48121	

Work Description:		SALTOFF FOR NON-PAYMENT		Service/Member		S	
Current Name:	Water	186	Date:	7/10/2010	Type:	Auto Read	Average Usage:
Previous Name:	Water	181	Date:	6/25/2010	Type:	Auto Read	44212
Location:	KAMATISCP		Size:	9-Miny			
Meter Type:	44212000		Auto Id:	6-34-07			
Result:							
Completed By:	PAID						Date:
CITY OF HAMMTRACK 3415 EAVING HAMMTRACK, MI 48112 (313) 860-6223							
Work Order Type:	TURN OFF			Work Order #: TOFF 01-017930			
Status:	Completed			Account #:	22180		
Date Sent:	7/9/2010						
Scheduled Date:	7/9/2010						
Scheduled Time:	12:00 AM						
Assigned To:				SECS GRADIGER			
Committed To:				HAMMTRACK MI	48112		

[illegible]

Work Description: SWTORT FOR NON-PAYMENT		Service/Matter		S	
Current Name:	Water				
Service Area:	167 Dept	7/15/2010	Type:	Auto Read	Average Value
Previous:	162 Dept	6/15/2010	Type:	Auto Read	Sequence #
Meter Type:	KAMT3P	Size:	8-May		
Meter Serial #:	64375956	Auto In:	2.46-07		
City:	PAID				
Created By:	Completed By:				Date:
CITY OF HARTMANCK 3405 DUANE HARTMANCK, MI 48212 (313) 868-0213					
Work Order Type:	Turns Off		Work Order #:	T09F10-017952	
Status:	Completed				
Date Filed:	7/8/2010		Account #:	231006	
Scheduled Date:	7/8/2010		Service Address:		
Clock-out And Time:	12:00 AM				
Assigned to:			1925 NORMANCK	MI	48212

Work Description: SHUTOFF FOR NON-PAYMENT	Service/Meter
--	---------------

Service Name: Water
Current Read: 781 Date: 7/10/2019 Type: Estimate Average Usage: 7
Previous Read: 779 Date: 6/10/2019 Type: Estimate Sequence #: 30
Meter Type: MAGS Date: 6/10/2019
Meter Serial #: 17783642 Auto ID: 6.36-07
Location: 6-7-20 CREW VISITED PROPERTY 7-10-19 FOR MAG WATER TURNED OFF DW
Location:
Result:
Comment:
Completed By: Date:

CITY OF HAMTRAC
JACK EVANS
HAMTRAC, MI 48112
(313) 865-1216

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019 Account #: 231808
Invoiced Date From: 7/8/2019 Service Address:
Invoiced Date To: 12:00 AM
Assigned To: 1871 NORMAN
Scheduled By: HAMTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 5

Service Name: Water
Current Read: 180 Date: 7/10/2019 Type: Auto Read Average Usage: 13
Previous Read: 179 Date: 6/10/2019 Type: Auto Read Sequence #: 90
Meter Type: MAGS Turn Off
Meter Serial #: 6317182 Auto ID: 6.36-07
Location:
Result:
Comment:
Completed By: Date:

CITY OF HAMTRAC
JACK EVANS
HAMTRAC, MI 48112
(313) 865-1216

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019 Account #: 231800
Scheduled Date: 7/8/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2707 NORMAN
Scheduled By: HAMTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 5

Service Name: Water
Current Read: 286 Date: 7/10/2019 Type: Auto Read Average Usage: 12
Previous Read: 276 Date: 6/10/2019 Type: Auto Read Sequence #: 486
Meter Type: MAGS Turn Off
Meter Serial #: 6324880 Auto ID: 2.86-07
Location:
Result:
Comment:
Completed By: Date:

CITY OF HAMTRAC
JACK EVANS
HAMTRAC, MI 48112
(313) 865-1216

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019 Account #: 231812
Scheduled Date: 7/8/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1802 NORMAN
Scheduled By: HAMTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 5

Service Name: Water
Current Read: 483 Date: 7/10/2019 Type: Auto Read Average Usage: 8
Previous Read: 578 Date: 6/10/2019 Type: Auto Read Sequence #: 50
Meter Type: MAGS Turn Off
Meter Serial #: 6327460 Auto ID: 6.36-07
Location:
Result:
Comment:
Completed By: WAP 7/7/19 Date:

CITY OF HAMTRAC
JACK EVANS
HAMTRAC, MI 48112
(313) 865-1216

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019 Account #: 231844
Scheduled Date: 7/8/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2362 CHAN
Scheduled By: HAMTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 5

Service Name: Water
Current Read: 65 Date: 7/10/2019 Type: Auto Read Average Usage: 6
Previous Read: 63 Date: 6/10/2019 Type: Auto Read Sequence #: 1105
Meter Type: MAGS Turn Off
Meter Serial #: 6337478 Auto ID: 6.36-07
Location:
Result:
Comment:
Completed By: Date:

CITY OF HAMTRAC
JACK EVANS
HAMTRAC, MI 48112
(313) 865-1216

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019 Account #: 234070
Scheduled Date: 7/8/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2360 CHAN
Scheduled By: HAMTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 5

Service Name: Water
Current Read: 2,480 Date: 7/10/2019 Type: Estimate Average Usage: 12
Previous Read: 2,487 Date: 6/10/2019 Type: Estimate Sequence #: 360
Meter Type: MAGS Date: 6/10/2019
Meter Serial #: 17611867 Auto ID: 6.36-07
Location:
Result:
Comment:
Completed By: Date:

CITY OF HAMTRAC
JACK EVANS
HAMTRAC, MI 48112
(313) 865-1216

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019 Account #: 234008
Invoiced Date From: 7/8/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1838 NORMAN
Scheduled By: HAMTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 5

Service Name: Water
Current Read: 115 Date: 7/10/2019 Type: Auto Read Average Usage: 5
Previous Read: 108 Date: 6/10/2019 Type: Auto Read Sequence #: 50
Meter Type: MAGS Turn Off
Meter Serial #: 6328037 Auto ID: 2.86-07
Location:
Result:
Comment:
Completed By: Date:

CITY OF HAMTRAC
JACK EVANS
HAMTRAC, MI 48112
(313) 865-1216

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/8/2019 Account #: 234072
Scheduled Date: 7/8/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2276 NORMAN
Scheduled By: HAMTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 5

Service Name: Water
Current Read: 1 Date: 7/10/2019 Type: Auto Read Average Usage: 5
Previous Read: 1 Date: 6/10/2019 Type: Auto Read Sequence #: 360
Meter Type: MAGS (MAGS) Date: 6/10/2019
Meter Serial #: 18188896 Auto ID: 6.36-07
Location:
Result:
Comment:
Completed By: 6-7-20 CREW VISITED PROPERTY 7-10-19 FOR MAG TURNED WATER OFF DW Date:

CITY OF HAMTRAC
JACK EVANS
HAMTRAC, MI 48112

(111) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM

Assigned To: 1818 KSHANE
Scheduled By: KSHANE@NCS, NH 48212
Comment:

Work Description:
SUSPECT FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	1005	Date: 7/6/2019	Type: Auto Read
Previous Read	1005	Date: 6/10/2019	Type: Auto Read
Meter Type	BAQ5	Size: 8	Wing
Meter Serial #	18013603	Auto ID:	
Location	SAST LANE, 2 FROM WALK		
Result	TURNED OFF		
Completed By:	Date:		

CITY OF HAMPSHIRE
1818 KSHANE
HAMPSHIRE, NH 48212

(111) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM

Assigned To: 1818 KSHANE
Scheduled By: KSHANE@NCS, NH 48212
Comment:

Work Description:
SUSPECT FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	50	Date: 7/6/2019	Type: Auto Read
Previous Read	47	Date: 6/10/2019	Type: Auto Read
Meter Type	BAK7760	Size: 8	Wing
Meter Serial #	48774111	Auto ID:	6,36-07
Location	WEST OF SAST & FT F INCHEAS & 177 FROM WALK		
Result	TURNED OFF		
Completed By:	Date:		

CITY OF HAMPSHIRE
1818 KSHANE
HAMPSHIRE, NH 48212

(111) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM

Assigned To: 1818 KSHANE
Scheduled By: KSHANE@NCS, NH 48212
Comment:

Work Description:
SUSPECT FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	147	Date: 7/6/2019	Type: Auto Read
Previous Read	142	Date: 6/10/2019	Type: Auto Read
Meter Type	BAK7760	Size: 8	Wing
Meter Serial #	48108709	Auto ID:	6,36-07
Location	WEST OF SAST & FT F FROM WALK		
Result	8-7-20 CREW VISITED PROPERTY 7-6-19. FOR M4, TURNED WATER OFF. FROM W/O, CUSTOMER PAID, THIN WATER TURNED BACK ON. DW		
Completed By:	Date:		

CITY OF HAMPSHIRE
1818 KSHANE
HAMPSHIRE, NH 48212

(111) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM

Assigned To: 1818 KSHANE
Scheduled By: KSHANE@NCS, NH 48212
Comment:

Work Description:
SUSPECT FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	0	Date: 7/6/2019	Type: Auto Read
Previous Read	0	Date: 6/10/2019	Type: Auto Read
Meter Type	BAK7760	Size: 8	Wing
Meter Serial #	62472383	Auto ID:	6,36-07
Location	8-7-20 CREW VISITED PROPERTY 7-6-19. FOR M4, TURNED WATER OFF. DW		
Result	TURNED OFF		
Completed By:	Date:		

CITY OF HAMPSHIRE
1818 KSHANE
HAMPSHIRE, NH 48212

(111) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM

Assigned To: 1818 KSHANE
Scheduled By: KSHANE@NCS, NH 48212
Comment:

Work Description:
SUSPECT FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	240	Date: 7/6/2019	Type: Auto Read
Previous Read	200	Date: 6/10/2019	Type: Auto Read
Meter Type	BAK7760	Size: 8	Wing
Meter Serial #	62472384	Auto ID:	6,36-07
Location	8-7-20 CREW VISITED PROPERTY 7-6-19. FOR M4, TURNED WATER OFF. DW		
Result	TURNED OFF		
Completed By:	Date:		

CITY OF HAMPSHIRE
1818 KSHANE
HAMPSHIRE, NH 48212

(111) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM

Assigned To: 1818 KSHANE
Scheduled By: KSHANE@NCS, NH 48212
Comment:

Work Description:
SUSPECT FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	587	Date: 7/6/2019	Type: Estimate
Previous Read	585	Date: 6/10/2019	Type: Estimate
Meter Type	BAQ5	Size: 8	Wing
Meter Serial #	18115990	Auto ID:	
Location	TURNED OFF		
Result	TURNED OFF		
Completed By:	Date:		

CITY OF HAMPSHIRE
1818 KSHANE
HAMPSHIRE, NH 48212

(111) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM

Assigned To: 1818 KSHANE
Scheduled By: KSHANE@NCS, NH 48212
Comment:

Work Description:
SUSPECT FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	162	Date: 7/6/2019	Type: Auto Read
Previous Read	158	Date: 6/10/2019	Type: Auto Read
Meter Type	BAK7760	Size: 8	Wing
Meter Serial #	48457983	Auto ID:	6,36-07
Location	8-7-20 CREW VISITED PROPERTY 7-6-19. FOR M4, WATER TURNED OFF. DW		
Result	TURNED OFF		
Completed By:	Date:		

CITY OF HAMPSHIRE
1818 KSHANE
HAMPSHIRE, NH 48212

(111) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 7/6/2019
Scheduled Date: 7/6/2019
Scheduled Time: 12:00 AM

Assigned To: 1818 KSHANE
Scheduled By: KSHANE@NCS, NH 48212
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	176	Date:	7/16/2019
Previous Read:	171	Date:	6/10/2019
Meter Type:	WASTWTR	Typ:	Auto Read
Meter Serial #	65517381	Auto ID:	3.40-07
Location:			
Result:	PAID		Date:
Completed By:			

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03012
(603) 865-2121

Work Order Type: Turn Off

Status: Completed

Date Filed: 7/16/2019

Scheduled Date: 7/16/2019

Scheduled Time: 12:00 AM

Assigned To: 2807 KENAWAG

Scheduled By: ham@hamco.nh

Comment: 48312

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	182	Date:	7/16/2019
Previous Read:	167	Date:	6/10/2019
Meter Type:	WASTWTR	Typ:	Auto Read
Meter Serial #	65538006	Auto ID:	3.50-07
Location:			
Result:	7-20 CREW VISITED PROPERTY 7 AM. FOR MAIL, TURNED WATER OFF. CUSTOMER PAID, THEN TURNED WATER ON IN P.M. DU		Date:
Completed By:			

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03012
(603) 865-2121

Work Order Type: Turn Off

Status: Completed

Date Filed: 7/16/2019

Scheduled Date: 7/16/2019

Scheduled Time: 12:00 AM

Assigned To: 2140 HANCO

Scheduled By: ham@hamco.nh

Comment: 48312

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	185	Date:	7/16/2019
Previous Read:	182	Date:	6/10/2019
Meter Type:	WASTWTR	Typ:	Auto Read
Meter Serial #	65528814	Auto ID:	3.20-07
Location:			
Result:	TURNED OFF THEN BACK ON PAID		Date:
Completed By:			

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03012
(603) 865-2121

Work Order Type: Turn Off

Status: Completed

Date Filed: 7/16/2019

Scheduled Date: 7/16/2019

Scheduled Time: 12:00 AM

Assigned To: TC & CC

Scheduled By: ham@hamco.nh

Comment: 48312

Work Description:
TURN OFF FOR REPAIRS

Service/Meter		1	
Service Name:	Water		
Current Read:	95	Date:	7/16/2019
Previous Read:	89	Date:	6/10/2019
Meter Type:	WASTWTR	Typ:	Auto Read
Meter Serial #	65247123	Auto ID:	6.50-07
Location:			
Result:	TURNED OFF FOR REPAIRS		Date:
Completed By:			

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03012
(603) 865-2121

Work Order Type: Turn Off

Status: Completed

Date Filed: 7/16/2019

Scheduled Date: 7/16/2019

Scheduled Time: 12:00 AM

Assigned To: BRADY KONES

Scheduled By: ham@hamco.nh

Comment: 48312

Work Description:
EMERGENCY TURN OFF PIPE LEAVING UNDER HOME

Service/Meter		1	
Service Name:	Water		
Current Read:	136	Date:	7/16/2019
Previous Read:	122	Date:	6/10/2019
Meter Type:	WASTWTR	Typ:	Auto Read
Meter Serial #	11845585	Auto ID:	6.50-07
Location:	EAST OF WEST ST. 1" FROM HOME		
Result:	UNABLE TO TURN WATER OFF NOT GETTING ON VALVE WILL NEED A BLOW OUT POSSIBLE STOP BOX LEAK TO 16119		
Completed By:			

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03012
(603) 865-2121

Work Order Type: Turn Off

Status: Completed

Date Filed: 7/22/2019

Scheduled Date: 7/22/2019

Scheduled Time: 12:00 AM

Assigned To: TC & CC

Scheduled By: ham@hamco.nh

Comment: 48312

Work Description:
TURN OFF DUE TO FINE

Service/Meter		1	
Service Name:	Water		
Current Read:	136	Date:	7/22/2019
Previous Read:	126	Date:	7/16/2019
Meter Type:	WASTWTR	Typ:	Auto Read
Meter Serial #	65265685	Auto ID:	6.50-07
Location:	EAST OF WEST ST. 1" FROM HOME		
Result:	PER TOWN 07/22/2019 TURNED WATER OFF AT CURB DUE TO FINE & BROKEN PIPE IN BASEMENT		
Completed By:			

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03012
(603) 865-2121

Work Order Type: Turn Off

Status: Completed

Date Filed: 7/22/2019

Scheduled Date: 7/22/2019

Scheduled Time: 12:00 AM

Assigned To: TC & CC

Scheduled By: ham@hamco.nh

Comment: 48312

Work Description:
TURN OFF WATER DUE TO FINE

Service/Meter		1	
Service Name:	Water		
Current Read:	136	Date:	7/22/2019
Previous Read:	136	Date:	7/16/2019
Meter Type:	WASTWTR	Typ:	Auto Read
Meter Serial #	65118139	Auto ID:	6.50-07
Location:	EAST OF WEST ST. 1" FROM HOME		
Result:	PER TOWN 07/22/2019 TURNED WATER OFF AT CURB DUE TO FINE & BROKEN PIPE IN BASEMENT		
Completed By:			

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03012
(603) 865-2121

Work Order Type: Turn Off

Status: Completed

Date Filed: 7/22/2019

Scheduled Date: 7/22/2019

Scheduled Time: 12:00 AM

Assigned To: TC & CC

Scheduled By: ham@hamco.nh

Comment: 48312

WATER IS ON AGAIN. CUSTOMER HAD NOT PAID A WATER BILL SINCE SEPTEMBER 2017. NEIGHBOR REPORTED THAT RECENT TURNING WATER BACK ON WHEN ONE TURNING IT OFF.

CHARGE THE ACCOUNT \$500 THAMPRING FEE. SEND WORK ORDER TO SENAR AND WATER TO DIG UP AND DISCONNECT THE SERVICE LINE AT THE STOP BACK. ADD SENAR AND WATER COSTS TO THE ACCOUNT. ALSO HOOKUP.

PER SR. ADD \$500 THAMPRING FEE ON THE ACCOUNT AND SENT WORK ORDER TO SENAR AND WATER FOR DIG UP AND DISCONNECT THE SERVICE LINE (REBUILT) DATE

Completed By:

CITY OF HAMPSHIRE
JARED EYALINE
HAMPSHIRE, NH 03012
(508) 860-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 8/16/2019
Account #: 341284
Service Address: 8/20/2019
Scheduled Date: 8/16/2019
Scheduled Time: 12:00 AM
Assigned To: TG & JC
Scheduled By:
Comment:

Work Description:

TURN OFF WATER FOR BDRM

MAH0151-055-2382

Service Name: Water
Current Read: 0 Date: 8/20/2019 Type: Auto Read Average Usage: 21
Previous Read: 218 Date: 8/20/2019 Type: Auto Read Sequence #: 184
Meter Type: MAH0151-055-2382 Size: 1/2" Flow: 6.36-07
Water Serial #: 68372381 Auto ID: 6.36-07
Location: 1007 COWLEY ST
Result: PER JC ANDING TURNED WASH OFF FOR BDRM, THEN TURNED WASH BACK ON WHEN HE WAS DONE
Completed By: DATE

CITY OF HAMPSHIRE
JARED EYALINE
HAMPSHIRE, NH 03012
(508) 860-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 8/20/2019
Account #: 341284
Service Address: 8/20/2019
Scheduled Date: 8/20/2019
Scheduled Time: 12:00 AM
Assigned To: TG & JC
Scheduled By:
Comment:

Work Description:

PER SENAR HOUSE IS VACANT TURN OFF WATER AND GET BLDG BR

OFFICER VACANT HOUSE ACCOUNT INACTIVE

VAC006 (508) 743-3326

Service Name: Water
Current Read: 0 Date: 8/20/2019 Type: Auto Read Average Usage: 5
Previous Read: 28 Date: 8/20/2019 Type: Auto Read Sequence #: 26
Meter Type: BACS (508) 743-3326 Size: 1/2" Flow: 6.36-07
Water Serial #: 51420262 Auto ID: 6.36-07
Location: 1007 COWLEY ST
Result: TURNED OFF AT WASH NO ADDRESS
Completed By: DATE

CITY OF HAMPSHIRE
JARED EYALINE
HAMPSHIRE, NH 03012
(508) 860-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 8/27/2019
Account #: 183187
Service Address: 8/27/2019
Scheduled Date: 8/27/2019
Scheduled Time: 12:00 AM
Assigned To: BRWN
Scheduled By:
Comment:

Work Description:

PER SENAR ONE LINE WAS LEAK NEED TO OFF FOR BDRM

MAH0151-055-2382

Service Name: Water
Current Read: 0 Date: 8/20/2019 Type: Auto Read Average Usage: 16.1
Previous Read: 18.1 Date: 8/20/2019 Type: Auto Read Sequence #: 17
Meter Type: MAH0151-055-2382 Size: 1/2" Flow: 6.36-07
Water Serial #: 68372381 Auto ID: 6.36-07
Location: 1007 COWLEY ST
Result: TURN WASH OFF TO ONE LINE FOR BDRM
LOCATION 1007 COWLEY ST ON SENAR TURNED WASH OFF
FOR BDRM, TURNED BACK ON BDRM (COMPLETE)
Completed By: DATE

CITY OF HAMPSHIRE
JARED EYALINE
HAMPSHIRE, NH 03012
(508) 860-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 8/27/2019
Account #: 183187
Service Address: 8/27/2019
Scheduled Date: 8/27/2019
Scheduled Time: 12:00 AM
Assigned To: REED JOE CAMPBELL
Scheduled By:
Comment:

Work Description:

SHUT OFF FOR NON-PAYMENT

MAH0151-055-2382

Service Name: Water
Current Read: 937 Date: 8/20/2019 Type: Auto Read Average Usage: 17
Previous Read: 837 Date: 8/20/2019 Type: Auto Read Sequence #: 16
Meter Type: MAH0151-055-2382 Size: 1/2" Flow: 6.36-07
Water Serial #: 68372381 Auto ID: 6.36-07
Location: 1007 COWLEY ST
Result: A-20 CREW VISITED PROPERTY 10-10 FOR TC, TURNED WATER OFF, CUSTOMER PAID, THEN TURNED WATER ON. DOW
Completed By: NO CHARGE FOR TCOFF DATE

CITY OF HAMPSHIRE
JARED EYALINE
HAMPSHIRE, NH 03012
(508) 860-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 8/27/2019
Account #: 183187
Service Address: 8/27/2019
Scheduled Date: 8/27/2019
Scheduled Time: 12:00 AM
Assigned To: KITH JOE CAMPBELL
Scheduled By:
Comment:

Work Description:

SHUT OFF FOR NON-PAYMENT

MAH0151-055-2382

Service Name: Water
Current Read: 25 Date: 8/20/2019 Type: Auto Read Average Usage: 8
Previous Read: 24 Date: 8/20/2019 Type: Auto Read Sequence #: 114
Meter Type: MAH0151-055-2382 Size: 1/2" Flow: 6.36-07
Water Serial #: 68372381 Auto ID: 6.36-07
Location: 1007 COWLEY ST
Result: 10-10 CREW VISITED PROPERTY 10-10 FOR TC, TURNED WATER OFF, CUSTOMER PAID, THEN TURNED WATER ON. DOW
Completed By: DATE

CITY OF HAMPSHIRE
JARED EYALINE
HAMPSHIRE, NH 03012
(508) 860-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 8/27/2019
Account #: 183187
Service Address: 8/27/2019
Scheduled Date: 8/27/2019
Scheduled Time: 12:00 AM
Assigned To: KITH JOE CAMPBELL
Scheduled By:
Comment:

Work Description:

SHUT OFF FOR NON-PAYMENT

MAH0151-055-2382

Service Name: Water
Current Read: 51 Date: 8/20/2019 Type: Auto Read Average Usage: 7
Previous Read: 50 Date: 8/20/2019 Type: Auto Read Sequence #: 72
Meter Type: MAH0151-055-2382 Size: 1/2" Flow: 6.36-07
Water Serial #: 68372381 Auto ID: 6.36-07
Location: 1007 COWLEY ST
Result: 10-10 CREW VISITED PROPERTY 10-10 FOR TC, TURNED WATER OFF, CUSTOMER PAID, THEN TURNED WATER ON. DOW
Completed By: DATE

CITY OF HAMPSHIRE
JARED EYALINE
HAMPSHIRE, NH 03012
(508) 860-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 8/27/2019
Account #: 183187
Service Address: 8/27/2019
Scheduled Date: 8/27/2019
Scheduled Time: 12:00 AM
Assigned To: KITH JOE CAMPBELL
Scheduled By:
Comment:

Work Description:

SHUT OFF FOR NON-PAYMENT

MAH0151-055-2382

Service Name: Water
Current Read: 0 Date: 8/20/2019 Type: Auto Read Average Usage: 1

Current Read: 16 Date: 7/16/2019 Type: Auto Read Average Usage: 7
Previous Read: 15 Date: 6/15/2019 Type: Auto Read Sequence #: 48
Meter Type: KAMSTRUP Date: 8 Meter
Meter Serial #: 43728149 Auto ID: 6-8C-07
Location:
Result: CANCELED SHUT OFF SEE FAC NOTE (SR 481012019)
Completed By: Date:

CITY OF WASHINGTON
3801 SYLVANE
WASHINGTON, MI 48112
(313) 865-1233

Work Order Type: Turn Off Work Order #: TSTF19-036809
Status: Completed Account #: 104366
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 8177 CONNANT
Scheduled By: WASHTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 193 Date: 7/16/2019 Type: Auto Read Average Usage: 6
Previous Read: 190 Date: 6/16/2019 Type: Auto Read Sequence #: 66
Meter Type: KAMSTRUP Date: 8 Meter
Meter Serial #: 61447432 Auto ID: 2-8C-07
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF WASHINGTON
3801 SYLVANE
WASHINGTON, MI 48112
(313) 865-1233

Work Order Type: Turn Off Work Order #: TSTF19-036812
Status: Completed Account #: 104362
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1002 CONNANT
Scheduled By: WASHTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 136 Date: 7/16/2019 Type: Auto Read Average Usage: 3
Previous Read: 136 Date: 6/16/2019 Type: Auto Read Sequence #: 81
Meter Type: KAMSTRUP Date: 8 Meter
Meter Serial #: 65124164 Auto ID: 2-8C-07
Location: 26 FT NORTH OF NORTH A & 11 FROM GARD
Result: TURNED OFF
Completed By: Date:

CITY OF WASHINGTON
3801 SYLVANE
WASHINGTON, MI 48112
(313) 865-1233

Work Order Type: Turn Off Work Order #: TSTF19-036816
Status: Completed Account #: 104368
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1002 CONNANT
Scheduled By: WASHTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 64 Date: 7/16/2019 Type: Auto Read Average Usage: 2
Previous Read: 64 Date: 6/16/2019 Type: Auto Read Sequence #: 148
Meter Type: KAMSTRUP Date: 8 Meter
Meter Serial #: 65593333 Auto ID: 2-8C-07
Location: 8-10 CREW VISITED PROPERTY 10-1-19 FOR TL, COULDN'T GET ON VALVE, BUT DID TURNED WATER OFF. CUSTOMER PAID, THEN TURNED WATER BACK ON. DW
Result:
Completed By: Date:

CITY OF WASHINGTON
3801 SYLVANE
WASHINGTON, MI 48112
(313) 865-1233

Work Order Type: Turn Off Work Order #: TSTF19-036817
Status: Completed Account #: 104358
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1002 CONNANT
Scheduled By: WASHTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 5 Date: 7/16/2019 Type: Auto Read Average Usage: 15
Previous Read: 5 Date: 6/16/2019 Type: Auto Read Sequence #: 168
Meter Type: KAMSTRUP Date: 8 Meter
Meter Serial #: 66327116 Auto ID: 2-8C-07
Location: 8-10 CREW VISITED PROPERTY 10-1-19 FOR TL, TURNED WATER OFF. CUSTOMER PAID 10-7-19 DW
Result:
Completed By: Date:

CITY OF WASHINGTON
3801 SYLVANE
WASHINGTON, MI 48112
(313) 865-1233

Work Order Type: Turn Off Work Order #: TSTF19-036818
Status: Completed Account #: 104364
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1212 CONNANT
Scheduled By: WASHTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 13 Date: 7/16/2019 Type: Auto Read Average Usage: 2
Previous Read: 10 Date: 6/16/2019 Type: Auto Read Sequence #: 184
Meter Type: KAMSTRUP Date: 8 Meter
Meter Serial #: 65738523 Auto ID: 6-8C-07
Location: 8-10 CREW VISITED PROPERTY 10-1-19 FOR TL, TURNED WATER OFF. CUSTOMER PAID, THEN TURNED WATER ON. DW
Result:
Completed By: Date:

CITY OF WASHINGTON
3801 SYLVANE
WASHINGTON, MI 48112
(313) 865-1233

Work Order Type: Turn Off Work Order #: TSTF19-036820
Status: Completed Account #: 104362
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1217 CONNANT
Scheduled By: WASHTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 26 Date: 7/16/2019 Type: Auto Read Average Usage: 1
Previous Read: 26 Date: 6/16/2019 Type: Auto Read Sequence #: 202
Meter Type: KAMSTRUP Date: 8 Meter
Meter Serial #: 61448111 Auto ID: 6-8C-07
Location:
Result: 10/1/19 CANCELED SHUT OFF BECAUSE NO PAID
Completed By: Date:

CITY OF WASHINGTON
3801 SYLVANE
WASHINGTON, MI 48112
(313) 865-1233

Work Order Type: Turn Off Work Order #: TSTF19-036824
Status: Completed Account #: 104366
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1217 CONNANT
Scheduled By: WASHTRAC MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 417 Date: 7/16/2019 Type: Auto Read Average Usage: 18
Previous Read: 406 Date: 6/16/2019 Type: Auto Read Sequence #: 46
Meter Type: KAMSTRUP Date: 8 Meter
Meter Serial #: 65591177 Auto ID: 2-8C-07
Location: 632 W E - 12 FROM GARD
Result: 8-10 CREW VISITED PROPERTY 10-1-19 FOR TL, TURNED WATER OFF IN A.M. CUSTOMER PAID, WATER TURNED BACK ON IN P.M. FOR TL. DW
Completed By: Date:

CITY OF WASHINGTON
3801 SYLVANE
WASHINGTON, MI 48112

(310) 800-6233

Work Order Type	TURB OFF	Work Order #	TSF10-038036
Status	Completed	Account #	208204
Date Filed	10/1/2019	Service Address	
Scheduled Date	10/2/2019		
Scheduled Time	12:00 AM	2087 SHERIDAN	
Assigned To		HAIST/TRANCK	MS
Scheduled By			48212
Comments			

Work Description
SUDTST FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	1054	Date	7/10/2020
Previous Read	1045	Date	6/10/2020
Meter Type	WADS	Size	4-inch
Meter Serial #	1889167	Auto ID	
Location	6402 ONE - CRINGRIDGE WITH HOUSE NEXT DOOR		
Result	CANCELLED CUSTOMER MADE PAYMENT 10/07/19		
Completed By		Date	

CITY OF HANFTRANCE
JESS EVANS
HANFTRANCE, MS 48212
(310) 800-6233

Work Order Type	TURB OFF	Work Order #	TSF10-038041
Status	Completed	Account #	211074
Date Filed	10/1/2019	Service Address	
Scheduled Date	10/2/2019		
Scheduled Time	12:00 AM	2305 SHERIDAN	
Assigned To		HAIST/TRANCK	MS
Scheduled By			48212
Comments			

Work Description
SUDTST FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	15	Date	7/10/2020
Previous Read	11	Date	6/10/2020
Meter Type	WADS	Size	8-Wing
Meter Serial #	81457100	Auto ID	6.26-07
Location	7-8-30 CREW VISITED PROPERTY 10-1-19 FOR AC, TURNED WATER OFF. DW		
Result			
Completed By		Date	

CITY OF HANFTRANCE
JESS EVANS
HANFTRANCE, MS 48212
(310) 800-6233

Work Order Type	TURB OFF	Work Order #	TSF10-038043
Status	Completed	Account #	211152
Date Filed	10/1/2019	Service Address	
Scheduled Date	10/2/2019		
Scheduled Time	12:00 AM	2420 ALICE	
Assigned To		HAIST/TRANCK	MS
Scheduled By			48212
Comments			

Work Description
SUDTST FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	205	Date	7/10/2020
Previous Read	201	Date	6/10/2020
Meter Type	WADS	Size	8-Wing
Meter Serial #	81457100	Auto ID	6.26-07
Location	WEST OF EAST 24TH AT WALK		
Result	7-8-30 CREW VISITED PROPERTY 10-1-19 FOR AC, TURNED WATER OFF ON N.M. CUSTOMER PAID, TURNED BACK ON W/NO PAID. DW		
Completed By		Date	

CITY OF HANFTRANCE
JESS EVANS
HANFTRANCE, MS 48212
(310) 800-6233

Work Order Type	TURB OFF	Work Order #	TSF10-038045
Status	Completed	Account #	212080
Date Filed	10/1/2019	Service Address	
Scheduled Date	10/2/2019		
Scheduled Time	12:00 AM	2106 JOHN	
Assigned To		HAIST/TRANCK	MS
Scheduled By			48212
Comments			

Work Description
SUDTST FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	188	Date	7/10/2020
Previous Read	177	Date	6/10/2020
Meter Type	WADS	Size	8-Wing
Meter Serial #	14257190	Auto ID	6.26-07
Location			
Result	PAID		
Completed By		Date	

CITY OF HANFTRANCE
JESS EVANS
HANFTRANCE, MS 48212
(310) 800-6233

Work Order Type	TURB OFF	Work Order #	TSF10-038051
Status	Completed	Account #	212080
Date Filed	10/1/2019	Service Address	
Scheduled Date	10/2/2019		
Scheduled Time	12:00 AM	2475 HANCOCK	
Assigned To		HAIST/TRANCK	MS
Scheduled By			48212
Comments			

Work Description
SUDTST FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	338	Date	7/10/2020
Previous Read	330	Date	6/10/2020
Meter Type	WADS	Size	4-inch
Meter Serial #	03058193	Auto ID	3.26-07
Location	WEST OF EAST 24TH & FRODO WALK		
Result	7-8-30 CREW VISITED PROPERTY 10-07-19 FOR AC, TURNED WATER OFF, THEN TURNED WATER BACK ON. DW		
Completed By		Date	

CITY OF HANFTRANCE
JESS EVANS
HANFTRANCE, MS 48212
(310) 800-6233

Work Order Type	TURB OFF	Work Order #	TSF10-038053
Status	Completed	Account #	212118
Date Filed	10/1/2019	Service Address	
Scheduled Date	10/2/2019		
Scheduled Time	12:00 AM	2349 HANCOCK	
Assigned To		HAIST/TRANCK	MS
Scheduled By			48212
Comments			

Work Description
SUDTST FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	126	Date	7/10/2020
Previous Read	121	Date	6/10/2020
Meter Type	WADS	Size	8-Wing
Meter Serial #	03058193	Auto ID	6.26-07
Location	2427 ONE AT BEHAL		
Result	7-8-30 CREW VISITED PROPERTY 10-07-19 FOR AC, TURNED WATER OFF, THEN TURNED WATER BACK ON. DW		
Completed By		Date	

CITY OF HANFTRANCE
JESS EVANS
HANFTRANCE, MS 48212
(310) 800-6233

Work Order Type	TURB OFF	Work Order #	TSF10-038058
Status	Completed	Account #	212186
Date Filed	10/1/2019	Service Address	
Scheduled Date	10/2/2019		
Scheduled Time	12:00 AM	2312 SHERIDAN	
Assigned To		HAIST/TRANCK	MS
Scheduled By			48212
Comments			

Work Description
SUDTST FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	330	Date	7/10/2020
Previous Read	330	Date	6/10/2020
Meter Type	WADS	Size	4-inch
Meter Serial #	03058193	Auto ID	3.26-07
Location	2017 ONE - 1 FROM BEHAL		
Result	7-8-30 CREW VISITED PROPERTY 10-1-19 FOR AC, TURNED WATER OFF. DW		
Completed By		Date	

CITY OF HANFTRANCE
JESS EVANS
HANFTRANCE, MS 48212
(310) 800-6233

Work Order Type	TURB OFF	Work Order #	TSF10-038059
Status	Completed	Account #	212080
Date Filed	10/1/2019	Service Address	
Scheduled Date	10/2/2019		
Scheduled Time	12:00 AM	2300 GOODWIN	
Assigned To		HAIST/TRANCK	MS
Scheduled By			48212
Comments			

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 112 Date: 7/15/2019 Type: Auto Read Average Usage: 4	
Previous Read: 104 Date: 6/15/2019 Type: Auto Read Sequence #: 4	
Meter Type: MASTRUP	4-Hr
Meter Serial #: 63338465	Auto ID: 3-6C-07
Location:	
Result: TURNED OFF 4:00	Date:
Completed By:	

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(515) 865-1234

Work Order Type: Turn Off Work Order #: TSP19-038558

Status: Completed Account #: 214366

Date Filed: 10/1/2019 Service Address:

Schedule Date: 10/2/2019

Scheduled Time: 12:00 AM

Assigned To: JESS GORDON

Scheduled By: HAMPSHIRE, NH 03012

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 112 Date: 7/15/2019 Type: Auto Read Average Usage: 6	
Previous Read: 104 Date: 6/15/2019 Type: Auto Read Sequence #: 6	
Meter Type: MASTRUP	4-Hr
Meter Serial #: 63338465	Auto ID: 3-6C-07
Location:	
Result: CANCELED PAID	Date:
Completed By:	

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(515) 865-1234

Work Order Type: Turn Off Work Order #: TSP19-038559

Status: Completed Account #: 214374

Date Filed: 10/1/2019 Service Address:

Schedule Date: 10/2/2019

Scheduled Time: 12:00 AM

Assigned To: JESS GORDON

Scheduled By: HAMPSHIRE, NH 03012

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 43 Date: 7/15/2019 Type: Auto Read Average Usage: 3	
Previous Read: 31 Date: 6/15/2019 Type: Auto Read Sequence #: 690	
Meter Type: MASTRUP	4-Hr
Meter Serial #: 63271459	Auto ID: 3-6C-07
Location: WEST END 1" FROM MAIN	
Result: 8-20 CREW VISITED PROPERTY ID-7-16. FOR TL, SHUT WATER OFF. DW	Date:
Completed By:	

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(515) 865-1234

Work Order Type: Turn Off Work Order #: TSP19-038560

Status: Completed Account #: 214383

Date Filed: 10/1/2019 Service Address:

Schedule Date: 10/2/2019

Scheduled Time: 12:00 AM

Assigned To: JESS GORDON

Scheduled By: HAMPSHIRE, NH 03012

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 103 Date: 7/15/2019 Type: Auto Read Average Usage: 7	
Previous Read: 96 Date: 6/15/2019 Type: Auto Read Sequence #: 730	
Meter Type: MASTRUP	4-Hr
Meter Serial #: 63338186	Auto ID: 6-3C-07
Location: 1/2" W 1/4" 1" FROM MAIN	
Result: 8-20 CREW VISITED PROPERTY ID-7-16. FOR TL, TURNED WATER OFF. CUSTOMER PAID, THEN TURNED WATER ON. DW	Date:
Completed By:	

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(515) 865-1234

Work Order Type: Turn Off Work Order #: TSP19-038561

Status: Completed Account #: 215024

Date Filed: 10/1/2019 Service Address:

Schedule Date: 10/2/2019

Scheduled Time: 12:00 AM

Assigned To: JESS GORDON

Scheduled By: HAMPSHIRE, NH 03012

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 155 Date: 7/15/2019 Type: Auto Read Average Usage: 14	
Previous Read: 150 Date: 6/15/2019 Type: Auto Read Sequence #: 200	
Meter Type: MASTRUP	4-Hr
Meter Serial #: 63338815	Auto ID: 6-3C-07
Location:	
Result: 8-20 CREW VISITED PROPERTY ID-7-16. FOR TL, SHUT WATER OFF AT CURB. DW	Date:
Completed By:	

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(515) 865-1234

Work Order Type: Turn Off Work Order #: TSP19-038563

Status: Completed Account #: 215080

Date Filed: 10/1/2019 Service Address:

Schedule Date: 10/2/2019

Scheduled Time: 12:00 AM

Assigned To: JESS GORDON

Scheduled By: HAMPSHIRE, NH 03012

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 77 Date: 7/15/2019 Type: Auto Read Average Usage: 13	
Previous Read: 68 Date: 6/15/2019 Type: Auto Read Sequence #: 210	
Meter Type: MASTRUP	4-Hr
Meter Serial #: 63441888	Auto ID: 6-3C-07
Location:	
Result: 18-186L-16 TURNED 1/2" OFF AT CURB, TURNED BACK ON (OLD METER CRACKED) ON BOTTOM NOT WORKING. REPLACED WITH NEW BELLER 186888 AND MFL 6338841	Date:
Completed By:	

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(515) 865-1234

Work Order Type: Turn Off Work Order #: TSP19-038565

Status: Completed Account #: 215118

Date Filed: 10/1/2019 Service Address:

Schedule Date: 10/2/2019

Scheduled Time: 12:00 AM

Assigned To: JESS GORDON

Scheduled By: HAMPSHIRE, NH 03012

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 60 Date: 7/15/2019 Type: Auto Read Average Usage: 8	
Previous Read: 52 Date: 6/15/2019 Type: Auto Read Sequence #: 540	
Meter Type: MASTRUP	4-Hr
Meter Serial #: 63281152	Auto ID: 6-3C-07
Location: 6327-14571 1" 1" FROM MAIN	
Result: 8-20 CREW VISITED PROPERTY ID-7-16. FOR TL, SHUT WATER OFF AT CURB. DW	Date:
Completed By:	

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(515) 865-1234

Work Order Type: Turn Off Work Order #: TSP19-038566

Status: Completed Account #: 215122

Date Filed: 10/1/2019 Service Address:

Schedule Date: 10/2/2019

Scheduled Time: 12:00 AM

Assigned To: JESS GORDON

Scheduled By: HAMPSHIRE, NH 03012

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 106 Date: 7/15/2019 Type: Auto Read Average Usage: 34	

Previous Read 185 Date 6/10/2010 Type Auto Read Sequence # 560
Meter Type BASIS 625555
Meter Serial # 1850371
Auto ID 6,36-07
Result: PAD
Completed By: Date:
CITY OF HANTRAIRACK
3815 DYLANE,
HANTRAIRACK, MI 48112
(313) 860-1233

Work Order Type: Turn Off Work Order #: TSP10-038067
Status: Completed
Date Filed: 10/1/2010 Account #: 216006
Scheduled Date: 10/1/2010
Service Address:
Check-out Time: 11:00 AM
Assigned To: 2160 MODSULT
Scheduled By: HANTRAIRACK, MI 48112
Comment:

Work Description: Inspected for Meter Payment Service/Meter 1
Service Name: Meter Date: 7/10/2010 Type: Auto Read Average Usage: 0.1
Current Read: 321 Date: 7/10/2010 Type: Auto Read Sequence #: 80
Previous Read: 310 Date: 6/10/2010 Type: Auto Read
Meter Type: KAMSTRUP Date: 6 May
Meter Serial #: 63218111 Auto ID: 2,46-07
Location: 2417 OF 4451 11' - 7' FROM METER
Result: # 6-30 CREW VISITED PROPERTY ID 7-16. FOR TL, TURNED WATER OFF, CUSTOMER PAID, THEN TURNED WATER ON. DW
Completed By: Date:
CITY OF HANTRAIRACK
3815 DYLANE,
HANTRAIRACK, MI 48112
(313) 860-1233

Work Order Type: Turn Off Work Order #: TSP10-038068
Status: Completed
Date Filed: 10/1/2010 Account #: 216006
Scheduled Date: 10/2/2010
Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2160 MODSULT
Scheduled By: HANTRAIRACK, MI 48112
Comment:

Work Description: Inspected for Meter Payment Service/Meter 1
Service Name: Meter Date: 7/10/2010 Type: Auto Read Average Usage: 1.8
Current Read: 2,841 Date: 7/10/2010 Type: Auto Read Sequence #: 80
Previous Read: 2,841 Date: 6/10/2010 Type: Auto Read
Meter Type: BASIS 625555 Date: 9 May
Meter Serial #: 18510992 Auto ID:
Location:
Result: PAD CANCELED
Completed By: Date:
CITY OF HANTRAIRACK
3815 DYLANE,
HANTRAIRACK, MI 48112
(313) 860-1233

Work Order Type: Turn Off Work Order #: TSP10-038069
Status: Completed
Date Filed: 10/1/2010 Account #: 216003
Scheduled Date: 10/2/2010 Service Address:
Check-out Time: 11:00 AM
Assigned To: 2160 MODSULT
Scheduled By: HANTRAIRACK, MI 48112
Comment:

Work Description: Inspected for Meter Payment Service/Meter 1
Service Name: Meter Date: 7/10/2010 Type: Auto Read Average Usage: 4.4
Current Read: 60 Date: 7/10/2010 Type: Auto Read Sequence #: 670
Previous Read: 60 Date: 6/10/2010 Type: Auto Read
Meter Type: KAMSTRUP Date: 6 May
Meter Serial #: 1850929 Auto ID: 6,36-07
Location: WEST OF 4451 11' - 7' FROM METER
Result: TURNED OFF
Completed By: Date:
CITY OF HANTRAIRACK
3815 DYLANE,
HANTRAIRACK, MI 48112
(313) 860-1233

Work Order Type: Turn Off Work Order #: TSP10-038070
Status: Completed
Date Filed: 10/1/2010 Account #: 216126
Scheduled Date: 10/2/2010 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2170 MODSULT
Scheduled By: HANTRAIRACK, MI 48112
Comment:

Work Description: Inspected for Meter Payment Service/Meter 1
Service Name: Meter Date: 7/10/2010 Type: Auto Read Average Usage: 1.7
Current Read: 204 Date: 7/10/2010 Type: Auto Read Sequence #: 440
Previous Read: 196 Date: 6/10/2010 Type: Auto Read
Meter Type: KAMSTRUP Date: 6 May
Meter Serial #: 63218108 Auto ID: 2,46-07
Location: WEST OF 4451 11' AT METER
Result: PAD CANCELED
Completed By: Date:
CITY OF HANTRAIRACK
3815 DYLANE,
HANTRAIRACK, MI 48112
(313) 860-1233

Work Order Type: Turn Off Work Order #: TSP10-038071
Status: Completed
Date Filed: 10/1/2010 Account #: 216128
Scheduled Date: 10/2/2010 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2170 MODSULT
Scheduled By: HANTRAIRACK, MI 48112
Comment:

Work Description: Inspected for Meter Payment Service/Meter 1
Service Name: Meter Date: 7/10/2010 Type: Auto Read Average Usage: 6
Current Read: 1,64 Date: 7/10/2010 Type: Auto Read Sequence #: 650
Previous Read: 1,61 Date: 6/10/2010 Type: Auto Read
Meter Type: KAMSTRUP Date: 9 May
Meter Serial #: 63218103 Auto ID: 2,46-07
Location:
Result: # 6-30 CREW VISITED PROPERTY ID 7-16. FOR TL, TURNED WATER OFF, CUSTOMER PAID, THEN TURNED WATER BACK ON. DW
Completed By: Date:
CITY OF HANTRAIRACK
3815 DYLANE,
HANTRAIRACK, MI 48112
(313) 860-1233

Work Order Type: Turn Off Work Order #: TSP10-038072
Status: Completed
Date Filed: 10/1/2010 Account #: 217003
Scheduled Date: 10/2/2010 Service Address:
Check-out Time: 12:00 AM
Assigned To: 2160 HANDB
Scheduled By: HANTRAIRACK, MI 48112
Comment:

Work Description: Inspected for Meter Payment Service/Meter 1
Service Name: Meter Date: 7/10/2010 Type: Estimate Average Usage: 6
Current Read: 591 Date: 7/10/2010 Type: Estimate Sequence #: 70
Previous Read: 587 Date: 6/10/2010 Type: Estimate
Meter Type: BASIS 625555 Date: 9 May
Meter Serial #: 18510326 Auto ID:
Location:
Result: # 6-30 CREW VISITED PROPERTY ID 7-16. FOR TL, TURNED WATER OFF AT CURB. DW 15R
Completed By: Date:
CITY OF HANTRAIRACK
3815 DYLANE,
HANTRAIRACK, MI 48112
(313) 860-1233

Work Order Type: Turn Off Work Order #: TSP10-038074
Status: Completed
Date Filed: 10/1/2010 Account #: 217004
Scheduled Date: 10/2/2010 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2160 HANDB
Scheduled By: HANTRAIRACK, MI 48112
Comment:

Work Description: Inspected for Meter Payment Service/Meter 1
Service Name: Meter Date: 7/10/2010 Type: Auto Read Average Usage: 2.1
Current Read: 193 Date: 7/10/2010 Type: Auto Read Sequence #: 80
Previous Read: 177 Date: 6/10/2010 Type: Auto Read
Meter Type: KAMSTRUP Date: 6 May
Meter Serial #: 63218141 Auto ID: 6,36-07
Location:
Result: PAD CANCELED
Completed By: Date:
CITY OF HANTRAIRACK
3815 DYLANE,
HANTRAIRACK, MI 48112
(313) 860-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T0110-038076
Account #: 217160
Service Address:
2107 HADEN
HARTFORD, NH 06212

Work Description:

SHUTOFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 118 Date: 7/10/2020 Type: Auto Read Average Usage: 14
Previous Read: 112 Date: 6/10/2020 Type: Auto Read Sequence #: 64
Meter Type: KAM3TSLP Size: 8 Meter
Meter Serial #: 03687702 Auto ID: 1-81-07
Location:
Result: 4-0-20 CROW VISITED PROPERTY 10-7-18. FOR TC, SHUT WATER OFF AT CURB. DM
Completed By: Date:

CITY OF HARTFORD
1403 SYLVANE
HARTFORD, NH 06212
(131) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T0110-038077
Account #: 217163
Service Address:
2264 HADEN
HARTFORD, NH 06212

Work Description:

SHUTOFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 126 Date: 7/10/2020 Type: Auto Read Average Usage: 4
Previous Read: 126 Date: 6/10/2020 Type: Auto Read Sequence #: 4
Meter Type: KAM3TSLP Size: 8 Meter
Meter Serial #: 03687813 Auto ID: 1-81-07
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF HARTFORD
1403 SYLVANE
HARTFORD, NH 06212
(131) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T0110-038078
Account #: 217168
Service Address:
2263 HADEN
HARTFORD, NH 06211

Work Description:

SHUTOFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 89 Date: 7/10/2020 Type: Auto Read Average Usage: 19
Previous Read: 80 Date: 6/10/2020 Type: Auto Read Sequence #: 60
Meter Type: KAM3TSLP Size: 8 Meter
Meter Serial #: 03173887 Auto ID: 6-81-07
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF HARTFORD
1403 SYLVANE
HARTFORD, NH 06212
(131) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T0110-038079
Account #: 217186
Service Address:
2296 GERRARD
HARTFORD, NH 06212

Work Description:

SHUTOFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 137 Date: 7/10/2020 Type: Auto Read Average Usage: 4
Previous Read: 136 Date: 6/10/2020 Type: Auto Read Sequence #: 790
Meter Type: KAM3TSLP Size: 8 Meter
Meter Serial #: 03427160 Auto ID: 1-81-07
Location:
Result: FND
Completed By: Date:

CITY OF HARTFORD
1403 SYLVANE
HARTFORD, NH 06212
(131) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T0110-038080
Account #: 217189
Service Address:
2216 GERRARD
HARTFORD, NH 06212

Work Description:

SHUTOFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 437 Date: 7/10/2020 Type: Auto Read Average Usage: 15
Previous Read: 408 Date: 6/10/2020 Type: Auto Read Sequence #: 760
Meter Type: KAM3TSLP Size: 8 Meter
Meter Serial #: 03487903 Auto ID: 1-81-07
Location: METER IS IN CHARGE SINCE UNDER THE HOUSE
Result: FND
Completed By: Date:

CITY OF HARTFORD
1403 SYLVANE
HARTFORD, NH 06212
(131) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T0110-038081
Account #: 218120
Service Address:
8030 LUMPKIN
HARTFORD, NH 06212

Work Description:

SHUTOFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 15 Date: 7/10/2020 Type: Auto Read Average Usage: 3
Previous Read: 14 Date: 6/10/2020 Type: Auto Read Sequence #: 80
Meter Type: KAM3TSLP Size: 8 Meter
Meter Serial #: 03687703 Auto ID: 1-81-07
Location: NORTH OF SOUTH ST - C FARM WALK
Result: FND
Completed By: Date:

CITY OF HARTFORD
1403 SYLVANE
HARTFORD, NH 06212
(131) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T0110-038083
Account #: 218018
Service Address:
3208 JACKSON
HARTFORD, NH 06212

Work Description:

SHUTOFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Meter
Current Read: 220 Date: 7/10/2020 Type: Auto Read Average Usage: 13
Previous Read: 207 Date: 6/10/2020 Type: Auto Read Sequence #: 60
Meter Type: KAM3TSLP Size: 8 Meter
Meter Serial #: 03238768 Auto ID: 1-81-07
Location: EAST OF WEST ST - T BROWN WALK
Result: 4-0-20 CROW VISIT 7:00 OUT TO GDR. DM
Completed By: Date:

CITY OF HARTFORD
1403 SYLVANE
HARTFORD, NH 06212
(131) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/1/2019
Scheduled Date: 10/1/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T0110-038087
Account #: 220078
Service Address:
2238 HANLEY
HARTFORD, NH 06212

Work Description
SHUTOFF FOR NON-PAYMENT

Service/Meter 1

Service Name: Water
Current Read: 130 Date: 7/15/2019 Type: Auto Read Average Usage: 12
Previous Read: 127 Date: 6/15/2019 Type: Auto Read Sequence #: 8
Meter Type: KAMXTRUP Size: 8 Mmg
Meter Serial #: 65838814 Auto ID: 6,36-07
Location:
Result:
Comment By: 4-02-20 CREW VISITED PROPERTY 10-08 US. POH TL, TURNED WATER OFF. THEN, TURNED WATER BACK ON ONCE CUSTOMER PAID. DW Date:

CITY OF WASHINGTON
JADE SVANE
WASHINGTON, WA 98112
(115) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Work Order #: T01F19-038388
Account #: 220204
Service Address:
Assigned To: 2178-048207
Scheduled By: WASHTRANCE, WA 68212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service/Meter 1

Service Name: Water
Current Read: 115 Date: 7/15/2019 Type: Auto Read Average Usage: 13
Previous Read: 111 Date: 6/15/2019 Type: Auto Read Sequence #: 470
Meter Type: KAMXTRUP Size: 8 Mmg
Meter Serial #: 18519575 Auto ID: 6,36-07
Location:
Result: 4-02-20 CREW VISITED PROPERTY 10-08 US. POH TL, TURNED WATER OFF. TURNED WATER ON AFTER CUSTOMER PAID. DW
Comment By: Date:

CITY OF WASHINGTON
JADE SVANE
WASHINGTON, WA 98112
(115) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Work Order #: T01F19-038390
Account #: 221065
Service Address:
Assigned To: 2138-038406
Scheduled By: WASHTRANCE, WA 68212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service/Meter 1

Service Name: Water
Current Read: 190 Date: 7/15/2019 Type: Auto Read Average Usage: 10
Previous Read: 189 Date: 6/15/2019 Type: Auto Read Sequence #: 263
Meter Type: KAMXTRUP Size: 8 Mmg
Meter Serial #: 68217365 Auto ID: 6,36-07
Location: EAST LANE 4 1/2ND NW
Result: 4-02-20 CREW VISITED PROPERTY 10-08 US. POH TL TURNED WATER OFF. TURNED WATER ON AFTER CUSTOMER PAID. DW
Comment By: Date:

CITY OF WASHINGTON
JADE SVANE
WASHINGTON, WA 98112
(115) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Work Order #: T01F19-038391
Account #: 221103
Service Address:
Assigned To: 2204-038406
Scheduled By: WASHTRANCE, WA 68212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service/Meter 1

Service Name: Water
Current Read: 797 Date: 7/15/2019 Type: Auto Read Average Usage: 17
Previous Read: 786 Date: 6/15/2019 Type: Auto Read Sequence #: 480
Meter Type: KAMXTRUP Size: 8 Mmg
Meter Serial #: 64481936 Auto ID: 1,36-07
Location:
Result: 4-02-20 CREW VISITED PROPERTY 10-08 US. POH TL, TURNED WATER OFF AT CURB. THEN TURNED WATER BACK ON AFTER CUSTOMER PAID. DW
Comment By: Date:

CITY OF WASHINGTON
JADE SVANE
WASHINGTON, WA 98112
(115) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Work Order #: T01F19-038392
Account #: 322162
Service Address:
Assigned To: 2454-04580606
Scheduled By: WASHTRANCE, WA 68212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service/Meter 1

Service Name: Water
Current Read: 1,893 Date: 7/15/2019 Type: Auto Read Average Usage: 19
Previous Read: 1,893 Date: 6/15/2019 Type: Auto Read Sequence #: 128
Meter Type: KAMXTRUP Size: 8 Mmg
Meter Serial #: 18517964 Auto ID: 6,36-07
Location:
Result: 4-02-20 CREW VISITED PROPERTY 10-08 US. POH TL, TURNED WATER OFF AT CURB, DW
Comment By: Date:

CITY OF WASHINGTON
JADE SVANE
WASHINGTON, WA 98112
(115) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Work Order #: T01F19-038394
Account #: 322164
Service Address:
Assigned To: 2399-04580606
Scheduled By: WASHTRANCE, WA 68212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service/Meter 1

Service Name: Water
Current Read: 66 Date: 7/15/2019 Type: Auto Read Average Usage: 8
Previous Read: 63 Date: 6/15/2019 Type: Auto Read Sequence #: 750
Meter Type: KAMXTRUP Size: 8 Mmg
Meter Serial #: 64217543 Auto ID: 1,36-07
Location:
Result: TURNED OFF
Comment By: Date:

CITY OF WASHINGTON
JADE SVANE
WASHINGTON, WA 98112
(115) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Work Order #: T01F19-038397
Account #: 224900
Service Address:
Assigned To: 2176-038406
Scheduled By: WASHTRANCE, WA 68212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service/Meter 1

Service Name: Water
Current Read: 815 Date: 7/15/2019 Type: Auto Read Average Usage: 9
Previous Read: 805 Date: 6/15/2019 Type: Auto Read Sequence #: 1
Meter Type: KAMXTRUP Size: 8 Mmg
Meter Serial #: 65216903 Auto ID: 1,36-07
Location: WEST OF EAST ST AT WALK
Result: 4-02-20 CREW VISITED PROPERTY 10-08 US. POH TL, TURNED WATER OFF AT CURB. DW
Comment By: Date:

CITY OF WASHINGTON
JADE SVANE
WASHINGTON, WA 98112
(115) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Work Order #: T01F19-038399
Account #: 224984
Service Address:
Assigned To: 2147-038406
Scheduled By: WASHTRANCE, WA 68212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service/Meter 1

Service Name: Water
Current Read: 89 Date: 7/15/2019 Type: Auto Read Average Usage: 4

Previous Read 86 Date 6/10/2020 Type Auto Read Sequence # 360
Meter Type KAMSTRUP Size 8-Way
Meter Serial # 64588455 Auto ID 2-8C-07
Location
Result
Completed By TURNED OFF Date
CITY OF WASHINGTON
3803 EVANS
WASHINGTON, MI 48112
(313) 860-5233
Work Order Type TURN OFF Work Order # TST10-038100
Status Completed
Date Filed 10/1/2019 Account # 224104
Scheduled Date 10/1/2019 Service Address
Checked-In Time 11:00 AM Service Address
Assigned To 8720 DEQUANNE
Scheduled By WASHTRAC, MI 48112
Comment

Work Description
SLOTTED FOR NON-PAYMENT
Service/Meter 1
Service Name Meter
Current Read 520 Date 7/10/2020 Type Estimate Average Usage 4
Previous Read 520 Date 6/10/2020 Type Estimate Sequence # 470
Meter Type MDS Size 8-Way
Meter Serial # 1414454 Auto ID
Location
Result 4-0-30 CREW VISITED PROPERTY 10-01-06. FOR TOL TURNED WATER OFF AT CURB. DW
Completed By Date
CITY OF WASHINGTON
3803 EVANS
WASHINGTON, MI 48112
(313) 860-5233
Work Order Type TURN OFF Work Order # TST10-038101
Status Completed
Date Filed 10/1/2019 Account # 225004
Scheduled Date 10/2/2019 Service Address
Scheduled Time 12:00 AM 2220 EUBANK
Assigned To WASHTRAC, MI 48112
Scheduled By
Comment

Work Description
SLOTTED FOR NON-PAYMENT
Service/Meter 1
Service Name Meter
Current Read 133 Date 7/10/2020 Type Auto Read Average Usage 8
Previous Read 134 Date 6/10/2020 Type Auto Read Sequence # 30
Meter Type KAMSTRUP Size 8-Way
Meter Serial # 64588455 Auto ID 2-8C-07
Location
Result SLOTTED FOR NON-PAYMENT (MISPLACED METER)
Completed By Date
CITY OF WASHINGTON
3803 EVANS
WASHINGTON, MI 48112
(313) 860-5233
Work Order Type TURN OFF Work Order # TST10-038102
Status Completed
Date Filed 10/1/2019 Account # 225004
Scheduled Date 10/2/2019 Service Address
Scheduled Time 12:00 AM 2220 EUBANK
Assigned To WASHTRAC, MI 48112
Scheduled By
Comment

Work Description
SLOTTED FOR NON-PAYMENT
Service/Meter 1
Service Name Meter
Current Read 65 Date 7/10/2020 Type Auto Read Average Usage 8
Previous Read 65 Date 6/10/2020 Type Auto Read Sequence # 40
Meter Type KAMSTRUP Size 8-Way
Meter Serial # 64588455 Auto ID 2-8C-07
Location
Result PAD
Completed By Date
CITY OF WASHINGTON
3803 EVANS
WASHINGTON, MI 48112
(313) 860-5233
Work Order Type TURN OFF Work Order # TST10-038103
Status Completed
Date Filed 10/1/2019 Account # 226004
Scheduled Date 10/2/2019 Service Address
Scheduled Time 12:00 AM 1420 CONWYCK
Assigned To WASHTRAC, MI 48112
Scheduled By
Comment

Work Description
SLOTTED FOR NON-PAYMENT
Service/Meter 1
Service Name Meter
Current Read 216 Date 7/10/2020 Type Auto Read Average Usage 7
Previous Read 205 Date 6/10/2020 Type Auto Read Sequence # 140
Meter Type KAMSTRUP Size 8-Way
Meter Serial # 64517443 Auto ID 2-8C-07
Location
Result PAD
Completed By Date
CITY OF WASHINGTON
3803 EVANS
WASHINGTON, MI 48112
(313) 860-5233
Work Order Type TURN OFF Work Order # TST10-038104
Status Completed
Date Filed 10/1/2019 Account # 227028
Scheduled Date 10/2/2019 Service Address
Scheduled Time 12:00 AM 2202 SCHMIDT
Assigned To WASHTRAC, MI 48112
Scheduled By
Comment

Work Description
SLOTTED FOR NON-PAYMENT
Service/Meter 1
Service Name Meter
Current Read 651 Date 7/10/2020 Type Auto Read Average Usage 14
Previous Read 475 Date 6/10/2020 Type Auto Read Sequence # 18
Meter Type KAMSTRUP Size 8-Way
Meter Serial # 64527022 Auto ID 2-8C-07
Location
Result PAD
Completed By Date
CITY OF WASHINGTON
3803 EVANS
WASHINGTON, MI 48112
(313) 860-5233
Work Order Type TURN OFF Work Order # TST10-038107
Status Completed
Date Filed 10/1/2019 Account # 317004
Scheduled Date 10/2/2019 Service Address
Checked-In Time 11:00 AM 2810 SCHMIDT
Assigned To WASHTRAC, MI 48112
Scheduled By
Comment

Work Description
SLOTTED FOR NON-PAYMENT
Service/Meter 1
Service Name Meter
Current Read 213 Date 7/10/2020 Type Auto Read Average Usage 17
Previous Read 200 Date 6/10/2020 Type Auto Read Sequence # 84
Meter Type KAMSTRUP Size 8-Way
Meter Serial # 64517443 Auto ID 2-8C-07
Location
Result 4-0-30 CREW VISITED PROPERTY 10-01-06. FOR TOL TURNED WATER OFF. DW
Completed By Date
CITY OF WASHINGTON
3803 EVANS
WASHINGTON, MI 48112
(313) 860-5233
Work Order Type TURN OFF Work Order # TST10-038111
Status Completed
Date Filed 10/1/2019 Account # 228004
Scheduled Date 10/2/2019 Service Address
Scheduled Time 12:00 AM 1445 CHANEST
Assigned To WASHTRAC, MI 48112
Scheduled By
Comment

Work Description
SLOTTED FOR NON-PAYMENT
Service/Meter 1
Service Name Meter
Current Read 80 Date 7/10/2020 Type Auto Read Average Usage 10
Previous Read 70 Date 6/10/2020 Type Auto Read Sequence # 240
Meter Type MDS Size 8-Way
Meter Serial # 18458023 Auto ID 2-8C-07
Location
Result 4-0-30 CREW VISITED PROPERTY 10-01-06. FOR TOL TURNED WATER OFF. DW
Completed By Date
CITY OF WASHINGTON
3803 EVANS
WASHINGTON, MI 48112
(313) 860-5233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03F10-038116
Account #: 22972
Service Address:
6527 MTDUGLE
HARTFORD, CT 06112

Work Description:
SUSPECT OF NEW WATER METER
Service/Meter: 1
Service Name: Water
Current Read: 63 Date: 7/10/2020 Type: Auto Read Average Usage: 2
Previous Read: 58 Date: 6/10/2020 Type: Auto Read Sequence #: 60
Meter Type: KAMSTRUP Size: 8 Mfg: 6-24-07
Meter Serial #: 62427325 Auto ID:
Location:
Result: 4-8-20 CREW VISITED PROPERTY 10-7-19. PIG W/IL TURNED WATER OFF. DW
Completed By: Date:

CITY OF HARTFORD
JARED BYRANE
HARTFORD, CT 06112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03F10-038116
Account #: 22972
Service Address:
6527 MTDUGLE
HARTFORD, CT 06112

Work Description:
SUSPECT FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 86 Date: 7/10/2020 Type: Auto Read Average Usage: 4
Previous Read: 80 Date: 6/10/2020 Type: Auto Read Sequence #: 4
Meter Type: KAMSTRUP Size: 8 Mfg: 6-24-07
Meter Serial #: 62427325 Auto ID:
Location:
Result: CANCELED CUSTOMER MADE PAYMENT 10/07/19
Completed By: Date:

CITY OF HARTFORD
JARED BYRANE
HARTFORD, CT 06112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03F10-038118
Account #: 22802
Service Address:
6485 MTDUGLE
HARTFORD, CT 06112

Work Description:
SUSPECT FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 435 Date: 7/10/2020 Type: Auto Read Average Usage: 17
Previous Read: 430 Date: 6/10/2020 Type: Auto Read Sequence #: 16
Meter Type: KAMSTRUP Size: 8 Mfg: 6-24-07
Meter Serial #: 62427325 Auto ID:
Location:
Result: CANCELED CUSTOMER MADE PAYMENT 10/07/19
Completed By: Date:

CITY OF HARTFORD
JARED BYRANE
HARTFORD, CT 06112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03F10-038119
Account #: 22804
Service Address:
6521 MTDUGLE
HARTFORD, CT 06112

Work Description:
SUSPECT FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 75 Date: 7/10/2020 Type: Auto Read Average Usage: 2
Previous Read: 71 Date: 6/10/2020 Type: Auto Read Sequence #: 2
Meter Type: KAMSTRUP Size: 8 Mfg: 6-24-07
Meter Serial #: 62426080 Auto ID:
Location:
Result: 4-8-20 CREW VISITED PROPERTY 10-07-19. PIG W/IL TURNED WATER OFF. DW
Completed By: Date:

CITY OF HARTFORD
JARED BYRANE
HARTFORD, CT 06112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03F10-038121
Account #: 23106
Service Address:
1505 NORMAN
HARTFORD, CT 06112

Work Description:
SUSPECT FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 781 Date: 7/10/2020 Type: Estimate Average Usage: 7
Previous Read: 779 Date: 6/10/2020 Type: Estimate Sequence #: 80
Meter Type: MADS Size: 8 Mfg: 6-24-07
Meter Serial #: 17163443 Auto ID:
Location:
Result: 4-8-20 CREW VISITED PROPERTY 10-06-19. PIG W/IL TURNED WATER OFF. DW
Completed By: Date:

CITY OF HARTFORD
JARED BYRANE
HARTFORD, CT 06112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03F10-038122
Account #: 23104
Service Address:
2107 NORMAN
HARTFORD, CT 06112

Work Description:
SUSPECT FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 189 Date: 7/10/2020 Type: Auto Read Average Usage: 11
Previous Read: 181 Date: 6/10/2020 Type: Auto Read Sequence #: 80
Meter Type: KAMSTRUP Size: 8 Mfg: 6-24-07
Meter Serial #: 62426146 Auto ID:
Location:
Result: 4-8-20 CREW VISITED PROPERTY 10-06-19. PIG W/IL TURNED WATER OFF. DW
Completed By: Date:

CITY OF HARTFORD
JARED BYRANE
HARTFORD, CT 06112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03F10-038124
Account #: 23108
Service Address:
1504 NORMAN
HARTFORD, CT 06112

Work Description:
SUSPECT FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 61 Date: 7/10/2020 Type: Auto Read Average Usage: 5
Previous Read: 59 Date: 6/10/2020 Type: Auto Read Sequence #: 16
Meter Type: KAMSTRUP Size: 8 Mfg: 6-24-07
Meter Serial #: 62426186 Auto ID:
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF HARTFORD
JARED BYRANE
HARTFORD, CT 06112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/2/2019
Scheduled Date: 10/2/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03F10-038125
Account #: 23109
Service Address:
2024 NORMAN
HARTFORD, CT 06112

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Meter	
Current Read: 149 Date: 7/6/2010 Type: Auto Read Average Usage: 13	
Previous Read: 143 Date: 6/7/2010 Type: Auto Read Sequence #: 170	
Meter Type: KAMSTRUP Size: 8-Way	
Meter Serial #: 64377480 Auto ID: 2-8C-07	
Location:	
Result: TURNED OFF	
Completed By:	Date:

CITY OF ANNETRANCE
JAMES BYRANE
ANNETRANCE, MO 63012
(314) 860-6233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 10/12/2010 Account #: 232064
Scheduled Date: 10/2/2010 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JAMES BYRANE
Scheduled By: JAMES BYRANE
Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Meter	
Current Read: 233 Date: 7/6/2010 Type: Auto Read Average Usage: 13	
Previous Read: 226 Date: 6/7/2010 Type: Auto Read Sequence #: 170	
Meter Type: KAMSTRUP Size: 8-Way	
Meter Serial #: 64377480 Auto ID: 2-8C-07	
Location:	
Result: TURNED OFF	
Completed By:	Date:

CITY OF ANNETRANCE
JAMES BYRANE
ANNETRANCE, MO 63012
(314) 860-6233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 10/12/2010 Account #: 232312
Scheduled Date: 10/2/2010 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JAMES BYRANE
Scheduled By: JAMES BYRANE
Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Meter	
Current Read: 158 Date: 7/6/2010 Type: Auto Read Average Usage: 7	
Previous Read: 148 Date: 6/7/2010 Type: Auto Read Sequence #: 1050	
Meter Type: KAMSTRUP Size: 8-Way	
Meter Serial #: 64377480 Auto ID: 2-8C-07	
Location:	
Result: CANCELED BILL PAID 10/06/2010	
Completed By:	Date:

CITY OF ANNETRANCE
JAMES BYRANE
ANNETRANCE, MO 63012
(314) 860-6233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 10/12/2010 Account #: 232116
Scheduled Date: 10/2/2010 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JAMES BYRANE
Scheduled By: JAMES BYRANE
Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Meter	
Current Read: 138 Date: 7/6/2010 Type: Auto Read Average Usage: 7	
Previous Read: 131 Date: 6/7/2010 Type: Auto Read Sequence #: 170	
Meter Type: KAMSTRUP Size: 8-Way	
Meter Serial #: 64377480 Auto ID: 2-8C-07	
Location:	
Result: CANCELED BILL PAID 10/06/2010	
Completed By:	Date:

CITY OF ANNETRANCE
JAMES BYRANE
ANNETRANCE, MO 63012
(314) 860-6233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 10/12/2010 Account #: 232172
Scheduled Date: 10/2/2010 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JAMES BYRANE
Scheduled By: JAMES BYRANE
Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Meter	
Current Read: 278 Date: 7/6/2010 Type: Auto Read Average Usage: 15	
Previous Read: 265 Date: 6/7/2010 Type: Auto Read Sequence #: 810	
Meter Type: KAMSTRUP Size: 8-Way	
Meter Serial #: 63738901 Auto ID: 6-3C-07	
Location:	
Result: TURNED OFF	
Completed By:	Date:

CITY OF ANNETRANCE
JAMES BYRANE
ANNETRANCE, MO 63012
(314) 860-6233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 10/12/2010 Account #: 234008
Scheduled Date: 10/2/2010 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JAMES BYRANE
Scheduled By: JAMES BYRANE
Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Meter	
Current Read: 2,183 Date: 7/6/2010 Type: Auto Read Average Usage: 13	
Previous Read: 1,177 Date: 6/7/2010 Type: Auto Read Sequence #: 70	
Meter Type: KAMSTRUP Size: 8-Way	
Meter Serial #: 64377480 Auto ID: 2-8C-07	
Location:	
Result: CANCELED BILL PAID 10/06/2010	
Completed By:	Date:

CITY OF ANNETRANCE
JAMES BYRANE
ANNETRANCE, MO 63012
(314) 860-6233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 10/12/2010 Account #: 234082
Scheduled Date: 10/2/2010 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JAMES BYRANE
Scheduled By: JAMES BYRANE
Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Meter	
Current Read: 74 Date: 7/6/2010 Type: Auto Read Average Usage: 1	
Previous Read: 70 Date: 6/7/2010 Type: Auto Read Sequence #: 420	
Meter Type: KAMSTRUP Size: 8-Way	
Meter Serial #: 64377480 Auto ID: 2-8C-07	
Location:	
Result: CANCELED BILL PAID 10/06/2010	
Completed By:	Date:

CITY OF ANNETRANCE
JAMES BYRANE
ANNETRANCE, MO 63012
(314) 860-6233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 10/12/2010 Account #: 234092
Scheduled Date: 10/2/2010 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JAMES BYRANE
Scheduled By: JAMES BYRANE
Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Meter	
Current Read: 74 Date: 7/6/2010 Type: Auto Read Average Usage: 12	
Previous Read: 74 Date: 6/7/2010 Type: Auto Read Sequence #: 470	
Meter Type: KAMSTRUP Size: 8-Way	

Water Serial # 60388487 Auto ID: 2.46-47
Location:
Result: CANCELED BILL PAID 10/08/2019 Date:
Completed By:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48122
(313) 865-5233
Work Order Type: Turn Off
Status: Completed
Date Filed: 10/7/2019 Account # 231064
Date Read: 10/7/2019 Service Address:
Scheduled Date 10/7/2019
Scheduled Time 12:00 AM
Assigned To: JESS SCHULKE
Scheduled By: WASHINGTON, MI 48122
Comment:

Work Description: SHUTOFF FOR NON-PAYMENT Service/Meter: 5
Service Name: Water
Current Read: 45 Date: 7/10/2020 Type: Auto Read Average Usage: 4
Previous Read: 34 Date: 6/10/2020 Type: Auto Read Sequence #: 760
Meter Type: BWD L 53653 Size: 8 Wtg
Water Serial # 18530147 Auto ID: 6.36-47
Location:
Result: CANCELED BILL PAID 10/08/2019 Date:
Completed By:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48122
(313) 865-5233
Work Order Type: Turn Off
Status: Completed
Date Filed: 10/7/2019 Account # 238126
Date Read: 10/7/2019 Service Address:
Scheduled Date 10/7/2019
Scheduled Time 12:00 AM
Assigned To: JESS SCHULKE
Scheduled By: WASHINGTON, MI 48122
Comment:

Work Description: SHUTOFF FOR NON-PAYMENT Service/Meter: 5
Service Name: Water
Current Read: 66 Date: 7/10/2020 Type: Auto Read Average Usage: 7
Previous Read: 62 Date: 6/10/2020 Type: Auto Read Sequence #: 680
Meter Type: BWD L 53653 Size: 8 Wtg
Water Serial # 18160068 Auto ID: 6.36-47
Location:
Result: CANCELED BILL PAID 10/08/2019 Date:
Completed By:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48122
(313) 865-5233
Work Order Type: Turn Off
Status: Completed
Date Filed: 10/7/2019 Account # 327103
Date Read: 10/7/2019 Service Address:
Scheduled Date 10/7/2019
Scheduled Time 12:00 AM
Assigned To: JESS SCHULKE
Scheduled By: WASHINGTON, MI 48122
Comment:

Work Description: SHUTOFF FOR NON-PAYMENT Service/Meter: 5
Service Name: Water
Current Read: 205 Date: 7/10/2020 Type: Auto Read Average Usage: 6
Previous Read: 197 Date: 6/10/2020 Type: Auto Read Sequence #: 110
Meter Type: BWD L 53653 Size: 8 Wtg
Water Serial # 65489236 Auto ID: 6.36-47
Location:
Result: CANCELED BILL PAID 10/08/2019 Date:
Completed By:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48122
(313) 865-5233
Work Order Type: Turn Off
Status: Completed
Date Filed: 10/7/2019 Account # 238076
Date Read: 10/7/2019 Service Address:
Scheduled Date 10/7/2019
Scheduled Time 12:00 AM
Assigned To: JESS SCHULKE
Scheduled By: WASHINGTON, MI 48122
Comment:

Work Description: SHUTOFF FOR NON-PAYMENT Service/Meter: 5
Service Name: Water
Current Read: 90 Date: 7/10/2020 Type: Auto Read Average Usage: 9
Previous Read: 81 Date: 6/10/2020 Type: Auto Read Sequence #: 280
Meter Type: BWD L 53653 Size: 8 Wtg
Water Serial # 64268903 Auto ID: 6.36-47
Location:
Result: CANCELED BILL PAID 10/08/2019 Date:
Completed By:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48122
(313) 865-5233
Work Order Type: Turn Off
Status: Completed
Date Filed: 10/7/2019 Account # 238089
Date Read: 10/7/2019 Service Address:
Scheduled Date 10/7/2019
Scheduled Time 12:00 AM
Assigned To: JESS SCHULKE
Scheduled By: WASHINGTON, MI 48122
Comment:

Work Description: SHUTOFF FOR NON-PAYMENT Service/Meter: 5
Service Name: Water
Current Read: 80 Date: 7/10/2020 Type: Auto Read Average Usage: 8
Previous Read: 28 Date: 6/10/2020 Type: Auto Read Sequence #: 460
Meter Type: BWD L 53653 Size: 8 Wtg
Water Serial # 64688180 Auto ID: 6.36-47
Location:
Result: CANCELED SHUTOFF BILL PAID 10/08/19 Date:
Completed By:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48122
(313) 865-5233
Work Order Type: Turn Off
Status: Completed
Date Filed: 10/7/2019 Account # 238084
Date Read: 10/7/2019 Service Address:
Scheduled Date 10/7/2019
Scheduled Time 12:00 AM
Assigned To: JESS SCHULKE
Scheduled By: WASHINGTON, MI 48122
Comment:

Work Description: SHUTOFF FOR NON-PAYMENT Service/Meter: 5
Service Name: Water
Current Read: 0 Date: 7/10/2020 Type: Auto Read Average Usage: 4
Previous Read: 0 Date: 6/10/2020 Type: Auto Read Sequence #: 760
Meter Type: BWD L 53653 Size: 8 Wtg
Water Serial # 65247283 Auto ID: 6.36-47
Location:
Result: CANCELED BILL PAID 10/08/2019 Date:
Completed By:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48122
(313) 865-5233
Work Order Type: Turn Off
Status: Completed
Date Filed: 10/7/2019 Account # 238056
Date Read: 10/7/2019 Service Address:
Scheduled Date 10/7/2019
Scheduled Time 12:00 AM
Assigned To: JESS SCHULKE
Scheduled By: WASHINGTON, MI 48122
Comment:

Work Description: SHUTOFF FOR NON-PAYMENT Service/Meter: 5
Service Name: Water
Current Read: 537 Date: 7/10/2020 Type: Estimate Average Usage: 6
Previous Read: 535 Date: 6/10/2020 Type: Estimate Sequence #: 760
Meter Type: BWD L 53653 Size: 8 Wtg
Water Serial # 18110990 Auto ID:
Location:
Result: CANCELED BILL PAID 10/08/2019 Date:
Completed By:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48122
(313) 865-5233
Work Order Type: Turn Off
Status: Completed
Work Order #: TSP19-038161

Date Read: 10/1/2019
Scheduled Date: 10/1/2019
Scheduled Time: 12:00 AM
Assigned To: 1127 - KIMBLE
Scheduled By: KIMBLE, KIM
Comment:

Account #: 239196
Service Address: 14377 - KIMBLE
KIMBLE, KIM
48212

Work Description:
TUBS OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 92 Date: 7/10/2020 Type: Auto Read Average Usage: 6
Previous Read: 86 Date: 6/10/2020 Type: Auto Read Sequence #: 800
Meter Type: KASCTSLUP Size: 8 Meter
Meter Serial #: 642654542 Auto ID: 1-81-07
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF HANTRAFFAX
14377 - KIMBLE
HANTRAFFAX, MA 02512
(510) 860-6233
Work Order Type: Tubs Off
Status: Completed
Date Read: 10/1/2019 Account #: 240200
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1126 - KIMBLE
Scheduled By: KIMBLE, KIM
Comment:

Work Order #: TSP110-038163
Account #: 240200
Service Address:
1126 - KIMBLE
KIMBLE, KIM
48212

Work Description:
TUBS OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 152 Date: 7/10/2020 Type: Auto Read Average Usage: 9
Previous Read: 146 Date: 6/10/2020 Type: Auto Read Sequence #: 74
Meter Type: KASCTSLUP Size: 8 Meter
Meter Serial #: 64267093 Auto ID: 1-81-07
Location:
Result: PAD
Completed By: Date:

CITY OF HANTRAFFAX
14377 - KIMBLE
HANTRAFFAX, MA 02512
(510) 860-6233
Work Order Type: Tubs Off
Status: Completed
Date Read: 10/1/2019 Account #: 240200
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1126 - KIMBLE
Scheduled By: KIMBLE, KIM
Comment:

Work Order #: TSP110-038164
Account #: 240200
Service Address:
1126 - KIMBLE
KIMBLE, KIM
48212

Work Description:
TUBS OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 80 Date: 7/10/2020 Type: Auto Read Average Usage: 7
Previous Read: 75 Date: 6/10/2020 Type: Auto Read Sequence #: 83
Meter Type: KASCTSLUP Size: 8 Meter
Meter Serial #: 63571788 Auto ID: 1-81-07
Location: EAST OF WEST LINE & 17 & 18 C&D & 18 C&D
Result: PAD
Completed By: Date:

CITY OF HANTRAFFAX
14377 - KIMBLE
HANTRAFFAX, MA 02512
(510) 860-6233
Work Order Type: Tubs Off
Status: Completed
Date Read: 10/1/2019 Account #: 240200
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1126 - KIMBLE
Scheduled By: KIMBLE, KIM
Comment:

Work Order #: TSP110-038168
Account #: 240200
Service Address:
1126 - KIMBLE
KIMBLE, KIM
48212

Work Description:
TUBS OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 152 Date: 7/10/2020 Type: Auto Read Average Usage: 9
Previous Read: 146 Date: 6/10/2020 Type: Auto Read Sequence #: 74
Meter Type: KASCTSLUP Size: 8 Meter
Meter Serial #: 64267093 Auto ID: 1-81-07
Location:
Result: PAD
Completed By: Date:

CITY OF HANTRAFFAX
14377 - KIMBLE
HANTRAFFAX, MA 02512
(510) 860-6233
Work Order Type: Tubs Off
Status: Completed
Date Read: 10/1/2019 Account #: 240200
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1126 - KIMBLE
Scheduled By: KIMBLE, KIM
Comment:

Work Order #: TSP110-038169
Account #: 240200
Service Address:
1126 - KIMBLE
KIMBLE, KIM
48212

Work Description:
TUBS OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 18 Date: 7/10/2020 Type: Auto Read Average Usage: 5
Previous Read: 16 Date: 6/10/2020 Type: Auto Read Sequence #: 218
Meter Type: KASCTSLUP Size: 8 Meter
Meter Serial #: 64267093 Auto ID: 1-81-07
Location:
Result: PAD
Completed By: Date:

CITY OF HANTRAFFAX
14377 - KIMBLE
HANTRAFFAX, MA 02512
(510) 860-6233
Work Order Type: Tubs Off
Status: Completed
Date Read: 10/1/2019 Account #: 104327
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1126 - KIMBLE
Scheduled By: KIMBLE, KIM
Comment:

Work Order #: TSP110-038170
Account #: 104327
Service Address:
1126 - KIMBLE
KIMBLE, KIM
48212

Work Description:
TUBS OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 613 Date: 7/10/2020 Type: Auto Read Average Usage: 34
Previous Read: 610 Date: 6/10/2020 Type: Auto Read Sequence #: 257
Meter Type: KASCTSLUP Size: 2
Meter Serial #: 64267093 Auto ID: 1-81-07
Location:
Result: FOR MATT BROWN IN NEED OF TUBS TO TUBS OFF
Completed By: Date:

CITY OF HANTRAFFAX
14377 - KIMBLE
HANTRAFFAX, MA 02512
(510) 860-6233
Work Order Type: Tubs Off
Status: Completed
Date Read: 10/1/2019 Account #: 218051
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1126 - KIMBLE
Scheduled By: KIMBLE, KIM
Comment:

Work Order #: TSP110-038173
Account #: 218051
Service Address:
1126 - KIMBLE
KIMBLE, KIM
48212

Work Description:
TUBS OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 152 Date: 7/10/2020 Type: Auto Read Average Usage: 6
Previous Read: 146 Date: 6/10/2020 Type: Auto Read Sequence #: 74
Meter Type: KASCTSLUP Size: 8 Meter
Meter Serial #: 64267093 Auto ID: 1-81-07
Location:
Result: PAD
Completed By: Date:

CITY OF HANTRAFFAX
14377 - KIMBLE
HANTRAFFAX, MA 02512
(510) 860-6233
Work Order Type: Tubs Off
Status: Completed
Date Read: 10/1/2019 Account #: 241086
Scheduled Date: 10/1/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1126 - KIMBLE
Scheduled By: KIMBLE, KIM
Comment:

Work Order #: TSP110-038174
Account #: 241086
Service Address:
1126 - KIMBLE
KIMBLE, KIM
48212

Work Description:
TUBS OFF WATER FOR 42046

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	0.00	Date:	6/25/2019
Meter Type:	WASTEWTR	Size:	8-Mg
Meter Serial #:	65457166	Auto ID:	6.36-07
Location:			
Result:	TURNED W/O OFF FOR 80PM45		
Completed By:	Date:		

CITY OF HANFORD
3481 EVANS
HANFORD, CA 93211
(510) 860-6233

Work Order Type		TUBS OFF	
Status:	Completed	Work Order #:	TCF19-036175
Date Read:	10/6/2019	Account #:	364561
Scheduled Date:	10/10/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:	TC & CC	15477 DNR	
Scheduled By:		HANFORD, CA	48212
Comment:			

Work Description:
TUBS LEAKING TOWN FOR ANTHONY QUARLES

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	86	Date:	6/25/2019
Meter Type:	WASTEWTR	Size:	8-Mg
Meter Serial #:	65457166	Auto ID:	6.36-07
Location:			
Result:	UNABLE TO FIND STOP BOX W/O TOWN HELP N/C ALSO		
Completed By:	Date:		

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3481 EVANS
HANFORD, CA 93211
(510) 860-6233

Work Order Type		TUBS OFF	
Status:	Completed	Work Order #:	TCF19-036177
Date Read:	10/6/2019	Account #:	364561
Scheduled Date:	10/10/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		2187 BELMONT	
Scheduled By:		HANFORD, CA	48212
Comment:			

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	107	Date:	6/25/2019
Meter Type:	WASTEWTR	Size:	8-Mg
Meter Serial #:	65457166	Auto ID:	6.36-07
Location:			
Result:	PAID		
Completed By:	Date:		

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3481 EVANS
HANFORD, CA 93211
(510) 860-6233

Work Order Type		TUBS OFF	
Status:	Completed	Work Order #:	TCF19-036181
Date Read:	10/6/2019	Account #:	364560
Scheduled Date:	10/10/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		2110 BELMONT	
Scheduled By:		HANFORD, CA	48212
Comment:			

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	190	Date:	6/25/2019
Meter Type:	WASTEWTR	Size:	8-Mg
Meter Serial #:	65457166	Auto ID:	6.36-07
Location:	10 S 12" 4" FIRM WATER		
Result:	ON 10-25, GREN WATER PROTECTY 10-10-19, FOR 3M, WATER SHUT OFF AT CURB IN A.M. AND TURNED BACK ON IN P.M. DW		
Completed By:	Date:		

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3481 EVANS
HANFORD, CA 93211
(510) 860-6233

Work Order Type		TUBS OFF	
Status:	Completed	Work Order #:	TCF19-036185
Date Read:	10/6/2019	Account #:	364560
Scheduled Date:	10/10/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		1240 BELMONT	
Scheduled By:		HANFORD, CA	48212
Comment:			

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	140	Date:	6/25/2019
Meter Type:	WASTEWTR	Size:	8-Mg
Meter Serial #:	65457166	Auto ID:	6.36-07
Location:			
Result:	PAID		
Completed By:	Date:		

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3481 EVANS
HANFORD, CA 93211
(510) 860-6233

Work Order Type		TUBS OFF	
Status:	Completed	Work Order #:	TCF19-036186
Date Read:	10/6/2019	Account #:	364576
Scheduled Date:	10/10/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		3676 BELMONT	
Scheduled By:		HANFORD, CA	48212
Comment:			

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	140	Date:	6/25/2019
Meter Type:	WASTEWTR	Size:	8-Mg
Meter Serial #:	65457166	Auto ID:	6.36-07
Location:			
Result:	TURNED OFF		
Completed By:	Date:		

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3481 EVANS
HANFORD, CA 93211
(510) 860-6233

Work Order Type		TUBS OFF	
Status:	Completed	Work Order #:	TCF19-036191
Date Read:	10/6/2019	Account #:	364562
Scheduled Date:	10/10/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		2740 THOMASBRIDGE	
Scheduled By:		HANFORD, CA	48212
Comment:			

Work Description:
TUBS OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	148	Date:	6/25/2019
Meter Type:	WASTEWTR	Size:	8-Mg
Meter Serial #:	65457166	Auto ID:	6.36-07
Location:			
Result:	ON 10-26, GREN WATER PROTECTY 10-10-19, FOR 3M, HE BELIEVED HE TURNED OFF WATER IN A.M. NOT POSITIVE CUSTOMER PAID. WATER TURNED BACK ON IN AFTERNOON. DW		
Completed By:	Date:		

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3481 EVANS
HANFORD, CA 93211
(510) 860-6233

Work Order Type		TUBS OFF	
Status:	Completed	Work Order #:	TCF19-036192
Date Read:	10/6/2019	Account #:	364560
Scheduled Date:	10/10/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		2676 THOMASBRIDGE	
Scheduled By:		HANFORD, CA	48212
Comment:			

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	16	Date:	6/25/2019
Meter Type:	WASTEWTR	Size:	8-Mg
Meter Serial #:	65457166	Auto ID:	6.36-07
Location:			
Result:			
Completed By:	Date:		

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3481 EVANS
HANFORD, CA 93211
(510) 860-6233

Work Order Type		TUBS OFF	
Status:	Completed	Work Order #:	TCF19-036193
Date Read:	10/6/2019	Account #:	364560
Scheduled Date:	10/10/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		2676 THOMASBRIDGE	
Scheduled By:		HANFORD, CA	48212
Comment:			

Water Type: KANACTROP
Water Serial #: 827475123
Location:
Result: PAD
Completed By:
Date:
CITY OF HANTRAIRACK
3803 EVELINE
HANTRAIRACK, MI 48012
(313) 880-6233
Work Order Type: Turns OFF
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Account #: 346368
Service Address:
Scheduled Time: 12:00 AM
Assigned To: 3803 TROMBORG
Scheduled By: HANTRAIRACK MI 48012
Comments:

Work Description:
SUCTEST FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Auto Read Average Usage: 2
Previous Read: 158 Date: 6/20/2019 Type: Auto Read Sequence #: 188
Water Type: BAGE L 12863 Size: 8 Mfg: 6.30-07
Water Serial #: 8181871 Auto ID:
Location:
Result: 04-01-20 CREW VISITED PROPERTY 10-10-01. FOR HW, WATER TURNED OFF AT CURB IN A.M. CUSTOMER PAID, TURNED BACK ON IN P.M. DW
Completed By:
Date:
CITY OF HANTRAIRACK
3803 EVELINE
HANTRAIRACK, MI 48012
(313) 880-6233
Work Order Type: Turns OFF
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Account #: 347066
Service Address:
Scheduled Time: 12:00 AM
Assigned To: 3808 TROMBORG
Scheduled By: HANTRAIRACK MI 48012
Comments:

Work Description:
SUCTEST FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Auto Read Average Usage: 6
Previous Read: 130 Date: 6/20/2019 Type: Auto Read Sequence #: 188
Water Type: KANACTROP Size: 8 Mfg: 6.30-07
Water Serial #: 66488476 Auto ID:
Location:
Result: PAD
Completed By:
Date:
CITY OF HANTRAIRACK
3803 EVELINE
HANTRAIRACK, MI 48012
(313) 880-6233
Work Order Type: Turns OFF
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Account #: 348340
Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1147 TROMBORG
Scheduled By: HANTRAIRACK MI 48012
Comments:

Work Description:
SUCTEST FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Auto Read Average Usage: 12
Previous Read: 209 Date: 6/20/2019 Type: Auto Read Sequence #: 140
Water Type: KANACTROP Size: 8 Mfg: 2.30-07
Water Serial #: 64212403 Auto ID:
Location:
Result: PAD
Completed By:
Date:
CITY OF HANTRAIRACK
3803 EVELINE
HANTRAIRACK, MI 48012
(313) 880-6233
Work Order Type: Turns OFF
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Account #: 348380
Service Address:
Scheduled Time: 12:00 AM
Assigned To: 0305 CANET
Scheduled By: HANTRAIRACK MI 48012
Comments:

Work Description:
SUCTEST FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Auto Read Average Usage: 7
Previous Read: 37 Date: 6/20/2019 Type: Auto Read Sequence #: 89
Water Type: BAGE L 12863 Size: 8 Mfg: 6.30-07
Water Serial #: 1816165 Auto ID:
Location:
Result: TURNED OFF
Completed By:
Date:
CITY OF HANTRAIRACK
3803 EVELINE
HANTRAIRACK, MI 48012
(313) 880-6233
Work Order Type: Turns OFF
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Account #: 349120
Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2805 CANET
Scheduled By: HANTRAIRACK MI 48012
Comments:

Work Description:
SUCTEST FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Auto Read Average Usage: 10
Previous Read: 140 Date: 6/20/2019 Type: Auto Read Sequence #: 126
Water Type: BAGE L 12863 Size: 8 Mfg: 2.30-07
Water Serial #: 64643443 Auto ID:
Location:
Result: 04-01-20 CREW VISITED PROPERTY 10-10-01. FOR HW, WATER TURNED OFF AT CURB IN A.M. DW
Completed By:
Date:
CITY OF HANTRAIRACK
3803 EVELINE
HANTRAIRACK, MI 48012
(313) 880-6233
Work Order Type: Turns OFF
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Account #: 351050
Service Address:
Scheduled Time: 12:00 AM
Assigned To: 11003 BEEGEMORE
Scheduled By: HANTRAIRACK MI 48012
Comments:

Work Description:
SUCTEST FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Auto Read Average Usage: 4
Previous Read: 31 Date: 6/20/2019 Type: Auto Read Sequence #: 161
Water Type: BAGE L 12863 Size: 8 Mfg: 6.30-07
Water Serial #: 18160405 Auto ID:
Location:
Result: 03-30-20 CREW DIDNT GO TO JOB. DW
Completed By:
Date:
CITY OF HANTRAIRACK
3803 EVELINE
HANTRAIRACK, MI 48012
(313) 880-6233
Work Order Type: Turns OFF
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Account #: 351362
Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1206 MORG
Scheduled By: HANTRAIRACK MI 48012
Comments:

Work Description:
SUCTEST FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Estimate Average Usage: 2
Previous Read: 807 Date: 6/20/2019 Type: Estimate Sequence #: 162
Water Type: BAGE L 12863 Size: 8 Mfg: 6.30-07
Water Serial #: 17381307 Auto ID:
Location:
Result: 03-31-20 CREW PERFORMED WORK 10-10-01. FOR TC, TURNED WATER OFF. DW
Completed By:
Date:
CITY OF HANTRAIRACK
3803 EVELINE
HANTRAIRACK, MI 48012
(313) 880-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03710-038213
Account #: 351186
Service Address: 1308 MAGG
HARTFORD, MI 48112

Work Description:

SUICIDE FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0
Previous Read: 10
Meter Type: KAKS7SLUP
Meter Serial #: 43283833
Location:
Result: 00-31-20 CREW DID WORK 10-10-19. FOR TOL, WATER TURNED OFF. DW
Completed By: Date:

CITY OF HARTFORD
1403 SYLVAN
HARTFORD, MI 48112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03710-038223
Account #: 351186
Service Address: 13081 ST AUBIN
HARTFORD, MI 48112

Work Description:

SUICIDE FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0
Previous Read: 77
Meter Type: KAKS7SLUP
Meter Serial #: 43283837
Location:
Result: FOR MATT WATER IS OFF 10/16/2019
Completed By: Date:

CITY OF HARTFORD
1403 SYLVAN
HARTFORD, MI 48112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03710-038227
Account #: 351186
Service Address: 13081 ST AUBIN
HARTFORD, MI 48112

Work Description:

SUICIDE FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0
Previous Read: 131
Meter Type: BACS
Meter Serial #: 471130058
Location: 101118 PROPERTY 12 1 FROM MALL
Result: 04-01-20 CREW VISITED PROPERTY 10-10-19. FOR MALL, BELIEVES HE SHUT WATER OFF AT CURB IN A.M. CUSTOMER PAID. TURNED BACK ON IN P.M. DW
Completed By: Date:

CITY OF HARTFORD
1403 SYLVAN
HARTFORD, MI 48112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03710-038230
Account #: 351200
Service Address: 2325 CHANDLER
HARTFORD, MI 48112

Work Description:

SUICIDE FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0
Previous Read: 276
Meter Type: BACS
Meter Serial #: 4342291
Location: WEST END 1 FROM MALL. STOPPAGE IS BEING WORKING "ON POSITION" IS OFF AND "OFF POSITION" IS ON
Result: TURNED OFF
Completed By: Date:

CITY OF HARTFORD
1403 SYLVAN
HARTFORD, MI 48112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03710-038232
Account #: 351186
Service Address: 13081 LUMPHIN
HARTFORD, MI 48112

Work Description:

SUICIDE FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0
Previous Read: 40
Meter Type: BACS
Meter Serial #: 4342291
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF HARTFORD
1403 SYLVAN
HARTFORD, MI 48112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03710-038236
Account #: 351186
Service Address: 13081 LUMPHIN
HARTFORD, MI 48112

Work Description:

SUICIDE FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0
Previous Read: 81
Meter Type: KAKS7SLUP
Meter Serial #: 43283933
Location:
Result: CUSTOMER ON WARP PRG 10/16/19
Completed By: Date:

CITY OF HARTFORD
1403 SYLVAN
HARTFORD, MI 48112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03710-038235
Account #: 351186
Service Address: 2325 BLUMER
HARTFORD, MI 48112

Work Description:

SUICIDE FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0
Previous Read: 30
Meter Type: KAKS7SLUP
Meter Serial #: 43481188
Location:
Result: 4-8-20 CREW VISITED PROPERTY 10-10-19. FOR MALL, WATER TURNED OFF. DW
Completed By: Date:

CITY OF HARTFORD
1403 SYLVAN
HARTFORD, MI 48112
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: T03710-038237
Account #: 351200
Service Address: 2382 PHILADEL
HARTFORD, MI 48112

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name:	Water
Current Read:	0
Previous Read:	496
Meter Type:	400
Meter Serial #:	4377862
Location:	4-8-20 CREW VISITED PROPERTY 10-10-10- HSB 006, WATER TURNED OFF. DW
Result:	
Completed By:	Date

CITY OF HANFORD
3401 EVANS
HANFORD, CA 93212
(510) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/10/2019
Scheduled Date: 10/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESSA ZHONG
Scheduled By: HANFORD, CA 93212
Comment:

Work Order #: T01F10-036261
Account #: 357100
Service Address:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name:	Water
Current Read:	0
Previous Read:	50
Meter Type:	400
Meter Serial #:	1545674
Location:	TURNED OFF
Result:	
Completed By:	Date

CITY OF HANFORD
3401 EVANS
HANFORD, CA 93212
(510) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/10/2019
Scheduled Date: 10/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESSA ZHONG
Scheduled By: HANFORD, CA 93212
Comment:

Work Order #: T01F10-036263
Account #: 358004
Service Address:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name:	Water
Current Read:	0
Previous Read:	61
Meter Type:	400
Meter Serial #:	1545674
Location:	TURNED OFF
Result:	
Completed By:	Date

CITY OF HANFORD
3401 EVANS
HANFORD, CA 93212
(510) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/10/2019
Scheduled Date: 10/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESSA ZHONG
Scheduled By: HANFORD, CA 93212
Comment:

Work Order #: T01F10-036264
Account #: 358004
Service Address:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name:	Water
Current Read:	0
Previous Read:	187
Meter Type:	400
Meter Serial #:	4388424
Location:	PAID
Result:	
Completed By:	Date

CITY OF HANFORD
3401 EVANS
HANFORD, CA 93212
(510) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/10/2019
Scheduled Date: 10/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESSA ZHONG
Scheduled By: HANFORD, CA 93212
Comment:

Work Order #: T01F10-036265
Account #: 358004
Service Address:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name:	Water
Current Read:	0
Previous Read:	177
Meter Type:	400
Meter Serial #:	4388424
Location:	PAID
Result:	
Completed By:	Date

CITY OF HANFORD
3401 EVANS
HANFORD, CA 93212
(510) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/10/2019
Scheduled Date: 10/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESSA ZHONG
Scheduled By: HANFORD, CA 93212
Comment:

Work Order #: T01F10-036266
Account #: 358004
Service Address:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name:	Water
Current Read:	0
Previous Read:	133
Meter Type:	400
Meter Serial #:	4388424
Location:	PAID
Result:	
Completed By:	Date

CITY OF HANFORD
3401 EVANS
HANFORD, CA 93212
(510) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/10/2019
Scheduled Date: 10/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESSA ZHONG
Scheduled By: HANFORD, CA 93212
Comment:

Work Order #: T01F10-036267
Account #: 358004
Service Address:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name:	Water
Current Read:	0
Previous Read:	141
Meter Type:	400
Meter Serial #:	4388424
Location:	PAID
Result:	
Completed By:	Date

CITY OF HANFORD
3401 EVANS
HANFORD, CA 93212
(510) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/10/2019
Scheduled Date: 10/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESSA ZHONG
Scheduled By: HANFORD, CA 93212
Comment:

Work Order #: T01F10-036268
Account #: 358004
Service Address:

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name:	Water
Current Read:	0
Previous Read:	61
Meter Type:	400
Meter Serial #:	1545674
Location:	TURNED OFF
Result:	
Completed By:	Date

CITY OF HANFORD
3401 EVANS
HANFORD, CA 93212
(510) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/10/2019
Scheduled Date: 10/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESSA ZHONG
Scheduled By: HANFORD, CA 93212
Comment:

Work Order #: T01F10-036269
Account #: 358004
Service Address:

Water Seal # 16160626 Auto ID 6.30-07
Location
Result TURNED OFF
Completed By Date
CITY OF HANTRAUCK
JACK EVANCK
HANTRAUCK, MI 48112
(517) 865-2233
Work Order Type: Turn Off Work Order #: T01F09-036205
Status: Completed
Date Filed: 10/9/2019 Account #: 362308
Date Read: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Service Address:
Assigned To: 2628 WINDEN
Scheduled By: HANTRAUCK, MI 48112
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 10
Previous Read: 71 Date: 6/20/2020 Type: Auto Read Sequence #: 268
Meter Type: HAMTSLUP Size: 8 Inch
Water Seal # 6668833 Auto ID 6.30-07
Location: WEST OF 401 E 17 & 17 DOWN ROAD
Result:
Completed By: Date:
CITY OF HANTRAUCK
JACK EVANCK
HANTRAUCK, MI 48112
(517) 865-2233
Work Order Type: Turn Off Work Order #: T01F09-036207
Status: Completed
Date Filed: 10/9/2019 Account #: 361882
Date Read: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Service Address:
Assigned To: 2624 PHILADE
Scheduled By: HANTRAUCK, MI 48112
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 9
Previous Read: 60 Date: 6/20/2020 Type: Auto Read Sequence #: 32
Meter Type: HAMTSLUP Size: 8 Inch
Water Seal # 6712884 Auto ID 6.30-07
Location: 68-34-20 CREW VISITED PROPERTY 10-10-19. FOR TL, WATER TURNED OFF AT CURB. DW
Result:
Completed By: Date:
CITY OF HANTRAUCK
JACK EVANCK
HANTRAUCK, MI 48112
(517) 865-2233
Work Order Type: Turn Off Work Order #: T01F09-036208
Status: Completed
Date Filed: 10/9/2019 Account #: 362360
Date Read: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Service Address:
Assigned To: 2670 CARRINGTON
Scheduled By: HANTRAUCK, MI 48112
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 12
Previous Read: 60 Date: 6/20/2020 Type: Auto Read Sequence #: 60
Meter Type: HAMTSLUP Size: 8 Inch
Water Seal # 6558292 Auto ID 2.30-07
Location: WEST OF 401 E 17 - 17 DOWN ROAD
Result: 81 - CHARGED DMS AND READ DMS TO 6. 9-15-19.
Completed By: PAD Date:
CITY OF HANTRAUCK
JACK EVANCK
HANTRAUCK, MI 48112
(517) 865-2233
Work Order Type: Turn Off Work Order #: T01F09-036203
Status: Completed
Date Filed: 10/9/2019 Account #: 362332
Date Read: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Service Address:
Assigned To: 1545H MITCHELL RD
Scheduled By: HANTRAUCK, MI 48112
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 3
Previous Read: 112 Date: 6/20/2020 Type: Auto Read Sequence #: 112
Meter Type: HAMTSLUP Size: 8 Inch
Water Seal # 6381787 Auto ID 6.30-07
Location:
Result: PAD 10-10-19
Completed By: 68-34-20 CREW VISITED PROPERTY 10-10-19. FOR TL, WATER TURNED OFF, THEN TURNED BACK ON. DW
Date:
CITY OF HANTRAUCK
JACK EVANCK
HANTRAUCK, MI 48112
(517) 865-2233
Work Order Type: Turn Off Work Order #: T01F09-036204
Status: Completed
Date Filed: 10/9/2019 Account #: 362168
Date Read: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Service Address:
Assigned To: 1385H MITCHELL RD
Scheduled By: HANTRAUCK, MI 48112
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 5
Previous Read: 26 Date: 6/20/2020 Type: Auto Read Sequence #: 148
Meter Type: HAMTSLUP Size: 8 Inch
Water Seal # 6538786 Auto ID 6.30-07
Location:
Result: TURNED OFF
Completed By: Date:
CITY OF HANTRAUCK
JACK EVANCK
HANTRAUCK, MI 48112
(517) 865-2233
Work Order Type: Turn Off Work Order #: T01F09-036206
Status: Completed
Date Filed: 10/9/2019 Account #: 362388
Date Read: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Service Address:
Assigned To: 1376H MITCHELL
Scheduled By: HANTRAUCK, MI 48112
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 10
Previous Read: 71 Date: 6/20/2020 Type: Auto Read Sequence #: 84
Meter Type: HAMTSLUP Size: 8 Inch
Water Seal # 6558136 Auto ID 2.30-07
Location:
Result: TURNED OFF
Completed By: Date:
CITY OF HANTRAUCK
JACK EVANCK
HANTRAUCK, MI 48112
(517) 865-2233
Work Order Type: Turn Off Work Order #: T01F09-036206
Status: Completed
Date Filed: 10/9/2019 Account #: 364388
Date Read: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Service Address:
Assigned To: 15842 MIDCOURGAL
Scheduled By: HANTRAUCK, MI 48112
Comment:

Work Description: TURN OFF AT THE WATER MAIN
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 7
Previous Read: 80 Date: 6/20/2020 Type: Auto Read Sequence #: 28
Meter Type: BAGO (S886) Size: 8 Inch
Water Seal # 1542856 Auto ID 6.30-07
Location: 15426 OF NORTH AT 6 NICHOLS AT WALK
Result: TURNED OFF
Completed By: Date:
CITY OF HANTRAUCK
JACK EVANCK
HANTRAUCK, MI 48112
(517) 865-2233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To: L3821 CHASE/ST
Scheduled By: HAN/TRANCK, MI
Comment:

Work Order #: T01F19-036308

Account #: 361236
Service Address:
48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	0	Date	
Previous Read	27	Date	6/20/2019
Meter Type	KAM37SLP	Type	Auto Read
Meter Serial #	6382624	Size	8-Mg
Location		Auto ID	63827
Result	A-B-20 CREW VISITED PROPERTY 10-10-19. HUB WAS, TURNED WATER OFF. DW		
Completed By		Date	

CITY OF HAN/TRANCK
JESS BYLAND
HAN/TRANCK, MI 48212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To: L3708 CHASE/ST
Scheduled By: HAN/TRANCK, MI
Comment:

Work Order #: T01F19-036309

Account #: 361303
Service Address:
48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	0	Date	
Previous Read	972	Date	6/20/2019
Meter Type	BA0C	Type	Estimate
Meter Serial #	18115651	Size	8-Mg
Location		Auto ID	
Result	A-B-20 CREW VISITED PROPERTY 10-10-19. HUB WAS, TURNED WATER OFF. DW		
Completed By		Date	

CITY OF HAN/TRANCK
JESS BYLAND
HAN/TRANCK, MI 48212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To: L3821 CHASE/ST
Scheduled By: HAN/TRANCK, MI
Comment:

Work Order #: T01F19-036373

Account #: 366264
Service Address:
48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	0	Date	
Previous Read	360	Date	6/20/2019
Meter Type	BA0C	Type	Auto Read
Meter Serial #	6448176	Size	8-Mg
Location		Auto ID	63827
Result	A-B-20 CREW VISITED PROPERTY 10-10-19. HUB WAS, TURNED WATER OFF, THEN TURNED WATER ON IN P.M. DW		
Completed By		Date	

CITY OF HAN/TRANCK
JESS BYLAND
HAN/TRANCK, MI 48212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To: L3821 CHASE/ST
Scheduled By: HAN/TRANCK, MI
Comment:

Work Order #: T01F19-036375

Account #: 366112
Service Address:
48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	0	Date	
Previous Read	416	Date	6/20/2019
Meter Type	BA0C	Type	Auto Read
Meter Serial #	1442624	Size	18-Mg
Location		Auto ID	70202
Result	A-B-20 CREW VISITED PROPERTY 10-10-19. HUB WAS, TURNED WATER OFF. DW		
Completed By		Date	

CITY OF HAN/TRANCK
JESS BYLAND
HAN/TRANCK, MI 48212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To: L3821 CHASE/ST
Scheduled By: HAN/TRANCK, MI
Comment:

Work Order #: T01F19-036380

Account #: 367064
Service Address:
48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	0	Date	
Previous Read	11	Date	6/20/2019
Meter Type	KAM37SLP	Type	Auto Read
Meter Serial #	6123810	Size	8-Mg
Location		Auto ID	63827
Result	END		
Completed By		Date	

CITY OF HAN/TRANCK
JESS BYLAND
HAN/TRANCK, MI 48212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To: L3821 CHASE/ST
Scheduled By: HAN/TRANCK, MI
Comment:

Work Order #: T01F19-036385

Account #: 370026
Service Address:
48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	0	Date	
Previous Read	535	Date	6/20/2019
Meter Type	KAM37SLP	Type	Auto Read
Meter Serial #	6638780	Size	8-Mg
Location		Auto ID	63827
Result	09-31-20 CREW VISITED PROPERTY 10-10-19. HUB TO, TURNED WATER OFF AT CURB. DW		
Completed By		Date	

CITY OF HAN/TRANCK
JESS BYLAND
HAN/TRANCK, MI 48212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To: JESS PRINCE/ST
Scheduled By: HAN/TRANCK, MI
Comment:

Work Order #: T01F19-036387

Account #: 371353
Service Address:
48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	0	Date	
Previous Read	232	Date	6/20/2019
Meter Type	BA0C L30885	Type	Auto Read
Meter Serial #	1810208	Size	8-Mg
Location	620 W 12 TH FRENCH WALK	Auto ID	63827
Result	END		
Completed By		Date	

CITY OF HAN/TRANCK
JESS BYLAND
HAN/TRANCK, MI 48212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 10/9/2019
Scheduled Date: 10/9/2019
Scheduled Time: 12:00 AM
Assigned To: JESS BELMONT
Scheduled By: HAN/TRANCK, MI
Comment:

Work Order #: T01F19-036389

Account #: 364021
Service Address:
48212

[illegible]

Work Description:
PO/TOWER TURN OFF METER BUSINESS & CLOSED 1:00-4:00PM
OFFICE NOTE: MAM ACCOUNT INACTIVE
CALL BEFORE ARRIVING TRAIL / YOUNG LEE (248) 227-0746

Service Name:	Water	Service Meter:	1
Current Read:	0	Date:	11/05/2019
Previous Read:	0	Date:	10/05/2019
Meter Type:	KAM37SLP	Type:	Auto Read
Meter Serial #:	65388818	Size:	4-Meg
Location:		Auto ID:	6.3C-07
Result:			
Completed By:			

City of Wauwatessa
3401 E. Waukegan
Wauwatessa, WI 53212
(414) 805-1233

Work Order Type:	Turn Off	Work Order #:	TSF119-036206
Status:	Completed		
Date Filed:	11/13/2019	Account #:	102204
Scheduled Date:	11/13/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:	TC & C	6522 JOB CAMPUS	49312
Scheduled By:		Wauwatessa, WI	
Comment:			

Work Description:
T/OFF FOR REPAIRS

Service Name:	Water	Service Meter:	1
Current Read:	1	Date:	11/05/2019
Previous Read:	1	Date:	10/05/2019
Meter Type:	KAM37SLP	Type:	Auto Read
Meter Serial #:	65388818	Size:	4-Meg
Location:		Auto ID:	6.3C-07
Result:			
Completed By:			

City of Wauwatessa
3401 E. Waukegan
Wauwatessa, WI 53212
(414) 805-1233

Work Order Type:	Turn Off	Work Order #:	TSF119-036209
Status:	Completed		
Date Filed:	11/13/2019	Account #:	341080
Scheduled Date:	11/13/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		2177 BELMONT	49312
Scheduled By:		Wauwatessa, WI	
Comment:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name:	Water	Service Meter:	1
Current Read:	0	Date:	6/20/2020
Previous Read:	79	Date:	6/20/2020
Meter Type:	KAM37SLP	Type:	Auto Read
Meter Serial #:	64485170	Size:	8-Meg
Location:		Auto ID:	6.3C-07
Result:			
Completed By:			

City of Wauwatessa
3401 E. Waukegan
Wauwatessa, WI 53212
(414) 805-1233

Work Order Type:	Turn Off	Work Order #:	TSF119-036300
Status:	Completed		
Date Filed:	11/13/2019	Account #:	341118
Scheduled Date:	11/13/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		2162 BELMONT	49312
Scheduled By:		Wauwatessa, WI	
Comment:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name:	Water	Service Meter:	1
Current Read:	0	Date:	6/20/2020
Previous Read:	208	Date:	6/20/2020
Meter Type:	BAGS L16265	Type:	Auto Read
Meter Serial #:	15425109	Size:	8-Meg
Location:		Auto ID:	6.3C-07
Result:			
Completed By:			

City of Wauwatessa
3401 E. Waukegan
Wauwatessa, WI 53212
(414) 805-1233

Work Order Type:	Turn Off	Work Order #:	TSF119-036302
Status:	Completed		
Date Filed:	11/13/2019	Account #:	341096
Scheduled Date:	11/13/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		2168 BELMONT	49312
Scheduled By:		Wauwatessa, WI	
Comment:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name:	Water	Service Meter:	1
Current Read:	0	Date:	6/20/2020
Previous Read:	612	Date:	6/20/2020
Meter Type:	KAM37SLP	Type:	Auto Read
Meter Serial #:	65484557	Size:	8-Meg
Location:		Auto ID:	2.3C-07
Result:			
Completed By:			

City of Wauwatessa
3401 E. Waukegan
Wauwatessa, WI 53212
(414) 805-1233

Work Order Type:	Turn Off	Work Order #:	TSF119-036306
Status:	Completed		
Date Filed:	11/13/2019	Account #:	341090
Scheduled Date:	11/13/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		2107 THUNDERBOLT	49312
Scheduled By:		Wauwatessa, WI	
Comment:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name:	Water	Service Meter:	1
Current Read:	2	Date:	6/20/2020
Previous Read:	2	Date:	10/05/2019
Meter Type:	KAM37SLP	Type:	Auto Read
Meter Serial #:	49321741	Size:	8-Meg
Location:		Auto ID:	2.3C-07
Result:			
Completed By:			

City of Wauwatessa
3401 E. Waukegan
Wauwatessa, WI 53212
(414) 805-1233

Work Order Type:	Turn Off	Work Order #:	TSF119-036308
Status:	Completed		
Date Filed:	11/13/2019	Account #:	341090
Scheduled Date:	11/13/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		2217 THUNDERBOLT	49312
Scheduled By:		Wauwatessa, WI	
Comment:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name:	Water	Service Meter:	1
Current Read:	0	Date:	6/20/2020
Previous Read:	24	Date:	10/05/2019
Meter Type:	BAGS L16265	Type:	Auto Read
Meter Serial #:	15425111	Size:	8-Meg
Location:		Auto ID:	6.3C-07
Result:			
Completed By:			

City of Wauwatessa
3401 E. Waukegan
Wauwatessa, WI 53212
(414) 805-1233

Work Order Type:	Turn Off	Work Order #:	TSF119-036309
Status:	Completed		
Date Filed:	11/13/2019	Account #:	341088
Scheduled Date:	11/13/2019	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		3073 THUNDERBOLT	49312
Scheduled By:		Wauwatessa, WI	
Comment:			

Work Description:

Work Description:
SILT/STY FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 0	Date: 6/25/2020
Meter Type: KAM57SLUP	Size: 8mm
Meter Serial #: 64282121	Auto ID: 6.36-07
Location:	
Result: TURNED OFF	
Completed By:	CUSTOMER CALLED WITH ONLINE RECEIPT NUMBER 1577885 PWD 154.61
Date:	

CITY OF HAMPSHIRE
345 BURLING
HAMPSHIRE, NH 03012
(603) 885-5233

Work Order Type: TURN OFF

Status: Completed

Date Filed: 11/15/2019

Scheduled Date: 11/15/2019

Scheduled Time: 12:00 AM

Account #: 345183

Service Address: 345 BURLINGHAM RD
HAMPSHIRE, NH 03012

Assigned To:

Scheduled By:

Comment:

Work Description:
SILT/STY FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 0	Date: 6/25/2020
Meter Type: KAM57SLUP	Size: 8mm
Meter Serial #: 18580035	Auto ID: 6.36-07
Location:	
Result: TURNED OFF	
Completed By:	4-01-20 CREW VISITED PROPERTY 11-20-19. PWD TO, TURNED WATER OFF. CUSTOMER PWD 11-21-19. DW
Date:	

CITY OF HAMPSHIRE
345 BURLING
HAMPSHIRE, NH 03012
(603) 885-5233

Work Order Type: TURN OFF

Status: Completed

Date Filed: 11/15/2019

Scheduled Date: 11/15/2019

Scheduled Time: 12:00 AM

Account #: 347088

Service Address: 1852 THOMAS RD
HAMPSHIRE, NH 03012

Assigned To:

Scheduled By:

Comment:

Work Description:
SILT/STY FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 530	Date: 6/25/2020
Meter Type: KAM57SLUP	Size: 8mm
Meter Serial #: 6622735	Auto ID: 2.86-07
Location:	
Result: TURNED OFF	
Completed By:	4-01-20 CREW VISITED PROPERTY 11-20-19. PWD TO, TURNED WATER OFF AT CURB. CTR "COPY" VERSION, CUSTOMER PWD SAME DAY. ON TURTLE TO FOR TURN ON IN P.M. DW
Date:	

CITY OF HAMPSHIRE
345 BURLING
HAMPSHIRE, NH 03012
(603) 885-5233

Work Order Type: TURN OFF

Status: Completed

Date Filed: 11/15/2019

Scheduled Date: 11/15/2019

Scheduled Time: 12:00 AM

Account #: 347163

Service Address: 1345 THOMAS RD
HAMPSHIRE, NH 03012

Assigned To:

Scheduled By:

Comment:

Work Description:
SILT/STY FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 63	Date: 6/25/2020
Meter Type: KAM57SLUP	Size: 8mm
Meter Serial #: 6622735	Auto ID: 6.36-07
Location: 162 N. W. 17.4	DNH ROAD, WATER MAIN, THOMAS RD
Result: TURNED OFF	
Completed By:	4-01-20 CREW VISITED PROPERTY 11-20-19. PWD TO, TURNED WATER OFF TO GET PROBLEM. DW
Date:	

CITY OF HAMPSHIRE
345 BURLING
HAMPSHIRE, NH 03012
(603) 885-5233

Work Order Type: TURN OFF

Status: Completed

Date Filed: 11/15/2019

Scheduled Date: 11/15/2019

Scheduled Time: 12:00 AM

Account #: 348022

Service Address: 1300 THOMAS RD
HAMPSHIRE, NH 03012

Assigned To:

Scheduled By:

Comment:

Work Description:
SILT/STY FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 210	Date: 6/25/2020
Meter Type: KAM57SLUP	Size: 8mm
Meter Serial #: 6622735	Auto ID: 6.36-07
Location:	
Result: PWD	
Completed By:	
Date:	

CITY OF HAMPSHIRE
345 BURLING
HAMPSHIRE, NH 03012
(603) 885-5233

Work Order Type: TURN OFF

Status: Completed

Date Filed: 11/15/2019

Scheduled Date: 11/15/2019

Scheduled Time: 12:00 AM

Account #: 350084

Service Address: 11700 DNH
HAMPSHIRE, NH 03012

Assigned To:

Scheduled By:

Comment:

Work Description:
SILT/STY FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 248	Date: 6/25/2020
Meter Type: KAM57SLUP	Size: 8mm
Meter Serial #: 64282121	Auto ID: 2.36-07
Location:	
Result: TURNED OFF	
Completed By:	
Date:	

CITY OF HAMPSHIRE
345 BURLING
HAMPSHIRE, NH 03012
(603) 885-5233

Work Order Type: TURN OFF

Status: Completed

Date Filed: 11/15/2019

Scheduled Date: 11/15/2019

Scheduled Time: 12:00 AM

Account #: 351082

Service Address: 11800 HAMPSHIRE RD
HAMPSHIRE, NH 03012

Assigned To:

Scheduled By:

Comment:

Work Description:
SILT/STY FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 937	Date: 6/25/2020
Meter Type: KAM57SLUP	Size: 8mm
Meter Serial #: 65316180	Auto ID: 6.36-07
Location:	
Result: 1475 FEE ONLY NO TURN OFF	
Completed By:	
Date:	

CITY OF HAMPSHIRE
345 BURLING
HAMPSHIRE, NH 03012
(603) 885-5233

Work Order Type: TURN OFF

Status: Completed

Date Filed: 11/15/2019

Scheduled Date: 11/15/2019

Scheduled Time: 12:00 AM

Account #: 354200

Service Address: 13800 LUMPTON
HAMPSHIRE, NH 03012

Assigned To:

Scheduled By:

Comment:

Work Description:
SILT/STY FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 75	Date: 6/25/2020
Meter Type: KAM57SLUP	Size: 8mm
Meter Serial #: 64282121	Auto ID: 2.36-07
Location:	
Result: PWD	
Completed By:	
Date:	

CITY OF HAMPSHIRE
345 BURLING

HAUSTRAFFANCE, MI 48212
(313) 865-2313

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/15/2019
Scheduled Date: 11/15/2019
Scheduled Time: 12:00 AM

Assigned To:
Scheduled By:
Comments:

Work Order #: T01F19-036340
Account #: 351284
Service Address:
11025 LUMPHIN
HAUSTRAFFANCE, MI 48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read:	0	Date:	6/20/2020
Previous Read:	583	Date:	6/20/2020
Meter Type:	8405-03853	Size:	4" Ring
Meter Serial #	185158650	Auto ID:	6.36-07
Location:			
Result:	POUR ADDED ON 11/21/2019 TURNED ADO OFF AT 12:00 PM		
Completed By:		Date:	

CITY OF HAUSTRAFFANCE
3405 EVANKE
HAUSTRAFFANCE, MI 48212
(313) 865-2313

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/15/2019
Scheduled Date: 11/15/2019
Scheduled Time: 12:00 AM

Assigned To:
Scheduled By:
Comments:

Work Order #: T01F19-036341
Account #: 351285
Service Address:
11025 LUMPHIN
HAUSTRAFFANCE, MI 48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read:	0	Date:	6/20/2020
Previous Read:	64	Date:	6/20/2020
Meter Type:	8405-03853	Size:	4" Ring
Meter Serial #	64265993	Auto ID:	6.36-07
Location:			
Result:	PAID		
Completed By:		Date:	

CITY OF HAUSTRAFFANCE
3405 EVANKE
HAUSTRAFFANCE, MI 48212
(313) 865-2313

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/15/2019
Scheduled Date: 11/15/2019
Scheduled Time: 12:00 AM

Assigned To:
Scheduled By:
Comments:

Work Order #: T01F19-036340
Account #: 351284
Service Address:
11025 LUMPHIN
HAUSTRAFFANCE, MI 48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read:	0	Date:	6/20/2020
Previous Read:	177	Date:	6/20/2020
Meter Type:	8405-03853	Size:	4" Ring
Meter Serial #	65427425	Auto ID:	2.36-07
Location:			
Result:	PAID		
Completed By:		Date:	

CITY OF HAUSTRAFFANCE
3405 EVANKE
HAUSTRAFFANCE, MI 48212
(313) 865-2313

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/15/2019
Scheduled Date: 11/15/2019
Scheduled Time: 12:00 AM

Assigned To:
Scheduled By:
Comments:

Work Order #: T01F19-036353
Account #: 361212
Service Address:
2677 CANADIAN
HAUSTRAFFANCE, MI 48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read:	0	Date:	6/20/2020
Previous Read:	67	Date:	6/20/2020
Meter Type:	8405-03853	Size:	4" Ring
Meter Serial #	65238899	Auto ID:	6.36-07
Location:			
Result:	PAID		
Completed By:		Date:	

CITY OF HAUSTRAFFANCE
3405 EVANKE
HAUSTRAFFANCE, MI 48212
(313) 865-2313

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/15/2019
Scheduled Date: 11/15/2019
Scheduled Time: 12:00 AM

Assigned To:
Scheduled By:
Comments:

Work Order #: T01F19-036354
Account #: 361208
Service Address:
2655 MICHIGAN
HAUSTRAFFANCE, MI 48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read:	0	Date:	6/20/2020
Previous Read:	71	Date:	6/20/2020
Meter Type:	8405-03853	Size:	4" Ring
Meter Serial #	64688133	Auto ID:	6.36-07
Location:			
Result:	TURNED OFF 11-19-19		
Completed By:		Date:	

CITY OF HAUSTRAFFANCE
3405 EVANKE
HAUSTRAFFANCE, MI 48212
(313) 865-2313

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/15/2019
Scheduled Date: 11/15/2019
Scheduled Time: 12:00 AM

Assigned To:
Scheduled By:
Comments:

Work Order #: T01F19-036355
Account #: 361222
Service Address:
2548 POLAND
HAUSTRAFFANCE, MI 48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read:	0	Date:	6/20/2020
Previous Read:	246	Date:	6/20/2020
Meter Type:	8405-03853	Size:	4" Ring
Meter Serial #	64688132	Auto ID:	2.36-07
Location:			
Result:	TURNED OFF 11-19-19		
Completed By:		Date:	

CITY OF HAUSTRAFFANCE
3405 EVANKE
HAUSTRAFFANCE, MI 48212
(313) 865-2313

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/15/2019
Scheduled Date: 11/15/2019
Scheduled Time: 12:00 AM

Assigned To:
Scheduled By:
Comments:

Work Order #: T01F19-036359
Account #: 362120
Service Address:
11025 LUMPHIN
HAUSTRAFFANCE, MI 48212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read:	0	Date:	6/20/2020
Previous Read:	330	Date:	6/20/2020
Meter Type:	8405-03853	Size:	4" Ring
Meter Serial #	64688159	Auto ID:	6.36-07
Location:			
Result:	11/21/2019 SHUT OFF PAID		
Completed By:		Date:	

CITY OF HAUSTRAFFANCE
3405 EVANKE
HAUSTRAFFANCE, MI 48212
(313) 865-2313

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/15/2019
Scheduled Date: 11/15/2019

Assigned To:
Scheduled By:
Comments:

Work Order #: T01F19-036363
Account #: 362126
Service Address:

Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

12060 MITCHELL
HAWTHORNE, NJ 08212

Work Description:

SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Auto Read Average Usage: 24
Previous Read: 851 Date: 6/20/2019 Type: Auto Read Sequence #: 864
Meter Type: BAA1750P Size: 8 Ring
Meter Serial #: 60217100 Auto ID: 2-8C-07
Location: 6 NORTH OF SOUTH 4TH FROM WEST
Result: 4:01-01 CREW VISITED PROPERTY 11:00-03 PM-IC, TURNED WATER OFF IN A.M. CUSTOMER PAID. THEN TURNED WATER ON IN P.M. DW
Completed By: Date:

CITY OF HAWTHORNE
JILL EVANS
HAWTHORNE, NJ 08212
(312) 805-5233

Work Order Type: Turn Off
Status: Completed
Date Read: 11/13/2019
Scheduled Date: 11/13/2019
Account #: 364102
Service Address:
Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

13222 MIDCOGICAL
HAWTHORNE, NJ 08212

Work Description:

SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Auto Read Average Usage: 15
Previous Read: 147 Date: 6/20/2019 Type: Auto Read Sequence #: 882
Meter Type: BAA1750P Size: 8 Ring
Meter Serial #: 60230336 Auto ID: 2-8C-07
Location:
Result: 11/20/2019 WMAP PAD.
Completed By: Date:

CITY OF HAWTHORNE
JILL EVANS
HAWTHORNE, NJ 08212
(312) 805-5233

Work Order Type: Turn Off
Status: Completed
Date Read: 11/13/2019
Scheduled Date: 11/13/2019
Account #: 364106
Service Address:
Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

11763 MIDCOGICAL
HAWTHORNE, NJ 08212

Work Description:

SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Auto Read Average Usage: 6
Previous Read: 171 Date: 6/20/2019 Type: Auto Read Sequence #: 886
Meter Type: BAA1750P Size: 8 Ring
Meter Serial #: 60217100 Auto ID: 2-8C-07
Location:
Result: 4:01-01 CREW VISITED PROPERTY 11:00-03 PM-IC, TURNED WATER OFF IN A.M. CUSTOMER PAID. TURNED BACK ON IN P.M. DW
Completed By: Date:

CITY OF HAWTHORNE
JILL EVANS
HAWTHORNE, NJ 08212
(312) 805-5233

Work Order Type: Turn Off
Status: Completed
Date Read: 11/13/2019
Scheduled Date: 11/13/2019
Account #: 365100
Service Address:
Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

13106 CHASEST
HAWTHORNE, NJ 08212

Work Description:

SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Auto Read Average Usage: 8
Previous Read: 150 Date: 6/20/2019 Type: Auto Read Sequence #: 890
Meter Type: BAA1750P Size: 8 Ring
Meter Serial #: 60208094 Auto ID: 2-8C-07
Location: 6202N OF NORTH 4TH
Result: TURNED OFF
Completed By: Date:

CITY OF HAWTHORNE
JILL EVANS
HAWTHORNE, NJ 08212
(312) 805-5233

Work Order Type: Turn Off
Status: Completed
Date Read: 11/13/2019
Scheduled Date: 11/13/2019
Account #: 365103
Service Address:
Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

11763 CHASEST
HAWTHORNE, NJ 08212

Work Description:

SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Auto Read Average Usage: 12
Previous Read: 150 Date: 6/20/2019 Type: Auto Read Sequence #: 892
Meter Type: BAA1750P Size: 8 Ring
Meter Serial #: 60401040 Auto ID: 2-8C-07
Location:
Result: 4:01-01 CREW VISITED PROPERTY 11:00-03 PM-IC, TURNED WATER OFF AT NOON. CUSTOMER PAID. THEN TURNED BACK ON IN P.M. DW
Completed By: Date:

CITY OF HAWTHORNE
JILL EVANS
HAWTHORNE, NJ 08212
(312) 805-5233

Work Order Type: Turn Off
Status: Completed
Date Read: 11/13/2019
Scheduled Date: 11/13/2019
Account #: 364108
Service Address:
Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

13027 CALAGHER
HAWTHORNE, NJ 08212

Work Description:

SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Auto Read Average Usage: 7
Previous Read: 10 Date: 6/20/2019 Type: Auto Read Sequence #: 898
Meter Type: BAA1750P Size: 8 Ring
Meter Serial #: 60401041 Auto ID: 2-8C-07
Location:
Result: 4:01-01 CREW VISITED PROPERTY 11:00-03 PM-IC, TURNED WATER OFF IN P.M. DW
Completed By: Date:

CITY OF HAWTHORNE
JILL EVANS
HAWTHORNE, NJ 08212
(312) 805-5233

Work Order Type: Turn Off
Status: Completed
Date Read: 11/13/2019
Scheduled Date: 11/13/2019
Account #: 364105
Service Address:
Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

13008 CALAGHER
HAWTHORNE, NJ 08212

Work Description:

SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2019 Type: Estimate Average Usage: 21
Previous Read: 2,465 Date: 6/20/2019 Type: Estimate Sequence #: 116
Meter Type: BAC Size: 8 Ring
Meter Serial #: 18510821 Auto ID:
Location: SOUTH AVE. 1 FROM HWY
Result: 11/20/18 SHUT OFF FAND
Completed By: Date:

CITY OF HAWTHORNE
JILL EVANS
HAWTHORNE, NJ 08212
(312) 805-5233

Work Order Type: Turn Off
Status: Completed
Date Read: 11/13/2019
Scheduled Date: 11/13/2019
Account #: 367008
Service Address:
Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

11008 CHASEST
HAWTHORNE, NJ 08212

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter	O Date:	Type:	Average Usage:
Current Read: 76	6/20/2019	Auto Read	15
Previous Read: 76	Date:	Estimate	Sequence #:
Meter Type: MASTSLUP	Size:	8-Way	
Meter Serial #: 6542745	Auto ID:	2-24-07	
Location: NORTH LINE R & 171 ECOM WALK			
Result: TURNED OFF THEN PAID 11/11/19			
Completed By:			Date:
CITY OF HANTRAIRACK			
3401 E VALANCE			
HANTRAIRACK, MI 48112			
(313) 860-6233			
Work Order Type: Turn Off		Work Order #: TSP19-036380	
Status: Completed		Account #: 363626	
Date Paid: 11/11/2019		Service Address:	
Scheduled Date: 11/11/2019			
Scheduled Time: 12:00 AM		12109-6416262	
Assigned To:		HANTRAIRACK, MI	48112
Scheduled By:			
Comment:			

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter	O Date:	Type:	Average Usage:
Current Read: 794	6/20/2019	Auto Read	4
Previous Read: 794	Date:	Estimate	Sequence #:
Meter Type: MGS	Size:	2-10-04	
Meter Serial #: 3582342	Auto ID:	242164	
Location: NORTH OF 30TH ST 1717 E 75TH AVE			
Result: SLOTT OFF PAID 11/12/2019			
Completed By:			Date:
CITY OF HANTRAIRACK			
3401 E VALANCE			
HANTRAIRACK, MI 48112			
(313) 860-6233			
Work Order Type: Turn Off		Work Order #: TSP19-036381	
Status: Completed		Account #: 363678	
Date Paid: 11/11/2019		Service Address:	
Scheduled Date: 11/11/2019			
Scheduled Time: 12:00 AM		12075-1086366	
Assigned To:		HANTRAIRACK, MI	48112
Scheduled By:			
Comment:			

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter	O Date:	Type:	Average Usage:
Current Read: 36	6/20/2019	Auto Read	3
Previous Read: 36	Date:	Estimate	Sequence #:
Meter Type: MGS	Size:	6-20-07	
Meter Serial #: 18440166	Auto ID:	6-20-07	
Location: 640-39 CEDAR VISTED PROPERTY 11-11-19, 1601 TL, TURNED WATER OFF, ON			
Result: SLOTT OFF PAID 11/12/2019			
Completed By:			Date:
CITY OF HANTRAIRACK			
3401 E VALANCE			
HANTRAIRACK, MI 48112			
(313) 860-6233			
Work Order Type: Turn Off		Work Order #: TSP19-036383	
Status: Completed		Account #: 374080	
Date Paid: 11/11/2019		Service Address:	
Scheduled Date: 11/11/2019			
Scheduled Time: 12:00 AM		11704-M03604	
Assigned To:		HANTRAIRACK, MI	48112
Scheduled By:			
Comment:			

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter	O Date:	Type:	Average Usage:
Current Read: 546	6/20/2019	Auto Read	11
Previous Read: 546	Date:	Estimate	Sequence #:
Meter Type: MGS	Size:	8-Way	
Meter Serial #: 18440166	Auto ID:	6-20-07	
Location: 640-39 CEDAR VISTED PROPERTY 11-11-19, 1601 TL, TURNED WATER OFF, FOR "COPY" CUSTOMER PAID 11-11-19, ON			
Result: SLOTT OFF PAID 11/12/2019			
Completed By:			Date:
CITY OF HANTRAIRACK			
3401 E VALANCE			
HANTRAIRACK, MI 48112			
(313) 860-6233			
Work Order Type: Turn Off		Work Order #: TSP19-036385	
Status: Completed		Account #: 374158	
Date Paid: 11/11/2019		Service Address:	
Scheduled Date: 11/11/2019			
Scheduled Time: 12:00 AM		2447-PR02227	
Assigned To:		HANTRAIRACK, MI	48112
Scheduled By:			
Comment:			

Work Description:
TURN OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter	O Date:	Type:	Average Usage:
Current Read: 26	6/20/2019	Auto Read	9
Previous Read: 26	Date:	Estimate	Sequence #:
Meter Type: MGS	Size:	8-Way	
Meter Serial #: 15426162	Auto ID:	6-20-07	
Location: TURN OFF CUSTOMER PAID 11-11-19			
Result: TURN OFF CUSTOMER PAID 11-11-19			
Completed By:			Date:
CITY OF HANTRAIRACK			
3401 E VALANCE			
HANTRAIRACK, MI 48112			
(313) 860-6233			
Work Order Type: Turn Off		Work Order #: TSP19-036386	
Status: Completed		Account #: 344189	
Date Paid: 11/11/2019		Service Address:	
Scheduled Date: 11/11/2019			
Scheduled Time: 12:00 AM		1676-TH0460062	
Assigned To:		MI	48112
Scheduled By:			
Comment:			

Work Description:
SLOTT OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter	O Date:	Type:	Average Usage:
Current Read: 627	6/20/2019	Auto Read	3
Previous Read: 627	Date:	Estimate	Sequence #:
Meter Type: MASTSLUP	Size:	8-Way	
Meter Serial #: 6542745	Auto ID:	6-20-07	
Location: TURNED OFF			
Result: TURN PAID ON 11-12-19			
Completed By:			Date:
CITY OF HANTRAIRACK			
3401 E VALANCE			
HANTRAIRACK, MI 48112			
(313) 860-6233			
Work Order Type: Turn Off		Work Order #: TSP19-036387	
Status: Completed		Account #: 211208	
Date Paid: 11/11/2019		Service Address:	
Scheduled Date: 11/11/2019			
Scheduled Time: 12:00 AM		3800-M03604	
Assigned To:		TO & IC	48112
Scheduled By:		HANTRAIRACK, MI	
Comment:			

Work Description:
TURN OFF FOR FLORIDA

Service/Meter	1		
Service Name: Meter	O Date:	Type:	Average Usage:
Current Read: 236	7/10/2019	Auto Read	6
Previous Read: 236	Date:	Estimate	Sequence #:
Meter Type: MASTSLUP	Size:	8-Way	
Meter Serial #: 6542745	Auto ID:	2-24-07	
Location: TURNED W/O OFF AT STOP BOX 11/1			
Result: TURNED W/O OFF AT STOP BOX 11/1			
Completed By:			Date:
CITY OF HANTRAIRACK			
3401 E VALANCE			
HANTRAIRACK, MI 48112			
(313) 860-6233			
Work Order Type: Turn Off		Work Order #: TSP19-036388	
Status: Completed		Account #: 249120	
Date Paid: 11/12/2019		Service Address:	
Scheduled Date: 11/12/2019			
Scheduled Time: 9:00 AM		3800-031635	
Assigned To:		MI	48112
Scheduled By:			
Comment:			

Work Description:
TURN FOR MARIANA

Service/Meter	1		
Service Name: Meter	O Date:	Type:	Average Usage:
Current Read: 1,036	7/10/2019	Auto Read	8
Previous Read: 1,036	Date:	Estimate	Sequence #:
Meter Type: MGS	Size:	8-Way	
Meter Serial #: 18158176	Auto ID:		
Location: TURNED W/O OFF FOR MARIANA (MARIANA TURNED W/O BACK ON 10/20/19)			
Result: TURNED W/O OFF FOR MARIANA (MARIANA TURNED W/O BACK ON 10/20/19)			
Completed By:			Date:

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/12/2019
Scheduled Date: 11/12/2019
Scheduled Time: 12:00 AM
Account #: 104184
Service Address: 12188 LUDLOW
HANTRAUCK, MI 48216
Assigned To: BRYAN
Scheduled By:
Comment:

Work Description:
TURN OFF METER

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	6/10/2020
Previous Read:	141	Date:	6/10/2020
Meter Type:	KAM37SLP	Auto Read:	1
Meter Serial #	6538302	Auto ID:	1,8C-07
Location:			
Result:	TURNED OFF		
Completed By:		Date:	

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/12/2019
Scheduled Date: 11/12/2019
Scheduled Time: 12:00 AM
Account #: 102124
Service Address: 1708 JOE CAMPBELL
HANTRAUCK, MI 48212
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	21	Date:	7/10/2020
Previous Read:	34	Date:	6/10/2020
Meter Type:	KAM37SLP	Auto Read:	1
Meter Serial #	6867074	Auto ID:	6,3C-07
Location:			
Result:	PAID		
Completed By:		Date:	

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/12/2019
Scheduled Date: 11/12/2019
Scheduled Time: 12:00 AM
Account #: 102296
Service Address: 11848 JOE CAMPBELL
HANTRAUCK, MI 48212
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	80	Date:	7/10/2020
Previous Read:	80	Date:	6/10/2020
Meter Type:	KAM37SLP	Auto Read:	1
Meter Serial #	48814272	Auto ID:	1,5C-07
Location:	SOUTH OF MOUTH RD		
Result:	SHUT OFF SHUT OFF ROAD		
Completed By:		Date:	

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/12/2019
Scheduled Date: 11/12/2019
Scheduled Time: 12:00 AM
Account #: 103188
Service Address: 10816 JOE CAMPBELL
HANTRAUCK, MI 48212
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	7/10/2020
Previous Read:	0	Date:	6/10/2020
Meter Type:	KAM37SLP	Auto Read:	1
Meter Serial #	6438818	Auto ID:	6,3C-07
Location:			
Result:	11/11/2019 BULLS PAID		
Completed By:		Date:	

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/12/2019
Scheduled Date: 11/12/2019
Scheduled Time: 12:00 AM
Account #: 104026
Service Address: 11216 CONWAY
HANTRAUCK, MI 48211
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	137	Date:	7/10/2020
Previous Read:	149	Date:	6/10/2020
Meter Type:	KAM37SLP	Auto Read:	1
Meter Serial #	6438818	Auto ID:	6,3C-07
Location:	NORTH OF SOUTH - F PINE ROAD		
Result:	UNABLE TO GET ON VALVE 12-20PM		
Completed By:		Date:	

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/12/2019
Scheduled Date: 11/12/2019
Scheduled Time: 12:00 AM
Account #: 104030
Service Address: 8006 CONWAY
HANTRAUCK, MI 48212
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	30	Date:	7/10/2020
Previous Read:	38	Date:	6/10/2020
Meter Type:	KAM37SLP	Auto Read:	1
Meter Serial #	6438818	Auto ID:	6,3C-07
Location:			
Result:	NOT ALREADY OFF AT 11:00 PM		
Completed By:		Date:	

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/12/2019
Scheduled Date: 11/12/2019
Scheduled Time: 12:00 AM
Account #: 104056
Service Address: 1027 CONWAY
HANTRAUCK, MI 48212
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	137	Date:	7/10/2020
Previous Read:	148	Date:	6/10/2020
Meter Type:	KAM37SLP	Auto Read:	1
Meter Serial #	6531846	Auto ID:	1,8C-07
Location:	1 SOUTH OF NORTH - F PINE ROAD		
Result:	TURNED OFF THEN BACK ON PAID		
Completed By:		Date:	

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 11/12/2019
Scheduled Date: 11/12/2019
Account #: 104070
Service Address:

Service Description: SUSPECTED FOR BOMB INVESTMENT		Service/Rate: 1	
Service Name: WDRR Current Rate: \$0 Contract: 0 Product: BADC Market Ref: 61030030 Rate Start: 12/01/2019 Rate End: 12/31/2019	Go Date: 12/01/2020 Go Time: 6:46:47 Start: 6:46:47 End: 6:46:47	Auto Read: Auto Read: Auto Read: Auto Read: Auto Read:	Average (x): Standard Deviation: Count: 3 Min: 0 Max: 0
STOP BORN ON FILING REASON: BREAK OFF FOR THREE DAYS, STOP BORN FILLED WITH HANDS HOME LOOKS VACANT AND NO ACTIVITY			
Completed By: CITY OF HAMPSHIRE JEFF EVANS HAMPSHIRE, MA 02012 508-830-5233			
Work Order Type: 101 Created: 12/04/2019 Last Modified: 12/04/2019 Scheduled Time: 12:00 AM	Turns Off: Completed: Account #: 108555 Service Address: 2936 CANINE HAMPSHIRE, MA 02012	Work Order #: T03F10-08421	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Current Read:	Water 54 Date: 7/10/2019	Type:	Auto Read Average Usage: 8
Previous Read:	54 Date: 6/10/2019	Type:	Auto Read Sequence #: 54
Meter Type:	HAAS176P	Size:	8 Meter
Meter Serial #:	63758762	Auto ID:	2-80-07
Location:	METER IS LOCATED AT 3812 CANBY ST IN CHASE ONE (ONE) AND COMING INTO PARKADES AND THEN 2 MILES		
Result:	SHUT OFF IN 2002 BUILDING CLOSED		
Completed By:	Date:		

CITY OF HANTRAUCK
3812 EVANS
HANTRAUCK, MI 48112
(313) 860-1233

Work Order Type:		Turns Off		Work Order #: TSP10-038423	
Status:	Completed	Account #:	108076		
Date Filed:	12/1/2019	Service Address:			
Scheduled Date:	12/1/2019	Service Address:			
Scheduled Time:	12:00 AM				
Assigned To:		3804 CANBY			
Scheduled By:		HANTRAUCK, MI		48112	
Comment:					

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Current Read:	Water 33 Date: 7/10/2019	Type:	Estimate Average Usage: 4
Previous Read:	33 Date: 6/10/2019	Type:	Estimate Sequence #: 74
Meter Type:	HAAS176P	Size:	8 Meter
Meter Serial #:	65581234	Auto ID:	2-80-07
Location:			
Result:	OFF		
Completed By:	Date:		

CITY OF HANTRAUCK
3812 EVANS
HANTRAUCK, MI 48112
(313) 860-1233

Work Order Type:		Turns Off		Work Order #: TSP10-038423	
Status:	Completed	Account #:	108112		
Date Filed:	12/1/2019	Service Address:			
Scheduled Date:	12/1/2019	Service Address:			
Scheduled Time:	12:00 AM	3304 CANBY			
Assigned To:		HANTRAUCK, MI		48112	
Scheduled By:					
Comment:					

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Current Read:	Water 3 Date: 7/10/2019	Type:	Auto Read Average Usage: 1
Previous Read:	2 Date: 6/10/2019	Type:	Auto Read Sequence #: 112
Meter Type:	BAOS 11285	Size:	8 Meter
Meter Serial #:	1810426	Auto ID:	2-30-07
Location:	METER IS UNDER THE SHEDDING TRUCKS		
Result:	OFF		
Completed By:	Date:		

CITY OF HANTRAUCK
3812 EVANS
HANTRAUCK, MI 48112
(313) 860-1233

Work Order Type:		Turns Off		Work Order #: TSP10-038426	
Status:	Completed	Account #:	108103		
Date Filed:	12/1/2019	Service Address:			
Scheduled Date:	12/1/2019	Service Address:			
Scheduled Time:	12:00 AM	3305 NEWBARK			
Assigned To:		HANTRAUCK, MI		48112	
Scheduled By:					
Comment:					

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Current Read:	Water 7303 Date: 7/10/2019	Type:	Estimate Average Usage: 71
Previous Read:	7310 Date: 6/10/2019	Type:	Estimate Sequence #: 10
Meter Type:	BAOS	Size:	8 Meter
Meter Serial #:	97581819	Auto ID:	2-30-07
Location:			
Result:	OFF		
Completed By:	Date:		

CITY OF HANTRAUCK
3812 EVANS
HANTRAUCK, MI 48112
(313) 860-1233

Work Order Type:		Turns Off		Work Order #: TSP10-038428	
Status:	Completed	Account #:	208078		
Date Filed:	12/1/2019	Service Address:			
Scheduled Date:	12/1/2019	Service Address:			
Scheduled Time:	12:00 AM	3810 EVANS			
Assigned To:		HANTRAUCK, MI		48112	
Scheduled By:					
Comment:					

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Current Read:	Water 4736 Date: 7/10/2019	Type:	Auto Read Average Usage: 11
Previous Read:	4710 Date: 6/10/2019	Type:	Auto Read Sequence #: 61
Meter Type:	BAOS	Size:	8 Meter
Meter Serial #:	23990392	Auto ID:	2-80-07
Location:			
Result:	OFF		
Completed By:	Date:		

CITY OF HANTRAUCK
3812 EVANS
HANTRAUCK, MI 48112
(313) 860-1233

Work Order Type:		Turns Off		Work Order #: TSP10-038429	
Status:	Completed	Account #:	208124		
Date Filed:	12/1/2019	Service Address:			
Scheduled Date:	12/1/2019	Service Address:			
Scheduled Time:	12:00 AM	3874 EVANS			
Assigned To:		HANTRAUCK, MI		48111	
Scheduled By:					
Comment:					

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Current Read:	Water 275 Date: 7/10/2019	Type:	Auto Read Average Usage: 9
Previous Read:	275 Date: 6/10/2019	Type:	Auto Read Sequence #: 9
Meter Type:	HAAS176P	Size:	8 Meter
Meter Serial #:	64217403	Auto ID:	2-80-07
Location:			
Result:	NEED REFLOW OUT		
Completed By:	Date:		

CITY OF HANTRAUCK
3812 EVANS
HANTRAUCK, MI 48112
(313) 860-1233

Work Order Type:		Turns Off		Work Order #: TSP10-038431	
Status:	Completed	Account #:	211054		
Date Filed:	12/1/2019	Service Address:			
Scheduled Date:	12/1/2019	Service Address:			
Scheduled Time:	12:00 AM	2107 DENTON			
Assigned To:		HANTRAUCK, MI		48112	
Scheduled By:					
Comment:					

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Current Read:	Water 33 Date: 7/10/2019	Type:	Auto Read Average Usage: 4
Previous Read:	30 Date: 6/10/2019	Type:	Auto Read Sequence #: 61
Meter Type:	BAOS 11285	Size:	8 Meter
Meter Serial #:	1810426	Auto ID:	2-30-07
Location:			
Result:	OFF		
Completed By:	Date:		

CITY OF HANTRAUCK
3812 EVANS
HANTRAUCK, MI 48112
(313) 860-1233

Work Order Type:		Turns Off		Work Order #: TSP10-038432	
Status:	Completed	Account #:	211074		
Date Filed:	12/1/2019	Service Address:			
Scheduled Date:	12/1/2019	Service Address:			
Scheduled Time:	12:00 AM	2105 DENTON			
Assigned To:		HANTRAUCK, MI		48112	
Scheduled By:					
Comment:					

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Current Read:	Water 15 Date: 7/10/2019	Type:	Auto Read Average Usage: 3
Previous Read:	11 Date: 6/10/2019	Type:	Auto Read Sequence #: 10
Meter Type:	BAOS 11285	Size:	8 Meter
Meter Serial #:	1810426	Auto ID:	2-30-07
Location:			
Result:	AODS OFF		
Completed By:	Date:		

CITY OF HANTRAIRACK
3403 EVANS
HANTRAIRACK, MI 48112
(313) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/A/2019
Scheduled Date: 12/A/2019

Work Order #: TSP10-034823
Account #: 311086
Service Address:
Scheduled Time: 12:00 AM
2335 GRANTON
hantrairack MI 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name:	Misc	0	Date:	7/10/2020	Type:	Estimate	Average Usage:	4
Current Read:	641	Date:	6/10/2020	Type:	Estimate	Sequence #:		14
Previous Read:	641	Date:						
Meter Type:	WAC							
Meter Serial #	18161018							
Location:	800 00 1 10							
Result:	400 0 0 0							
Completed By:								

Date:

CITY OF HANTRAIRACK
3403 EVANS
HANTRAIRACK, MI 48112
(313) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/A/2019
Scheduled Date: 12/A/2019

Work Order #: TSP10-034824
Account #: 311084
Service Address:
Scheduled Time: 12:00 AM
2336 ALICE
hantrairack MI 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name:	Misc	0	Date:	7/10/2020	Type:	Auto Read	Average Usage:	2
Current Read:	385	Date:	6/10/2020	Type:	Auto Read	Sequence #:		80
Previous Read:	385	Date:						
Meter Type:	WAC							
Meter Serial #	18161018							
Location:	800 00 1 10							
Result:	400 0 0 0							
Completed By:								

Date:

CITY OF HANTRAIRACK
3403 EVANS
HANTRAIRACK, MI 48112
(313) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/A/2019
Scheduled Date: 12/A/2019

Work Order #: TSP10-034835
Account #: 311084
Service Address:
Scheduled Time: 12:00 AM
2336 ALICE
hantrairack MI 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name:	Misc	0	Date:	7/10/2020	Type:	Estimate	Average Usage:	13
Current Read:	0	Date:	6/10/2020	Type:	Estimate	Sequence #:		80
Previous Read:	0	Date:						
Meter Type:	WAC							
Meter Serial #	6627385							
Location:	800 00 1 10							
Result:	400 0 0 0							
Completed By:								

Date:

CITY OF HANTRAIRACK
3403 EVANS
HANTRAIRACK, MI 48112
(313) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/A/2019
Scheduled Date: 12/A/2019

Work Order #: TSP10-034837
Account #: 311070
Service Address:
Scheduled Time: 12:00 AM
2360 GRANTON
hantrairack MI 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name:	Misc	0	Date:	7/10/2020	Type:	Auto Read	Average Usage:	20
Current Read:	373	Date:	6/10/2020	Type:	Auto Read	Sequence #:		270
Previous Read:	362	Date:						
Meter Type:	WAC							
Meter Serial #	66388265							
Location:	800 00 1 10							
Result:	400 0 0 0							
Completed By:								

Date:

CITY OF HANTRAIRACK
3403 EVANS
HANTRAIRACK, MI 48112
(313) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/A/2019
Scheduled Date: 12/A/2019

Work Order #: TSP10-034838
Account #: 311088
Service Address:
Scheduled Time: 12:00 AM
2330 GRANTON
hantrairack MI 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name:	Misc	0	Date:	7/10/2020	Type:	Auto Read	Average Usage:	14
Current Read:	470	Date:	6/10/2020	Type:	Auto Read	Sequence #:		160
Previous Read:	461	Date:						
Meter Type:	WAC							
Meter Serial #	6627385							
Location:	800 00 1 10							
Result:	400 0 0 0							
Completed By:								

Date:

CITY OF HANTRAIRACK
3403 EVANS
HANTRAIRACK, MI 48112
(313) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/A/2019
Scheduled Date: 12/A/2019

Work Order #: TSP10-034839
Account #: 312111
Service Address:
Scheduled Time: 12:00 AM
2335 GRANTON
hantrairack MI 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name:	Misc	0	Date:	7/10/2020	Type:	Auto Read	Average Usage:	1
Current Read:	27	Date:	6/10/2020	Type:	Auto Read	Sequence #:		260
Previous Read:	24	Date:						
Meter Type:	WAC							
Meter Serial #	66388447							
Location:	800 00 1 10							
Result:	400 0 0 0							
Completed By:								

Date:

CITY OF HANTRAIRACK
3403 EVANS
HANTRAIRACK, MI 48112
(313) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/A/2019
Scheduled Date: 12/A/2019

Work Order #: TSP10-034840
Account #: 312104
Service Address:
Scheduled Time: 12:00 AM
1407 GRANTON
hantrairack MI 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name:	Misc	0	Date:	7/10/2020	Type:	Auto Read	Average Usage:	14
Current Read:	297	Date:	6/10/2020	Type:	Auto Read	Sequence #:		160
Previous Read:	281	Date:						
Meter Type:	WAC							
Meter Serial #	66388109							
Location:	800 00 1 10							
Result:	400 0 0 0							
Completed By:								

Date:

CITY OF HANTRAIRACK
3403 EVANS
HANTRAIRACK, MI 48112
(313) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/A/2019
Scheduled Date: 12/A/2019

Work Order #: TSP10-034841
Account #: 312103
Service Address:

Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

2286 HENDRUS
HAWTHORNE, MI 48212

Work Description

SLEIGHT FOR NON-PAYMENT

Service/Meter

5

Service Name: Water
Current Read: 227 Date: 7/6/2019 Type: Auto Read Average Usage: 14
Previous Read: 223 Date: 6/7/2019 Type: Auto Read Sequence #: 14
Meter Type: HANSTRUP
Meter Serial #: 6688204
Location: EAST LINE 2 AT CURB
Result: PAID
Completed By: Date:

CITY OF HAWTHORNE
JACK EVANS
HAWTHORNE, MI 48212
(313) 865-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019

Work Order #: TSP19-038466
Account #: 214550
Service Address:

Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

2232 HENDRUS
HAWTHORNE, MI 48212

Work Description

SLEIGHT FOR NON-PAYMENT

Service/Meter

5

Service Name: Water
Current Read: 121 Date: 7/6/2019 Type: Auto Read Average Usage: 11
Previous Read: 118 Date: 6/7/2019 Type: Auto Read Sequence #: 11
Meter Type: HANSTRUP
Meter Serial #: 6628451
Location: WEST LINE 1 AT CURB
Result: PAID
Completed By: Date:

CITY OF HAWTHORNE
JACK EVANS
HAWTHORNE, MI 48212
(313) 865-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019

Work Order #: TSP19-038465
Account #: 214386
Service Address:

Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

2232 DANDRIDGE
HAWTHORNE, MI 48212

Work Description

SLEIGHT FOR NON-PAYMENT

Service/Meter

5

Service Name: Water
Current Read: 830 Date: 7/6/2019 Type: Auto Read Average Usage: 6
Previous Read: 816 Date: 6/7/2019 Type: Auto Read Sequence #: 118
Meter Type: HANSTRUP
Meter Serial #: 6550553
Location: WEST LINE 1 FROM MAIN
Result: PAID
Completed By: Date:

CITY OF HAWTHORNE
JACK EVANS
HAWTHORNE, MI 48212
(313) 865-1233

Work Order Type: Turn Off
Status: COMPLETED
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019

Work Order #: TSP19-038468
Account #: 214079
Service Address:

Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

2100 GOODWIN
HAWTHORNE, MI 48212

Work Description

SLEIGHT FOR NON-PAYMENT

Service/Meter

5

Service Name: Water
Current Read: 546 Date: 7/6/2019 Type: Auto Read Average Usage: 17
Previous Read: 532 Date: 6/7/2019 Type: Auto Read Sequence #: 305
Meter Type: BACO SERIES
Meter Serial #: 66288360
Location: WEST BLOW OUT
Result: PAID
Completed By: Date:

CITY OF HAWTHORNE
JACK EVANS
HAWTHORNE, MI 48212
(313) 865-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019

Work Order #: TSP19-038469
Account #: 214326
Service Address:

Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

1674 GOODWIN
HAWTHORNE, MI 48212

Work Description

SLEIGHT FOR NON-PAYMENT

Service/Meter

5

Service Name: Water
Current Read: 250 Date: 7/6/2019 Type: Auto Read Average Usage: 8
Previous Read: 237 Date: 6/7/2019 Type: Auto Read Sequence #: 8
Meter Type: BACO SERIES
Meter Serial #: 18519836
Location: WPA
Result: PAID
Completed By: Date:

CITY OF HAWTHORNE
JACK EVANS
HAWTHORNE, MI 48212
(313) 865-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019

Work Order #: TSP19-038453
Account #: 214264
Service Address:

Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

2227 GOODWIN
HAWTHORNE, MI 48212

Work Description

SLEIGHT FOR NON-PAYMENT

Service/Meter

5

Service Name: Water
Current Read: 550 Date: 7/6/2019 Type: Auto Read Average Usage: 16
Previous Read: 497 Date: 6/7/2019 Type: Auto Read Sequence #: 8
Meter Type: HANSTRUP
Meter Serial #: 6558132
Location: EAST LINE @ MAIN
Result: PAID
Completed By: Date:

CITY OF HAWTHORNE
JACK EVANS
HAWTHORNE, MI 48212
(313) 865-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019

Work Order #: TSP19-038454
Account #: 214518
Service Address:

Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

2268 HODGSON
HAWTHORNE, MI 48212

Work Description

SLEIGHT FOR NON-PAYMENT

Service/Meter

5

Service Name: Water
Current Read: 238 Date: 7/6/2019 Type: Auto Read Average Usage: 2
Previous Read: 239 Date: 6/7/2019 Type: Auto Read Sequence #: 150
Meter Type: HANSTRUP
Meter Serial #: 6558132
Location: PAID
Result: PAID
Completed By: Date:

CITY OF HAWTHORNE
JACK EVANS
HAWTHORNE, MI 48212
(313) 865-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019

Work Order #: TSP19-038455
Account #: 214526
Service Address:

Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

1008 HODGSON
HAWTHORNE, MI 48212

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name:	Water	Service/Meter:	1				
Current Read:	126	Date:	7/15/2019	Type:	Auto Read	Average Usage:	7
Previous Read:	145	Date:	6/15/2019	Type:	Auto Read	Sequence #:	178
Meter Type:	WAKSTRLUP	Size:	3	Wing:			
Meter Serial #:	45324996	Auto ID:	2,45-07				
Location:							
Result:	PAID						Date:
Completed By:							
CITY OF WASHINGTON							
3401 EYALINE							
WASHINGTON, WA 48312							
(112) 805-6233							
Work Order Type:	Turns Off			Work Order #:	TSF19-05840		
Status:	Completed			Account #:	217360		
Date Filed:	11/11/2019			Service Address:			
Scheduled Date:	11/11/2019						
Scheduled Time:	12:00 AM			2167 HARRIS			48312
Assigned To:				WASH/THANCK			
Scheduled By:							
Comment:							

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name:	Water	Service/Meter:	1				
Current Read:	118	Date:	7/15/2019	Type:	Auto Read	Average Usage:	14
Previous Read:	112	Date:	6/15/2019	Type:	Auto Read	Sequence #:	440
Meter Type:	WAKSTRLUP	Size:	8	Wing:			
Meter Serial #:	404887705	Auto ID:	2,45-07				
Location:							
Result:	OK						Date:
Completed By:							
CITY OF WASHINGTON							
3401 EYALINE							
WASHINGTON, WA 48312							
(112) 805-6233							
Work Order Type:	Turns Off			Work Order #:	TSF19-05841		
Status:	Completed			Account #:	217360		
Date Filed:	11/11/2019			Service Address:			
Scheduled Date:	11/11/2019						
Scheduled Time:	12:00 AM			2176 LEBNERS			48312
Assigned To:				WASH/THANCK			
Scheduled By:							
Comment:							

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name:	Water	Service/Meter:	1				
Current Read:	111	Date:	7/15/2019	Type:	Auto Read	Average Usage:	16
Previous Read:	105	Date:	6/15/2019	Type:	Auto Read	Sequence #:	710
Meter Type:	WAKSTRLUP	Size:	8	Wing:			
Meter Serial #:	18540335	Auto ID:	6,35-07				
Location:							
Result:	TURNS OFF						Date:
Completed By:							
CITY OF WASHINGTON							
3401 EYALINE							
WASHINGTON, WA 48312							
(112) 805-6233							
Work Order Type:	Turns Off			Work Order #:	TSF19-05842		
Status:	Completed			Account #:	217360		
Date Filed:	11/11/2019			Service Address:			
Scheduled Date:	11/11/2019						
Scheduled Time:	12:00 AM			2186 LEBNERS			48312
Assigned To:				WASH/THANCK			
Scheduled By:							
Comment:							

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name:	Water	Service/Meter:	1				
Current Read:	137	Date:	7/15/2019	Type:	Auto Read	Average Usage:	4
Previous Read:	146	Date:	6/15/2019	Type:	Auto Read	Sequence #:	730
Meter Type:	WAKSTRLUP	Size:	8	Wing:			
Meter Serial #:	45427442	Auto ID:	2,45-07				
Location:							
Result:	NEED NEW LOCATION						Date:
Completed By:							
CITY OF WASHINGTON							
3401 EYALINE							
WASHINGTON, WA 48312							
(112) 805-6233							
Work Order Type:	Turns Off			Work Order #:	TSF19-05843		
Status:	Completed			Account #:	218120		
Date Filed:	11/11/2019			Service Address:			
Scheduled Date:	11/11/2019						
Scheduled Time:	12:00 AM			8500 LUMBINO			48312
Assigned To:				WASH/THANCK			
Scheduled By:							
Comment:							

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name:	Water	Service/Meter:	1				
Current Read:	15	Date:	7/15/2019	Type:	Auto Read	Average Usage:	3
Previous Read:	14	Date:	6/15/2019	Type:	Auto Read	Sequence #:	80
Meter Type:	WAKSTRLUP	Size:	8	Wing:			
Meter Serial #:	45427442	Auto ID:	6,35-07				
Location:	W0414 OF 30TH ST - 1 FISHB WALK						
Result:	TURNS OFF TRENCH ON ROAD						Date:
Completed By:							
CITY OF WASHINGTON							
3401 EYALINE							
WASHINGTON, WA 48312							
(112) 805-6233							
Work Order Type:	Turns Off			Work Order #:	TSF19-05844		
Status:	Completed			Account #:	218120		
Date Filed:	11/11/2019			Service Address:			
Scheduled Date:	11/11/2019						
Scheduled Time:	12:00 AM			11405 WILSON			48312
Assigned To:				WASH/THANCK			
Scheduled By:							
Comment:							

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name:	Water	Service/Meter:	1				
Current Read:	210	Date:	7/15/2019	Type:	Auto Read	Average Usage:	3
Previous Read:	206	Date:	6/15/2019	Type:	Auto Read	Sequence #:	1
Meter Type:	WAKSTRLUP	Size:	8	Wing:			
Meter Serial #:	45100996	Auto ID:	6,35-07				
Location:							
Result:	PAID						Date:
Completed By:							
CITY OF WASHINGTON							
3401 EYALINE							
WASHINGTON, WA 48312							
(112) 805-6233							
Work Order Type:	Turns Off			Work Order #:	TSF19-05847		
Status:	Completed			Account #:	221080		
Date Filed:	11/11/2019			Service Address:			
Scheduled Date:	11/11/2019						
Scheduled Time:	12:00 AM			2036 LEBNERS			48312
Assigned To:				WASH/THANCK			
Scheduled By:							
Comment:							

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name:	Water	Service/Meter:	1				
Current Read:	1	Date:	7/15/2019	Type:	Auto Read	Average Usage:	0
Previous Read:	0	Date:	6/15/2019	Type:	Auto Read	Sequence #:	176
Meter Type:	WAKSTRLUP	Size:	8	Wing:			
Meter Serial #:	18446170	Auto ID:	6,35-07				
Location:							
Result:	OK						Date:
Completed By:							
CITY OF WASHINGTON							
3401 EYALINE							
WASHINGTON, WA 48312							
(112) 805-6233							
Work Order Type:	Turns Off			Work Order #:	TSF19-05847		
Status:	Completed			Account #:	221080		
Date Filed:	11/11/2019			Service Address:			
Scheduled Date:	11/11/2019						
Scheduled Time:	12:00 AM			2036 LEBNERS			48312
Assigned To:				WASH/THANCK			
Scheduled By:							
Comment:							

Work Description:
SLOTTED FOR NON-PAYMENT

Service Name:	Water	Service/Meter:	1				
Current Read:	176	Date:	7/15/2019	Type:	Auto Read	Average Usage:	13
Previous Read:	166	Date:	6/15/2019	Type:	Auto Read	Sequence #:	440
Meter Type:	WAKSTRLUP	Size:	8	Wing:			
Meter Serial #:	67472292	Auto ID:	2,45-07				
Location:							
Result:	CAR PARKED OVER STOP SIGN IN DRIVE WAY						Date:

Completed By: Date:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 800-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019
Scheduled Time: 12:00 AM
Assigned To: 2118-HOLBROOK
Scheduled By: JAMES THOMAS, MI 48112
Comment:

Work Description:
SHUT OFF FOR NEW PAYMENT
Service/Meter: 1
Current Read: 270 Date: 7/10/2020 Type: Auto Read Average Usage: 8
Previous Read: 236 Date: 6/10/2020 Type: Auto Read Sequence #: 180
Meter Type: KAMTRLOP Size: 8-Mg
Meter Serial #: 66527616 Auto ID: 2,30-07
Location:
Result: TURNED OFF
Comment By: THOMAS, MI 48112 (PAD)
Date:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 800-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019
Scheduled Time: 12:00 AM
Assigned To: 2100-HOLBROOK
Scheduled By: JAMES THOMAS, MI 48091
Comment:

Work Description:
SHUT OFF FOR NEW PAYMENT
Service/Meter: 1
Current Read: 137 Date: 7/10/2020 Type: Auto Read Average Usage: 13
Previous Read: 145 Date: 6/10/2020 Type: Auto Read Sequence #: 170
Meter Type: KAMTRLOP Size: 8-Mg
Meter Serial #: 66588830 Auto ID: 6,30-07
Location:
Result: OFF
Comment By: Date:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 800-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019
Scheduled Time: 12:00 AM
Assigned To: 2617-HOLBROOK
Scheduled By: JAMES THOMAS, MI 48112
Comment:

Work Description:
SHUT OFF FOR NEW PAYMENT
Service/Meter: 1
Current Read: 138 Date: 7/10/2020 Type: Auto Read Average Usage: 7
Previous Read: 138 Date: 6/10/2020 Type: Auto Read Sequence #: 130
Meter Type: KAMTRLOP Size: 8-Mg
Meter Serial #: 66527616 Auto ID: 2,30-07
Location:
Result: TURNED OFF THEN BACK ON (PAD)
Comment By: Date:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 800-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019
Scheduled Time: 12:00 AM
Assigned To: 2461-HOLBROOK
Scheduled By: JAMES THOMAS, MI 48112
Comment:

Work Description:
SHUT OFF FOR NEW PAYMENT
Service/Meter: 1
Current Read: 247 Date: 7/10/2020 Type: Estimate Average Usage: 17
Previous Read: 188 Date: 6/10/2020 Type: Estimate Sequence #: 160
Meter Type: KAMTRLOP Size: 8-Mg
Meter Serial #: 66538337 Auto ID: 3,30-07
Location: 4617 1ST W 117 1/2" 8-IRON MAIN
Result: STOP WORK SHUTTER UNABLE TO GET ON VALVE
Comment By: Date:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 800-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019
Scheduled Time: 12:00 AM
Assigned To: 2468-HOLBROOK
Scheduled By: JAMES THOMAS, MI 48112
Comment:

Work Description:
SHUT OFF FOR NEW PAYMENT
Service/Meter: 1
Current Read: 97 Date: 7/10/2020 Type: Auto Read Average Usage: 16
Previous Read: 75 Date: 6/10/2020 Type: Auto Read Sequence #: 130
Meter Type: KAMTRLOP Size: 8-Mg
Meter Serial #: 66538337 Auto ID: 6,30-07
Location: 4107 W 47 N 47 N 47 N
Result: TURNED OFF
Comment By: Date:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 800-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019
Scheduled Time: 12:00 AM
Assigned To: 2104-HOLBROOK
Scheduled By: JAMES THOMAS, MI 48112
Comment:

Work Description:
SHUT OFF FOR NEW PAYMENT
Service/Meter: 1
Current Read: 248 Date: 7/10/2020 Type: Auto Read Average Usage: 17
Previous Read: 572 Date: 6/10/2020 Type: Auto Read Sequence #: 280
Meter Type: KAMTRLOP Size: 8-Mg
Meter Serial #: 66527605 Auto ID: 2,30-07
Location:
Result: OFF
Comment By: Date:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 800-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019
Scheduled Time: 12:00 AM
Assigned To: 2100-HOLBROOK
Scheduled By: JAMES THOMAS, MI 48112
Comment:

Work Description:
SHUT OFF FOR NEW PAYMENT
Service/Meter: 1
Current Read: 63 Date: 7/10/2020 Type: Auto Read Average Usage: 13
Previous Read: 60 Date: 6/10/2020 Type: Auto Read Sequence #: 860
Meter Type: KAMTRLOP Size: 8-Mg
Meter Serial #: 66588138 Auto ID: 6,30-07
Location:
Result: TURNED OFF THEN BACK ON
Comment By: Date:
CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 800-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 12/4/2019
Scheduled Date: 12/4/2019
Assigned To: 2104-HOLBROOK
Scheduled By: JAMES THOMAS, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	216	Date:	7/10/2019
Previous Read:	205	Date:	6/10/2019
Meter Type:	KAMXTRUP	Size:	1.5-Meg
Meter Serial #:	48257343	Auto ID:	2,36-07
Location:			
Result:	TURNED OFF THEN BACK ON		
Completed By:	Date:		

CITY OF HANTRAUCK
JARED EVANS
HANTRAUCK, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019
Scheduled Date: 13/4/2019
Scheduled Time: 12:00 AM
Assigned To: 2216 CHANEY
Scheduled By: HANTRAUCK MI 48212
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	3	Date:	7/10/2019
Previous Read:	3	Date:	6/10/2019
Meter Type:	KAMXTRUP	Size:	1.5-Meg
Meter Serial #:	4845381	Auto ID:	6,36-07
Location:			
Result:	OFF		
Completed By:	Date:		

CITY OF HANTRAUCK
JARED EVANS
HANTRAUCK, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019
Scheduled Date: 13/4/2019
Scheduled Time: 12:00 AM
Assigned To: 2682 DONNALS
Scheduled By: HANTRAUCK MI 48212
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	131	Date:	7/10/2019
Previous Read:	130	Date:	6/10/2019
Meter Type:	KAMXTRUP	Size:	1.5-Meg
Meter Serial #:	6524843	Auto ID:	2,36-07
Location:			
Result:	TURNED OFF		
Completed By:	Date:		

CITY OF HANTRAUCK
JARED EVANS
HANTRAUCK, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019
Scheduled Date: 13/4/2019
Scheduled Time: 12:00 AM
Assigned To: 1886 DONNALS
Scheduled By: HANTRAUCK MI 48212
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	413	Date:	7/10/2019
Previous Read:	438	Date:	6/10/2019
Meter Type:	KAMXTRUP	Size:	1.5-Meg
Meter Serial #:	6337384	Auto ID:	6,36-07
Location:	8017 OF 4017 - 1 FLOW METER		
Result:	TURNED 1/20 OFF		
Completed By:	Date:		

CITY OF HANTRAUCK
JARED EVANS
HANTRAUCK, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019
Scheduled Date: 13/4/2019
Scheduled Time: 12:00 AM
Assigned To: 1876 DONNALS
Scheduled By: HANTRAUCK MI 48212
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	199	Date:	7/10/2019
Previous Read:	192	Date:	6/10/2019
Meter Type:	KAMXTRUP	Size:	1.5-Meg
Meter Serial #:	48257343	Auto ID:	2,36-07
Location:			
Result:	OFF		
Completed By:	Date:		

CITY OF HANTRAUCK
JARED EVANS
HANTRAUCK, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019
Scheduled Date: 13/4/2019
Scheduled Time: 12:00 AM
Assigned To: 1876 DONNALS
Scheduled By: HANTRAUCK MI 48212
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	633	Date:	7/10/2019
Previous Read:	636	Date:	6/10/2019
Meter Type:	BAOS	Size:	1.5-Meg
Meter Serial #:	5638456	Auto ID:	46-07
Location:	8017 OF 4017 - 1 FLOW		
Result:	OFF		
Completed By:	Date:		

CITY OF HANTRAUCK
JARED EVANS
HANTRAUCK, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019
Scheduled Date: 13/4/2019
Scheduled Time: 12:00 AM
Assigned To: 1834 CHANEY
Scheduled By: HANTRAUCK MI 48212
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	514	Date:	7/10/2019
Previous Read:	498	Date:	6/10/2019
Meter Type:	KAMXTRUP	Size:	1.5-Meg
Meter Serial #:	6363886	Auto ID:	2,36-07
Location:			
Result:	OFF		
Completed By:	Date:		

CITY OF HANTRAUCK
JARED EVANS
HANTRAUCK, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019
Scheduled Date: 13/4/2019
Scheduled Time: 12:00 AM
Assigned To: 1848 MTTIGEL
Scheduled By: HANTRAUCK MI 48212
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	1,139	Date:	7/10/2019
Previous Read:	1,141	Date:	6/10/2019
Meter Type:	BAOS	Size:	1.5-Meg
Meter Serial #:	4812625	Auto ID:	
Location:			

Result: UNABLE TO GET ON VALVE
Completed By: Date:
CITY OF HAMPSHIRE
JESS D'AMORE
HAMPSHIRE, NH 03012
(603) 885-5233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 12/14/2019
Scheduled Date: 12/14/2019
Scheduled Time: 12:00 AM
Assigned To: 9459 MC200UGAL
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 2 Date: 7/10/2020 Type: Auto Read Average Usage: 3
Previous Read: 3 Date: 6/10/2020 Type: Auto Read Sequence #: 660
Meter Type: MANS76LP Side: 8-Way
Water Serial #: 62738806 Auto ID: 2,85-47
Location:
Result: NEED BLOW OUT
Completed By: Date:
CITY OF HAMPSHIRE
JESS D'AMORE
HAMPSHIRE, NH 03012
(603) 885-5233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 12/14/2019
Scheduled Date: 12/14/2019
Scheduled Time: 12:00 AM
Assigned To: 9459 MC200UGAL
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 208 Date: 7/10/2020 Type: Auto Read Average Usage: 19
Previous Read: 198 Date: 6/10/2020 Type: Auto Read Sequence #: 280
Meter Type: MANS76LP Side: 8-Way
Water Serial #: 6538384 Auto ID: 6,35-47
Location:
Result: TURNED OFF THEN BACK ON
Completed By: Date:
CITY OF HAMPSHIRE
JESS D'AMORE
HAMPSHIRE, NH 03012
(603) 885-5233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 12/14/2019
Scheduled Date: 12/14/2019
Scheduled Time: 12:00 AM
Assigned To: 9459 MC200UGAL
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 1,664 Date: 7/10/2020 Type: Auto Read Average Usage: 10
Previous Read: 1,664 Date: 6/10/2020 Type: Auto Read Sequence #: 470
Meter Type: MANS76LP Side: 8-Way
Water Serial #: 18514633 Auto ID: 4,82-47
Location:
Result: OFF
Completed By: Date:
CITY OF HAMPSHIRE
JESS D'AMORE
HAMPSHIRE, NH 03012
(603) 885-5233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 12/14/2019
Scheduled Date: 12/14/2019
Scheduled Time: 12:00 AM
Assigned To: 9459 MC200UGAL
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 240 Date: 7/10/2020 Type: Estimate Average Usage: 10
Previous Read: 240 Date: 6/10/2020 Type: Estimate Sequence #: 510
Meter Type: MANS76LP Side: 8-Way
Water Serial #: 6437706 Auto ID: 2,85-47
Location:
Result: 12-8-59 SHUT OFF FROZEN
Completed By: Date:
CITY OF HAMPSHIRE
JESS D'AMORE
HAMPSHIRE, NH 03012
(603) 885-5233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 12/14/2019
Scheduled Date: 12/14/2019
Scheduled Time: 12:00 AM
Assigned To: 9459 MC200UGAL
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 374 Date: 7/10/2020 Type: Auto Read Average Usage: 8
Previous Read: 364 Date: 6/10/2020 Type: Auto Read Sequence #: 660
Meter Type: MANS76LP Side: 8-Way
Water Serial #: 65105883 Auto ID:
Location:
Result: OFF
Completed By: Date:
CITY OF HAMPSHIRE
JESS D'AMORE
HAMPSHIRE, NH 03012
(603) 885-5233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 12/14/2019
Scheduled Date: 12/14/2019
Scheduled Time: 12:00 AM
Assigned To: 2336 NODRINK
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 109 Date: 7/10/2020 Type: Auto Read Average Usage: 4
Previous Read: 100 Date: 6/10/2020 Type: Auto Read Sequence #: 300
Meter Type: MANS76LP Side: 8-Way
Water Serial #: 64277393 Auto ID: 2,85-47
Location:
Result: OFF
Completed By: Date:
CITY OF HAMPSHIRE
JESS D'AMORE
HAMPSHIRE, NH 03012
(603) 885-5233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 12/14/2019
Scheduled Date: 12/14/2019
Scheduled Time: 12:00 AM
Assigned To: 2336 NODRINK
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 126 Date: 7/10/2020 Type: Auto Read Average Usage: 9
Previous Read: 118 Date: 6/10/2020 Type: Auto Read Sequence #: 20
Meter Type: MANS76LP Side: 8-Way
Water Serial #: 18166177 Auto ID: 6,35-47
Location:
Result: TURNED OFF THEN BACK ON FROZEN
Completed By: Date:
CITY OF HAMPSHIRE
JESS D'AMORE
HAMPSHIRE, NH 03012
(603) 885-5233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 12/14/2019
Scheduled Date: 12/14/2019
Service Address:

Scheduled Time 12:00 AM
Assigned To:
Scheduled By:
Comment:

2336 NORMAN
HAWTHORNE, MI 48212

Work Description

SUBTST FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 31 Date: 7/7/2020 Type: Auto Read Average Usage: 18
Previous Read: 23 Date: 6/10/2020 Type: Auto Read Sequence #: 180
Meter Type: M40212863 Size: 8-Mfg: Sequence #: 180
Meter Serial #: 040212863 Auto ID: 6,34-CF
Location: 2336 NORMAN & 17TH AVE NW
Result: TURNED OFF
Completed By: Date:

CITY OF HAWTHORNE

3483 SYLVANIE

HAWTHORNE, MI 48212

(313) 860-6233

Work Order Type: Turn Off

Turn Off

Status: Completed

Date Filed: 12/4/2019

Scheduled Date: 12/4/2019

Scheduled Time: 12:00 AM

Account #: 332562

Service Address:

Scheduled Time: 12:00 AM

Assigned To:

Scheduled By:

Comment:

2336 NORMAN

HAWTHORNE, MI 48212

Work Description

SUBTST FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 117 Date: 7/7/2020 Type: Auto Read Average Usage: 11
Previous Read: 10 Date: 6/10/2020 Type: Auto Read Sequence #: 200
Meter Type: M40212863 Size: 8-Mfg: Sequence #: 200
Meter Serial #: 040212863 Auto ID: 6,34-CF
Location: 2336 NORMAN & 17TH AVE NW
Result: NEED BLOW OUT
Completed By: Date:

CITY OF HAWTHORNE

3483 SYLVANIE

HAWTHORNE, MI 48212

(313) 860-6233

Work Order Type: Turn Off

Turn Off

Status: Completed

Date Filed: 12/4/2019

Scheduled Date: 12/4/2019

Scheduled Time: 12:00 AM

Account #: 233894

Service Address:

Scheduled Time: 12:00 AM

Assigned To:

Scheduled By:

Comment:

2336 NORMAN

HAWTHORNE, MI 48212

Work Description

SUBTST FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 84 Date: 7/7/2020 Type: Auto Read Average Usage: 4
Previous Read: 80 Date: 6/10/2020 Type: Auto Read Sequence #: 460
Meter Type: M40212863 Size: 8-Mfg: Sequence #: 460
Meter Serial #: 040212863 Auto ID: 6,34-CF
Location: 2336 NORMAN & 17TH AVE NW
Result: TURNED OFF
Completed By: Date:

CITY OF HAWTHORNE

3483 SYLVANIE

HAWTHORNE, MI 48212

(313) 860-6233

Work Order Type: Turn Off

Turn Off

Status: Completed

Date Filed: 12/4/2019

Scheduled Date: 12/4/2019

Scheduled Time: 12:00 AM

Account #: 233894

Service Address:

Scheduled Time: 12:00 AM

Assigned To:

Scheduled By:

Comment:

2336 NORMAN

HAWTHORNE, MI 48212

Work Description

SUBTST FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 628 Date: 7/7/2020 Type: Auto Read Average Usage: 5
Previous Read: 626 Date: 6/10/2020 Type: Auto Read Sequence #: 460
Meter Type: M40212863 Size: 8-Mfg: Sequence #: 460
Meter Serial #: 040212863 Auto ID: 6,34-CF
Location: STOP BOX, W OF E 27TH AVE NW
Result: STOP BOX UNDER REPAIR
Completed By: Date:

CITY OF HAWTHORNE

3483 SYLVANIE

HAWTHORNE, MI 48212

(313) 860-6233

Work Order Type: Turn Off

Turn Off

Status: Completed

Date Filed: 12/4/2019

Scheduled Date: 12/4/2019

Scheduled Time: 12:00 AM

Account #: 234008

Service Address:

Scheduled Time: 12:00 AM

Assigned To:

Scheduled By:

Comment:

2336 NORMAN

HAWTHORNE, MI 48212

Work Description

SUBTST FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 5,183 Date: 7/7/2020 Type: Auto Read Average Usage: 13
Previous Read: 5,177 Date: 6/10/2020 Type: Auto Read Sequence #: 76
Meter Type: M40212863 Size: 8-Mfg: Sequence #: 76
Meter Serial #: 040212863 Auto ID: 6,34-CF
Location: 2336 NORMAN & 17TH AVE NW
Result: NEED BLOW OUT
Completed By: Date:

CITY OF HAWTHORNE

3483 SYLVANIE

HAWTHORNE, MI 48212

(313) 860-6233

Work Order Type: Turn Off

Turn Off

Status: Completed

Date Filed: 12/4/2019

Scheduled Date: 12/4/2019

Scheduled Time: 12:00 AM

Account #: 334363

Service Address:

Scheduled Time: 12:00 AM

Assigned To:

Scheduled By:

Comment:

2336 NORMAN

HAWTHORNE, MI 48212

Work Description

SUBTST FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 186 Date: 7/7/2020 Type: Auto Read Average Usage: 13
Previous Read: 188 Date: 6/10/2020 Type: Auto Read Sequence #: 186
Meter Type: M40212863 Size: 8-Mfg: Sequence #: 186
Meter Serial #: 040212863 Auto ID: 6,34-CF
Location: 2336 NORMAN & 17TH AVE NW
Result: NEED BLOW OUT
Completed By: Date:

CITY OF HAWTHORNE

3483 SYLVANIE

HAWTHORNE, MI 48212

(313) 860-6233

Work Order Type: Turn Off

Turn Off

Status: Completed

Date Filed: 12/4/2019

Scheduled Date: 12/4/2019

Scheduled Time: 12:00 AM

Account #: 332562

Service Address:

Scheduled Time: 12:00 AM

Assigned To:

Scheduled By:

Comment:

2336 NORMAN

HAWTHORNE, MI 48212

Work Description

SUBTST FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 8 Date: 7/7/2020 Type: Auto Read Average Usage: 3
Previous Read: 5 Date: 6/10/2020 Type: Auto Read Sequence #: 270
Meter Type: M40212863 Size: 8-Mfg: Sequence #: 270
Meter Serial #: 040212863 Auto ID: 6,34-CF
Location: 2336 NORMAN & 17TH AVE NW
Result: NEED BLOW OUT
Completed By: Date:

CITY OF HAWTHORNE

3483 SYLVANIE

HAWTHORNE, MI 48212

(313) 860-6233

Work Order Type: Turn Off

Turn Off

Status: Completed

Date Filed: 12/4/2019

Scheduled Date: 12/4/2019

Scheduled Time: 12:00 AM

Account #: 233126

Service Address:

Scheduled Time: 12:00 AM

Assigned To:

Scheduled By:

Comment:

2336 NORMAN

HAWTHORNE, MI 48212

Work Description:
SLO/STFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Q3 Date: 7/10/2019 Type: Auto Read Average Usage: 4
Current Read: 57	Date: 6/10/2019 Type: Auto Read Sequence #: 580
Previous Read: 56	Date: 6/10/2019 Type: Auto Read Sequence #: 579
Meter Type: AMATTSUP	Auto ID: 6.36-47
Meter Serial #: 66327606	Auto ID: 6.36-47
Location:	
Result:	NEED-REVIEW OUT
Completed By:	Date:

CITY OF HANFTRANCE
JADE EVANS
HANFTRANCE, MI 48112
(313) 865-1234

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019 Account #: 231274
Scheduled Date: 13/4/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JADE EVANS
Scheduled By: HANFTRANCE, MI 48112
Comment:

Work Description:
SLO/STFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Q3 Date: 7/10/2019 Type: Auto Read Average Usage: 34
Current Read: 826	Date: 6/10/2019 Type: Auto Read Sequence #: 860
Previous Read: 508	Date: 6/10/2019 Type: Auto Read Sequence #: 859
Meter Type: AMATTSUP	Auto ID: 2.86-47
Meter Serial #: 66327937	Auto ID: 2.86-47
Location:	
Result:	KID OFF
Completed By:	Date:

CITY OF HANFTRANCE
JADE EVANS
HANFTRANCE, MI 48112
(313) 865-1234

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019 Account #: 236208
Scheduled Date: 13/4/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JADE EVANS
Scheduled By: HANFTRANCE, MI 48112
Comment:

Work Description:
SLO/STFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Q3 Date: 7/10/2019 Type: Auto Read Average Usage: 5
Current Read: 115	Date: 6/10/2019 Type: Auto Read Sequence #: 55
Previous Read: 108	Date: 6/10/2019 Type: Auto Read Sequence #: 54
Meter Type: AMATTSUP	Auto ID: 2.86-47
Meter Serial #: 66250557	Auto ID: 2.86-47
Location:	
Result:	TURNOFF OFF
Completed By:	Date:

CITY OF HANFTRANCE
JADE EVANS
HANFTRANCE, MI 48112
(313) 865-1234

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019 Account #: 236072
Scheduled Date: 13/4/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JADE EVANS
Scheduled By: HANFTRANCE, MI 48112
Comment:

Work Description:
SLO/STFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Q3 Date: 7/10/2019 Type: Auto Read Average Usage: 5
Current Read: 1	Date: 6/10/2019 Type: Auto Read Sequence #: 860
Previous Read: BADS E10883	Date: 6/10/2019 Type: Auto Read Sequence #: 859
Meter Type: BADS E10883	Auto ID: 6.36-47
Meter Serial #: 18426986	Auto ID: 6.36-47
Location:	
Result:	NEED-REVIEW OUT
Completed By:	Date:

CITY OF HANFTRANCE
JADE EVANS
HANFTRANCE, MI 48112
(313) 865-1234

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019 Account #: 236128
Scheduled Date: 13/4/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JADE EVANS
Scheduled By: HANFTRANCE, MI 48112
Comment:

Work Description:
SLO/STFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Q3 Date: 7/10/2019 Type: Auto Read Average Usage: 4
Current Read: 276	Date: 6/10/2019 Type: Auto Read Sequence #: 0
Previous Read: BADS	Date: 6/10/2019 Type: Auto Read Sequence #: 0
Meter Type: BADS	Auto ID: 140508
Meter Serial #: 61871336	Auto ID: 140508
Location:	
Result:	KID OFF
Completed By:	Date:

CITY OF HANFTRANCE
JADE EVANS
HANFTRANCE, MI 48112
(313) 865-1234

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019 Account #: 237066
Scheduled Date: 13/4/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JADE EVANS
Scheduled By: HANFTRANCE, MI 48112
Comment:

Work Description:
SLO/STFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Q3 Date: 7/10/2019 Type: Estimate Average Usage: 14
Current Read: 4,090	Date: 6/10/2019 Type: Estimate Sequence #: 360
Previous Read: 1,596	Date: 6/10/2019 Type: Estimate Sequence #: 359
Meter Type: BADS	Auto ID: 6.36-47
Meter Serial #: 16117207	Auto ID: 6.36-47
Location:	
Result:	MADE ONLINE PAYMENT 17123117 PAID 23.136
Completed By:	Date:

CITY OF HANFTRANCE
JADE EVANS
HANFTRANCE, MI 48112
(313) 865-1234

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019 Account #: 237110
Scheduled Date: 13/4/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JADE EVANS
Scheduled By: HANFTRANCE, MI 48112
Comment:

Work Description:
SLO/STFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Q3 Date: 7/10/2019 Type: Auto Read Average Usage: 6
Current Read: 205	Date: 6/10/2019 Type: Auto Read Sequence #: 110
Previous Read: 197	Date: 6/10/2019 Type: Auto Read Sequence #: 109
Meter Type: AMATTSUP	Auto ID: 6.36-47
Meter Serial #: 65489236	Auto ID: 6.36-47
Location:	
Result:	CANCELLED BILL PAID 12/09/2019
Completed By:	Date:

CITY OF HANFTRANCE
JADE EVANS
HANFTRANCE, MI 48112
(313) 865-1234

Work Order Type: Turn Off
Status: Completed
Date Filed: 13/4/2019 Account #: 237263
Scheduled Date: 13/4/2019 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JADE EVANS
Scheduled By: HANFTRANCE, MI 48112
Comment:

Work Description:
SLO/STFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Q3 Date: 7/10/2019 Type: Auto Read Average Usage: 11
Current Read: 275	Date: 6/10/2019 Type: Auto Read Sequence #: 65
Previous Read: 266	Date: 6/10/2019 Type: Auto Read Sequence #: 64
Meter Type: AMATTSUP	Auto ID: 6.36-47
Meter Serial #: 66327977	Auto ID: 6.36-47
Location:	
Result:	
Completed By:	Date:

Location: EAST OF WEST ST
Result: NOC/NOV OFF
Completed By: _____ Date: _____
CITY OF MINNETONKA
3401 KVALANE
MINNETONKA, MN 55312
(110) 860-6233

Work Order Type: TUBS OFF
Status: Completed
Date Filed: 12/10/2019
Account #: 237214
Service Address: _____
Scheduled Date: 12/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESS KVALANE
Scheduled By: minnetonka.mn 48312
Comment: _____

Work Description:
SLOTTED FOR NON-PAVMENT

Service/Meter: Meter 1
Service Name: Meter
Current Read: 50 Date: 7/10/2020 Type: Auto Read Average Usage: 9
Previous Read: 47 Date: 6/10/2020 Type: Auto Read Sequence #: 670
Meter Type: MASTROLUP Size: 1
Meter Serial #: 68775215 Auto ID: 6-8407
Location: WEST OF EAST ST & INCHES, 1 FT FROM WALK
Result: CONCURRED BUT FLOW 12/10/2019
Completed By: _____ Date: _____

CITY OF MINNETONKA
3401 KVALANE
MINNETONKA, MN 55312
(110) 860-6233

Work Order Type: TUBS OFF
Status: Completed
Date Filed: 12/10/2019
Account #: 237222
Service Address: _____
Scheduled Date: 12/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESS KVALANE
Scheduled By: minnetonka.mn 48312
Comment: _____

Work Description:
SLOTTED FOR NON-PAVMENT

Service/Meter: Meter 1
Service Name: Meter
Current Read: 141 Date: 7/10/2020 Type: Auto Read Average Usage: 5
Previous Read: 138 Date: 6/10/2020 Type: Auto Read Sequence #: 660
Meter Type: MASTROLUP Size: 1
Meter Serial #: 65481900 Auto ID: 6-8407
Location: _____
Result: TURNED OFF
Completed By: _____ Date: _____

CITY OF MINNETONKA
3401 KVALANE
MINNETONKA, MN 55312
(110) 860-6233

Work Order Type: TUBS OFF
Status: Completed
Date Filed: 12/10/2019
Account #: 238020
Service Address: _____
Scheduled Date: 12/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESS KVALANE
Scheduled By: minnetonka.mn 48312
Comment: _____

Work Description:
SLOTTED FOR NON-PAVMENT

Service/Meter: Meter 1
Service Name: Meter
Current Read: 33 Date: 7/10/2020 Type: Auto Read Average Usage: 4
Previous Read: 30 Date: 6/10/2020 Type: Auto Read Sequence #: 650
Meter Type: MASTROLUP Size: 1
Meter Serial #: 64262800 Auto ID: 6-8407
Location: _____
Result: TURNED OFF
Completed By: _____ Date: _____

CITY OF MINNETONKA
3401 KVALANE
MINNETONKA, MN 55312
(110) 860-6233

Work Order Type: TUBS OFF
Status: Completed
Date Filed: 12/10/2019
Account #: 238152
Service Address: _____
Scheduled Date: 12/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESS KVALANE
Scheduled By: minnetonka.mn 48312
Comment: _____

Work Description:
SLOTTED FOR NON-PAVMENT

Service/Meter: Meter 1
Service Name: Meter
Current Read: 200 Date: 7/10/2020 Type: Auto Read Average Usage: 8
Previous Read: 200 Date: 6/10/2020 Type: Auto Read Sequence #: 740
Meter Type: MASTROLUP Size: 1
Meter Serial #: 64377504 Auto ID: 6-8407
Location: _____
Result: TURNED OFF
Completed By: _____ Date: _____

CITY OF MINNETONKA
3401 KVALANE
MINNETONKA, MN 55312
(110) 860-6233

Work Order Type: TUBS OFF
Status: Completed
Date Filed: 12/10/2019
Account #: 238464
Service Address: _____
Scheduled Date: 12/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESS KVALANE
Scheduled By: minnetonka.mn 48312
Comment: _____

Work Description:
SLOTTED FOR NON-PAVMENT

Service/Meter: Meter 1
Service Name: Meter
Current Read: 280 Date: 7/10/2020 Type: Estimate Average Usage: 3
Previous Read: 278 Date: 6/10/2020 Type: Estimate Sequence #: 800
Meter Type: MASTROLUP Size: 1
Meter Serial #: 64377504 Auto ID: 6-8407
Location: _____
Result: TURNED OFF
Completed By: _____ Date: _____

CITY OF MINNETONKA
3401 KVALANE
MINNETONKA, MN 55312
(110) 860-6233

Work Order Type: TUBS OFF
Status: Completed
Date Filed: 12/10/2019
Account #: 238464
Service Address: _____
Scheduled Date: 12/10/2019
Scheduled Time: 12:00 AM
Assigned To: JESS KVALANE
Scheduled By: minnetonka.mn 48312
Comment: _____

Work Description:
SLOTTED FOR NON-PAVMENT

Service/Meter: Meter 1
Service Name: Meter
Current Read: 112 Date: 7/10/2020 Type: Auto Read Average Usage: 9
Previous Read: 141 Date: 6/10/2020 Type: Auto Read Sequence #: 223
Meter Type: MASTROLUP Size: 1
Meter Serial #: 64681800 Auto ID: 6-8407
Location: EAST OF WEST ST & 1 FT FROM WALK
Result: SLOTTED SLOTTED FLOW ON
Completed By: _____ Date: _____

CITY OF MINNETONKA
3401 KVALANE
MINNETONKA, MN 55312
(110) 860-6233

Work Order Type: TUBS OFF
Status: Completed
Date Filed: 12/10/2019
Account #: 237213
Service Address: _____
Scheduled Date: 12/10/2019
Scheduled Time: 8:00 AM
Assigned To: TIG & JC
Scheduled By: minnetonka.mn 48312
Comment: _____

Work Description:
TUBS OFF WITH 100 MESH

Service/Meter: Meter 1
Service Name: Meter
Current Read: 31 Date: 7/10/2020 Type: Auto Read Average Usage: 4
Previous Read: 25 Date: 6/10/2020 Type: Auto Read Sequence #: 146
Meter Type: MASTROLUP Size: 1
Meter Serial #: 64627100 Auto ID: 6-8407
Location: _____
Result: TURNED INTO OFF AT WALK FOR REPAIRS 12/10/2019
Completed By: _____ Date: _____

CITY OF MINNETONKA
3401 KVALANE
MINNETONKA, MN 55312
(110) 860-6233

Work Order Type: TUBS OFF
Status: Completed
Date Filed: 12/10/2019
Account #: 238080
Service Address: _____
Scheduled Date: 12/10/2019

Scheduled Time 12:00 AM
Assigned To TG & IC
Scheduled By
Comment

2286 LORRMAN
HAWTHORNE, MI 48212

Work Description
TURN WATER OFF VACANT HOUSE

OFFICE NOTE: INACTIVE ACCOUNT
Service/Meter 1
Current Read 0 Date 11/10/2020 Type Estimate Average Usage 3
Previous Read 418 Date 11/10/2019 Type Estimate Sequence # 280
Meter Type BMS White
Meter Serial # 1818461 Auto ID 6.36-47
Location
Result FOR TOWN 11/11/2019 TURNED W/OFF AT CLUB HOME VACANT CHANGES IN MESSAGING HOME NAME MUST INACTIVE
Completed By Date

CITY OF HAWTHORNE
JANEL SWANE
HAWTHORNE, MI 48212
(313) 865-6233

Work Order Type Turn Off
Status Completed
Date Filed 11/10/2020 Account # 367187
Scheduled Date 11/10/2020
Scheduled Time 1:00 PM
Service Address
Assigned To TG & IC
Scheduled By
Comment

1187 LORRMAN
HAWTHORNE, MI 48212
Customer Information

Work Description
GETTING OUT, READ CHECK MTR AND MTRU GET OLD CR

TURN OFF WATER FOR REPAIR 1:00-2:00PM

Service/Meter 1
Service Name Water
Current Read 0 Date 6/20/2020 Type Auto Read Average Usage 8
Previous Read 40 Date 6/20/2020 Type Auto Read Sequence # 187
Meter Type BMS GREEN
Meter Serial # 18183508 Auto ID 6.36-47
Location
Result TURNED W/OFF AT WALK FOR REPAIR TURN TURNED BACK ON WHEN REPAIR WAS COMPLETE METER WAS LOCKS NOT BROKE OR FROZEN JUST DID NOT SHOW ANY READS OR DISPLAY REPLACED WITH ANOTHER LBN BINDER READER ADDED TO MAKE MTRU LOOKS LIKE A FAULTY METER
PER RODNEY HAD METER TESTED BY DINO ON 2/10/20 THE METER COULD NOT BE TESTED BECAUSE IT LEAKS CHARGE CUSTOMER FOR A FROZEN METER 2/10

CHARGED ACCOUNT 1210 FOR CR710L
Completed By Date

CITY OF HAWTHORNE
JANEL SWANE
HAWTHORNE, MI 48212
(313) 865-6233

Work Order Type Turn Off
Status Completed
Date Filed 11/10/2020 Account # 220102
Scheduled Date 11/10/2020
Scheduled Time 12:00 AM
Service Address
Assigned To 2285 WARE
Scheduled By
Comment

HAWTHORNE, MI 48212

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter 1
Service Name Water
Current Read 0 Date 6/20/2020 Type Auto Read Average Usage 6
Previous Read 130 Date 6/20/2020 Type Auto Read Sequence #
Meter Type HAWTHORNE
Meter Serial # 60227642 Auto ID 2.85-47
Location
Result TURNED OFF THEN BACK ON PAID
Completed By Date

CITY OF HAWTHORNE
JANEL SWANE
HAWTHORNE, MI 48212
(313) 865-6233

Work Order Type Turn Off
Status Completed
Date Filed 11/10/2020 Account # 341100
Scheduled Date 11/10/2020
Scheduled Time 12:00 AM
Service Address
Assigned To 2488 MELANDT
Scheduled By
Comment

HAWTHORNE, MI 48212

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter 1
Service Name Water
Current Read 0 Date 6/20/2020 Type Auto Read Average Usage 7
Previous Read 184 Date 6/20/2020 Type Auto Read Sequence # 180
Meter Type HAWTHORNE
Meter Serial # 61219643 Auto ID 1.85-47
Location
Result TURNED OFF
Completed By Date

CITY OF HAWTHORNE
JANEL SWANE
HAWTHORNE, MI 48212
(313) 865-6233

Work Order Type Turn Off
Status Completed
Date Filed 11/10/2020 Account # 341100
Scheduled Date 11/10/2020
Scheduled Time 12:00 AM
Service Address
Assigned To 2488 MELANDT
Scheduled By
Comment

HAWTHORNE, MI 48212

Work Description
TURN OFF FOR NON-PAYMENT

Service/Meter 1
Service Name Water
Current Read 0 Date 6/20/2020 Type Auto Read Average Usage 7
Previous Read 244 Date 6/20/2020 Type Auto Read Sequence # 180
Meter Type HAWTHORNE
Meter Serial # 61645452 Auto ID 1.85-47
Location
Result TURNED OFF THEN BACK ON PAID
Completed By Date

CITY OF HAWTHORNE
JANEL SWANE
HAWTHORNE, MI 48212
(313) 865-6233

Work Order Type Turn Off
Status Completed
Date Filed 11/10/2020 Account # 341100
Scheduled Date 11/10/2020
Scheduled Time 12:00 AM
Service Address
Assigned To 2488 MELANDT
Scheduled By
Comment

HAWTHORNE, MI 48212

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter 1
Service Name Water
Current Read 0 Date 6/20/2020 Type Auto Read Average Usage 7
Previous Read 77 Date 6/20/2020 Type Auto Read Sequence # 184
Meter Type BMS GREEN
Meter Serial # 60288270 Auto ID 6.36-47
Location 22 WILF L 1ST SOUTH
Result TURNED OFF
Completed By Date

CITY OF HAWTHORNE
JANEL SWANE
HAWTHORNE, MI 48212
(313) 865-6233

Work Order Type Turn Off
Status Completed
Date Filed 11/10/2020 Account # 341102
Scheduled Date 11/10/2020
Scheduled Time 12:00 AM
Service Address
Assigned To 2488 MELANDT
Scheduled By
Comment

HAWTHORNE, MI 48212

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter 1
Service Name Water
Current Read 0 Date 6/20/2020 Type Auto Read Average Usage 15
Previous Read 80 Date 6/20/2020 Type Auto Read Sequence # 182
Meter Type BMS GREEN
Meter Serial # 1818471 Auto ID 6.36-47
Location
Result TURNED OFF
Completed By 11/09 ON THE ADDED TO ACCOUNT
Completed By Date

CITY OF HAWTHORNE
JANEL SWANE
HAWTHORNE, MI 48212
(313) 865-6233

Work Order Type Turn Off
Status Completed
Date Filed 11/10/2020 Account # 341104
Scheduled Date 11/10/2020
Scheduled Time 12:00 AM
Service Address
Assigned To 2488 MELANDT
Scheduled By
Comment

HAWTHORNE, MI 48212

Date Filed: 1/13/2020
Scheduled Date: 1/13/2020
Scheduled Time: 12:00 AM
Assigned To: 2020 BELMONT
Scheduled By: HANSTRANCK, MI
Comment:

Work Description:
TWO FEET OF THE WATER MAIN
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/15/2020 Type: Auto Read Average Usage: 6
Previous Read: 1 Date: 6/15/2020 Type: Auto Read Sequence #: 24
Meter Type: HANSTRANCK
Meter Serial #: 64557908
Location: W. OF E. 4TH AT MAJOR
Result: OK
Completed By: Date:
CITY OF HANSTRANCK
JANIS KILGORE
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 1/13/2020 Account #: 342362
Scheduled Date: 1/13/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2020 BELMONT
Scheduled By: HANSTRANCK, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Estimate Average Usage: 13
Previous Read: 1 Date: 6/20/2020 Type: Estimate Sequence #: 41
Meter Type: HANSTRANCK
Meter Serial #: 13761647
Location: E. OF W. 7TH AT 1800 MAJOR
Result: TURNED OFF THEN BACK ON FROD
Completed By: Date:
CITY OF HANSTRANCK
JANIS KILGORE
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 1/13/2020 Account #: 342320
Scheduled Date: 1/13/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2020 BELMONT
Scheduled By: HANSTRANCK, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 16
Previous Read: 17 Date: 6/20/2020 Type: Auto Read Sequence #: 130
Meter Type: HANSTRANCK
Meter Serial #: 64557908
Location: W. OF W. 1ST AT 1800 MAJOR
Result: TURNED OFF THEN BACK ON FROD
Completed By: Date:
CITY OF HANSTRANCK
JANIS KILGORE
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 1/13/2020 Account #: 342380
Scheduled Date: 1/13/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2020 BELMONT
Scheduled By: HANSTRANCK, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 8
Previous Read: 7 Date: 6/20/2020 Type: Auto Read Sequence #: 80
Meter Type: HANSTRANCK
Meter Serial #: 64557908
Location: TURNED OFF ON FROD TO ACCOUNT
Result: ADDED CREDIT ON FROD TO ACCOUNT
Completed By: Date:
CITY OF HANSTRANCK
JANIS KILGORE
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 1/13/2020 Account #: 342302
Scheduled Date: 1/13/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2020 BELMONT
Scheduled By: HANSTRANCK, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 6
Previous Read: 71 Date: 6/20/2020 Type: Auto Read Sequence #: 102
Meter Type: HANSTRANCK
Meter Serial #: 64557908
Location: OK
Result: OK
Completed By: Date:
CITY OF HANSTRANCK
JANIS KILGORE
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 1/13/2020 Account #: 342116
Scheduled Date: 1/13/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2020 BELMONT
Scheduled By: HANSTRANCK, MI 48112
Comment:

Work Description:
TWO FEET OF THE WATER MAIN
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 5
Previous Read: 142 Date: 6/20/2020 Type: Auto Read Sequence #: 114
Meter Type: HANSTRANCK
Meter Serial #: 64557908
Location: WEST OF EAST 11TH AT 1700 MAJOR
Result: TURNED OFF THEN BACK ON FROD
Completed By: Date:
CITY OF HANSTRANCK
JANIS KILGORE
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 1/13/2020 Account #: 342132
Scheduled Date: 1/13/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2020 BELMONT
Scheduled By: HANSTRANCK, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Estimate Average Usage: 9
Previous Read: 742 Date: 6/20/2020 Type: Estimate Sequence #: 121
Meter Type: HANSTRANCK
Meter Serial #: 64557908
Location: OK
Result: OK
Completed By: Date:
CITY OF HANSTRANCK
JANIS KILGORE
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed
Date Filed: 1/13/2020 Account #: 342168
Scheduled Date: 1/13/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 2020 BELMONT
Scheduled By: HANSTRANCK, MI 48112
Comment:

Work Description:
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	145	Date:	6/25/2020
Meter Type:	KAMSTRUP	Type:	Auto Read
Meter Serial #:	45027045	Size:	8-Meg
Location:		Auto ID:	6-20-07
Result:	TURNED OFF THEN BACK ON (ON PAID)		
Completed By:	Date:		

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-5233

Work Order Type		Turns Off		Work Order #: TSPF20-036569	
Status:	Completed			Account #:	346362
Date Filed:	1/13/2020				
Scheduled Date:	1/13/2020			Service Address:	
Scheduled Time:	12:00 AM				
Assigned To:	2340 BELMONT				
Scheduled By:	HANTRAUCK MI 48212				
Comment:					

Work Description:
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	456	Date:	6/25/2020
Meter Type:	KAMSTRUP	Type:	Auto Read
Meter Serial #:	6632388	Size:	8-Meg
Location:	W. 19th - AT WALK	Auto ID:	2-40-07
Result:	METER REWOUND		
Completed By:	Date:		

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-5233

Work Order Type		Turns Off		Work Order #: TSPF20-036570	
Status:	Completed			Account #:	346376
Date Filed:	1/13/2020				
Scheduled Date:	1/13/2020			Service Address:	
Scheduled Time:	12:00 AM				
Assigned To:	2416 BELMONT				
Scheduled By:	HANTRAUCK MI 48212				
Comment:					

Work Description:
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	185	Date:	6/25/2020
Meter Type:	KAMSTRUP	Type:	Auto Read
Meter Serial #:	45027703	Size:	8-Meg
Location:		Auto ID:	6-20-07
Result:	TURNED OFF THEN BACK ON		
Completed By:	Date:		

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-5233

Work Order Type		Turns Off		Work Order #: TSPF20-036571	
Status:	COMPLETED			Account #:	346386
Date Filed:	1/13/2020				
Scheduled Date:	1/13/2020			Service Address:	
Scheduled Time:	12:00 AM				
Assigned To:	2004 BELMONT				
Scheduled By:	HANTRAUCK MI 48212				
Comment:					

Work Description:
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	88	Date:	6/25/2020
Meter Type:	KAMSTRUP	Type:	Auto Read
Meter Serial #:	45027973	Size:	8-Meg
Location:	W. 18th - AT WALK	Auto ID:	6-20-07
Result:	UNABLE TO LOCATE STOP BOX MAY NEED DIG JOB		
Completed By:	Date:		

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-5233

Work Order Type		Turns Off		Work Order #: TSPF20-036572	
Status:	Completed			Account #:	346388
Date Filed:	1/13/2020				
Scheduled Date:	1/13/2020			Service Address:	
Scheduled Time:	12:00 AM				
Assigned To:	2334 BELMONT				
Scheduled By:	HANTRAUCK MI 48212				
Comment:					

Work Description:
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	117	Date:	6/25/2020
Meter Type:	KAMSTRUP	Type:	Auto Read
Meter Serial #:	4525845	Size:	8-Meg
Location:		Auto ID:	6-20-07
Result:	UNABLE TO GET ON VALVE		
Completed By:	Date:		

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-5233

Work Order Type		Turns Off		Work Order #: TSPF20-036574	
Status:	Completed			Account #:	346389
Date Filed:	1/13/2020				
Scheduled Date:	1/13/2020			Service Address:	
Scheduled Time:	12:00 AM				
Assigned To:	2327 THOMASBIDGE				
Scheduled By:	HANTRAUCK MI 48212				
Comment:					

Work Description:
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	117	Date:	6/25/2020
Meter Type:	KAMSTRUP	Type:	Auto Read
Meter Serial #:	4562152	Size:	8-Meg
Location:		Auto ID:	2-10-07
Result:	NEED REFLOW PUMP		
Completed By:	Date:		

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-5233

Work Order Type		Turns Off		Work Order #: TSPF20-036575	
Status:	Completed			Account #:	346384
Date Filed:	1/13/2020				
Scheduled Date:	1/13/2020			Service Address:	
Scheduled Time:	12:00 AM				
Assigned To:	2327 THOMASBIDGE				
Scheduled By:	HANTRAUCK MI 48212				
Comment:					

Work Description:
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	
Previous Read:	477	Date:	6/25/2020
Meter Type:	KAMSTRUP	Type:	Auto Read
Meter Serial #:	45224923	Size:	8-Meg
Location:		Auto ID:	2-20-07
Result:	METER IN THE CORNER BEING THAT HOT WATER THING		
Completed By:	Date:		

CITY OF HANTRAUCK
JACK EVANS
HANTRAUCK, MI 48112
(313) 860-5233

Work Order Type		Turns Off		Work Order #: TSPF20-036577	
Status:	Completed			Account #:	346383
Date Filed:	1/13/2020				
Scheduled Date:	1/13/2020			Service Address:	
Scheduled Time:	12:00 AM				
Assigned To:	2340 THOMASBIDGE				
Scheduled By:	HANTRAUCK MI 48212				
Comment:					

Work Description:
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		

Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 10
Previous Read: 138 Date: 6/20/2020 Type: Sequence # 143
Meter Type: MANGTSLP Date: Meter
Meter Serial #: 44527871 Auto ID: 63C-07
Location:
Result: TURNED OFF THEN BACK ON FWD
Completed By: Date:

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03112
(515) 865-5233
Work Order Type: Turns Off Work Order #: TSP120-036176
Status: Completed Account #: 347064
Date Filed: 6/15/2020
Technician Name: 6/15/2020 Service Address:
Arrival Time: 11:00 AM
Assigned To: 1146 THOMASBRIDGE
Scheduled By: HAMPSHIRE, NH 03112
Comment:

Work Description:
SUSPECT FOR NON-PAYMENT Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: Type: Average Usage: 2
Previous Read: 26 Date: 6/20/2020 Type: Sequence # 84
Meter Type: MANGTSLP Date: Meter
Meter Serial #: 18480708 Auto ID: 63C-07
Location:
Result: TURNED OFF THEN BACK ON FWD
Completed By: Date:

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03112
(515) 865-5233
Work Order Type: Turns Off Work Order #: TSP120-036176
Status: Completed Account #: 347064
Date Filed: 6/15/2020
Scheduled Date: 6/15/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1146 THOMASBRIDGE
Scheduled By: HAMPSHIRE, NH 03112
Comment:

Work Description:
TSP120-036176-036176 Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: Type: Average Usage: 6
Previous Read: 110 Date: 6/20/2020 Type: Sequence # 84
Meter Type: MANGTSLP Date: Meter
Meter Serial #: 66488476 Auto ID: 63C-07
Location:
Result: NEED STOP BOX LOCATION
Completed By: Date:

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03112
(515) 865-5233
Work Order Type: Turns Off Work Order #: TSP120-036180
Status: Completed Account #: 347060
Date Filed: 6/15/2020
Scheduled Date: 6/15/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1146 THOMASBRIDGE
Scheduled By: HAMPSHIRE, NH 03112
Comment:

Work Description:
SUSPECT FOR NON-PAYMENT Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: Type: Average Usage: 48
Previous Read: 236 Date: 6/20/2020 Type: Sequence # 90
Meter Type: MANGTSLP Date: Meter
Meter Serial #: 6247467 Auto ID: 63C-07
Location:
Result: 03/14/20 PPA DO NOT SHUT OFF
Completed By: Date:

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03112
(515) 865-5233
Work Order Type: Turns Off Work Order #: TSP120-036181
Status: Completed Account #: 347124
Date Filed: 6/15/2020
Scheduled Date: 6/15/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1146 THOMASBRIDGE
Scheduled By: HAMPSHIRE, NH 03112
Comment:

Work Description:
SUSPECT FOR NON-PAYMENT Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: Type: Average Usage: 4
Previous Read: 811 Date: 6/20/2020 Type: Sequence # 144
Meter Type: MANGTSLP Date: Meter
Meter Serial #: 18480708 Auto ID: 63C-07
Location:
Result: 1010 IS ALREADY OFF BEEN OFF FOR LONG TIME NEED TO CONSIDER HOME BUS TO NO WATER
Completed By: Date:

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03112
(515) 865-5233
Work Order Type: Turns Off Work Order #: TSP120-036182
Status: Completed Account #: 347123
Date Filed: 6/15/2020
Scheduled Date: 6/15/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1146 THOMASBRIDGE
Scheduled By: HAMPSHIRE, NH 03112
Comment:

Work Description:
SUSPECT FOR NON-PAYMENT Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: Type: Average Usage: 7
Previous Read: 42 Date: 6/20/2020 Type: Sequence # 143
Meter Type: MANGTSLP Date: Meter
Meter Serial #: 44527871 Auto ID: 63C-07
Location:
Result: 03/14/20 PPA DO NOT SHUT OFF THEN BACK ON FWD
Completed By: Date:

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03112
(515) 865-5233
Work Order Type: Turns Off Work Order #: TSP120-036183
Status: Completed Account #: 348102
Date Filed: 6/15/2020
Technician Name: 6/15/2020 Service Address:
Arrival Time: 12:00 AM
Assigned To: 1146 THOMASBRIDGE
Scheduled By: HAMPSHIRE, NH 03112
Comment:

Work Description:
SUSPECT FOR NON-PAYMENT Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: Type: Average Usage: 19
Previous Read: 232 Date: 6/20/2020 Type: Sequence # 143
Meter Type: MANGTSLP Date: Meter
Meter Serial #: 44527871 Auto ID: 63C-07
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03112
(515) 865-5233
Work Order Type: Turns Off Work Order #: TSP120-036184
Status: Completed Account #: 348104
Date Filed: 6/15/2020
Scheduled Date: 6/15/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1146 THOMASBRIDGE
Scheduled By: HAMPSHIRE, NH 03112
Comment:

Work Description:
TSP120-036176-036176 Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: Type: Average Usage: 6
Previous Read: 104 Date: 6/20/2020 Type: Sequence # 144
Meter Type: MANGTSLP Date: Meter
Meter Serial #: 66488476 Auto ID: 63C-07
Location:
Result: 03/14/20 PPA DO NOT SHUT OFF THEN BACK ON FWD
Completed By: Date:

CITY OF HAMPSHIRE
JILL EVANS
HAMPSHIRE, NH 03112
(515) 865-5233

Work Order Type: Turn Off
Status: Completed
Date Filed: 6/15/2020
Scheduled Date: 6/15/2020
Scheduled Time: 8:00 AM
Assigned To: 1802-0067
Scheduled By: HARTMAN, M
Comment:

Work Order #: TSP-20-048265
Account #: 248218
Service Address: 1802-0067
HARTMAN, M 48212

Work Description: SLOTT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/16/2020 Type: Auto Read Average Usage: 4
Previous Read: 34 Date: 6/16/2020 Type: Auto Read Sequence #: 18
Meter Type: MASTROLUP Size: 8/16
Meter Serial #: 64688437 Auto ID: 6.36-07
Location: 1802-0067
Result: NEED BLOWOUT
Completed By: Date:
CITY OF HANTRAIRACK
JACK VAHANE,
HANTRAIRACK, MI 48212
(313) 865-2216
Work Order Type: Turn Off
Status: Completed
Date Filed: 6/15/2020 Account #: 250008
Scheduled Date: 6/15/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 11347-DHAK
Scheduled By: HARTMAN, M 48212
Comment:

Work Description: SLOTT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/16/2020 Type: Auto Read Average Usage: 19
Previous Read: 201 Date: 6/16/2020 Type: Auto Read Sequence #: 8
Meter Type: BACD-ESBES Size: 8/16
Meter Serial #: 16159770 Auto ID: 6.36-07
Location: 612157620 SLOTT OFF PAD
Result: Completed By: Date:
CITY OF HANTRAIRACK
JACK VAHANE,
HANTRAIRACK, MI 48212
(313) 865-2216
Work Order Type: Turn Off
Status: Completed
Date Filed: 6/15/2020 Account #: 251082
Scheduled Date: 6/15/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 11462-MAGEL
Scheduled By: HARTMAN, M 48212
Comment:

Work Description: SLOTT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/16/2020 Type: Estimate Average Usage: 3
Previous Read: 397 Date: 6/16/2020 Type: Estimate Sequence #: 1
Meter Type: BACD- Size: 8/16
Meter Serial #: 45556193 Auto ID:
Location: 612157620 SLOTT OFF
Result: Completed By: Date:
CITY OF HANTRAIRACK
JACK VAHANE,
HANTRAIRACK, MI 48212
(313) 865-2216
Work Order Type: Turn Off
Status: Completed
Date Filed: 6/15/2020 Account #: 251150
Scheduled Date: 6/15/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 11620-MAGEL
Scheduled By: HARTMAN, M 48212
Comment:

Work Description: SLOTT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/16/2020 Type: Auto Read Average Usage: 3
Previous Read: 353 Date: 6/16/2020 Type: Auto Read Sequence #: 1
Meter Type: BACD- Size: 8/16
Meter Serial #: 21627766 Auto ID: 6.36-07
Location: 612157620 SLOTT OFF
Result: NEED BLOW OUT LUGS VACANT
Completed By: Date:
CITY OF HANTRAIRACK
JACK VAHANE,
HANTRAIRACK, MI 48212
(313) 865-2216
Work Order Type: Turn Off
Status: Completed
Date Filed: 6/15/2020 Account #: 251163
Scheduled Date: 6/15/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 11620-MAGEL
Scheduled By: HARTMAN, M 48212
Comment:

Work Description: SLOTT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/16/2020 Type: Estimate Average Usage: 7
Previous Read: 867 Date: 6/16/2020 Type: Estimate Sequence #: 163
Meter Type: BACD- Size: 8/16
Meter Serial #: 17781307 Auto ID:
Location: 17781307
Result: TURNED OFF
Completed By: Date:
CITY OF HANTRAIRACK
JACK VAHANE,
HANTRAIRACK, MI 48212
(313) 865-2216
Work Order Type: Turn Off
Status: Completed
Date Filed: 6/15/2020 Account #: 251186
Scheduled Date: 6/15/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 11620-MAGEL
Scheduled By: HARTMAN, M 48212
Comment:

Work Description: SLOTT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/16/2020 Type: Auto Read Average Usage: -5
Previous Read: 58 Date: 6/16/2020 Type: Auto Read Sequence #: 186
Meter Type: MASTROLUP Size: 4/16
Meter Serial #: 64638859 Auto ID: 6.36-07
Location: 1802-0067
Result: OFF
Completed By: Date:
CITY OF HANTRAIRACK
JACK VAHANE,
HANTRAIRACK, MI 48212
(313) 865-2216
Work Order Type: Turn Off
Status: Completed
Date Filed: 6/15/2020 Account #: 251303
Scheduled Date: 6/15/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 11620-MAGEL
Scheduled By: HARTMAN, M 48212
Comment:

Work Description: SLOTT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/16/2020 Type: Auto Read Average Usage: 7
Previous Read: 331 Date: 6/16/2020 Type: Auto Read Sequence #: 202
Meter Type: MASTROLUP Size: 8/16
Meter Serial #: 64688437 Auto ID: 6.36-07
Location: 612157620 SLOTT OFF PAD
Result: Completed By: Date:
CITY OF HANTRAIRACK
JACK VAHANE,
HANTRAIRACK, MI 48212
(313) 865-2216
Work Order Type: Turn Off
Status: Completed
Date Filed: 6/15/2020 Account #: 251366
Scheduled Date: 6/15/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 11620-17 ALBIN
Scheduled By: HARTMAN, M 48212
Comment:

Work Description
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	6/20/2020
Previous Read:	0	Date:	6/20/2020
Meter Type:	HAAS76LBP	Type:	Auto Read
Meter Serial #	64538486	Size:	8-Meg
Location:		Auto ID:	3-80-07
Result:	OFF ALREADY FOR OWNER NOT KEY TO VERIFY		
Completed By:	Date:		

CITY OF HANTRANCE
JACK BYRANE
HANTRANCE, MI 48212
(313) 868-6233

Work Order Type: Turns Off Work Order #: T01F20-03607

Status: Completed Account #: 312382

Date Read: 6/13/2020 Service Address:

Scheduled Date: 6/13/2020

Scheduled Time: 12:00 AM 11208 LT ALBURN
HANTRANCE, MI 48212

Assigned To:

Scheduled By:

Comment:

Work Description
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	6/20/2020
Previous Read:	0	Date:	6/20/2020
Meter Type:	HAAS76LBP	Type:	Auto Read
Meter Serial #	65437301	Size:	8-Meg
Location:		Auto ID:	6-80-07
Result:	PWR LR 6/13/20 HOLD SHUTTLE TMR FOR 2020.		

CITY OF HANTRANCE
JACK BYRANE
HANTRANCE, MI 48212
(313) 868-6233

Work Order Type: Turns Off Work Order #: T01F20-03606

Status: Completed Account #: 312388

Date Read: 6/13/2020 Service Address:

Scheduled Date: 6/13/2020

Scheduled Time: 12:00 AM 11208 LT ALBURN
HANTRANCE, MI 48212

Assigned To:

Scheduled By:

Comment:

NOTES: REGARDING HOW YOU AND YOUR DEPARTMENT SHOULD BEHAVIOR TO RESIDENTS WHO ARE CURRENTLY LITIGATING ISSUES WITH THE CITY, MERELY HAVING AN OPEN CASE IN 311 DISTRICT COURT (OR ANY OTHER COURT, FOR THAT MATTER DOESN'T PRECLUDE YOU FROM INITIATING A WATER SHUT-OFF. FOR JOHN DANIELA, THE PLAINTIFF WHO INITIATED A SMALL CLAIM ACTION REGARDING 11208 LT. ALBURN, AND OTHERS WHO DISPUTE THEIR CITY WATER BILL, PROCEED AS YOU WOULD WITH SHUTTING OFF THEIR WATER IF THEY DO NOT MEET THEIR FINANCIAL OBLIGATIONS. PLEASE LET ME KNOW IF YOU HAVE ANY QUESTIONS. (PLEASE KEEP RECORDS!)

MAINTENANCE CURRENTS BEWARE

Completed By: Date:

CITY OF HANTRANCE
JACK BYRANE
HANTRANCE, MI 48212
(313) 868-6233

Work Order Type: Turns Off Work Order #: T01F20-03606

Status: Completed Account #: 312388

Date Read: 6/13/2020 Service Address:

Scheduled Date: 6/13/2020

Scheduled Time: 12:00 AM 11208 LT ALBURN
HANTRANCE, MI 48212

Assigned To:

Scheduled By:

Comment:

Work Description
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	6/20/2020
Previous Read:	347	Date:	6/20/2020
Meter Type:	HAAS76LBP	Type:	Auto Read
Meter Serial #	64888408	Size:	8-Meg
Location:		Auto ID:	6-80-07
Result:	NEED BLOW OUT		
Completed By:	Date:		

CITY OF HANTRANCE
JACK BYRANE
HANTRANCE, MI 48212
(313) 868-6233

Work Order Type: Turns Off Work Order #: T01F20-03600

Status: Completed Account #: 312388

Date Read: 6/13/2020 Service Address:

Scheduled Date: 6/13/2020

Scheduled Time: 12:00 AM 11208 LT ALBURN
HANTRANCE, MI 48212

Assigned To:

Scheduled By:

Comment:

Work Description
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	6/20/2020
Previous Read:	0	Date:	6/20/2020
Meter Type:	HAAS76LBP	Type:	Auto Read
Meter Serial #	64888412	Size:	8-Meg
Location:		Auto ID:	6-80-06
Result:	NEED BLOWOUT		
Completed By:	Date:		

CITY OF HANTRANCE
JACK BYRANE
HANTRANCE, MI 48212
(313) 868-6233

Work Order Type: Turns Off Work Order #: T01F20-03601

Status: Completed Account #: 312388

Date Read: 6/13/2020 Service Address:

Scheduled Date: 6/13/2020

Scheduled Time: 12:00 AM 11208 LT ALBURN
HANTRANCE, MI 48212

Assigned To:

Scheduled By:

Comment:

Work Description
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	6/20/2020
Previous Read:	72	Date:	6/20/2020
Meter Type:	HAAS76LBP	Type:	Auto Read
Meter Serial #	64586517	Size:	8-Meg
Location:		Auto ID:	3-80-07
Result:	OFF		
Completed By:	Date:		

CITY OF HANTRANCE
JACK BYRANE
HANTRANCE, MI 48212
(313) 868-6233

Work Order Type: Turns Off Work Order #: T01F20-03602

Status: Completed Account #: 312364

Date Read: 6/13/2020 Service Address:

Scheduled Date: 6/13/2020

Scheduled Time: 12:00 AM 11208 LT ALBURN
HANTRANCE, MI 48212

Assigned To:

Scheduled By:

Comment:

Work Description
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	6/20/2020
Previous Read:	174	Date:	6/20/2020
Meter Type:	HAAS76LBP	Type:	Auto Read
Meter Serial #	64297536	Size:	8-Meg
Location:	NORTH OF SOUTH 1 ST & LT FROM MAIN	Auto ID:	3-80-07
Result:	NEED BLOWOUT		
Completed By:	Date:		

CITY OF HANTRANCE
JACK BYRANE
HANTRANCE, MI 48212
(313) 868-6233

Work Order Type: Turns Off Work Order #: T01F20-03603

Status: Completed Account #: 312369

Date Read: 6/13/2020 Service Address:

Scheduled Date: 6/13/2020

Scheduled Time: 12:00 AM 11208 LT ALBURN
HANTRANCE, MI 48212

Assigned To:

Scheduled By:

Comment:

Work Description
SHUTTLE FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	0	Date:	6/20/2020
Previous Read:	0	Date:	6/20/2020
Meter Type:	HAAS76LBP	Type:	Auto Read
Meter Serial #	64538486	Size:	8-Meg
Location:	NORTH OF SOUTH # 2 FROM MAIN	Auto ID:	3-80-07
Result:	OFF		
Completed By:	Date:		

CITY OF HANTRANCE
JACK BYRANE
HANTRANCE, MI 48212
(313) 868-6233

Work Order Type: Turns Off Work Order #: T01F20-03605

Status: Completed Account #: 312392

Date Read: 6/13/2020 Service Address:

Scheduled Date: 6/13/2020

Scheduled Time: 12:00 AM 11208 LT ALBURN
HANTRANCE, MI 48212

Assigned To:

Scheduled By:

Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 39	Date: 6/25/2020
Meter Type: AMMSTRUP	Size: 8 Wtg
Meter Serial #: 66387862	Auto ID: 2.85-47
Location: METER IS UNDER THE MICHIGAN DRIVE	
Result: METER NOT TEST	
Completed By:	Date:
CITY OF ANN ARBOR JACK EVANS ANN ARBOR, MI 48112 (313) 885-5233	
Work Order Type: Turn Off	Work Order #: TSP-20-038607
Status: Completed	
Date Read: 6/25/2020	Account #: 353464
Scheduled Date: 6/25/2020	Service Address:
Scheduled Time: 12:00 AM	
Assigned To:	L3081-17 ALBEN
Scheduled By:	ANN ARBOR, MI 48112
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 66	Date: 6/25/2020
Previous Read: 66	Date: 6/25/2020
Meter Type: AMMSTRUP	Size: 8 Wtg
Meter Serial #: 66387862	Auto ID: 2.85-47
Location: 150714 LANE - F FROM MAIN	
Result: METER TO FROD STOP WITH FROD TANKS UNDERGROUND NO METER DETECTION	
Completed By:	Date:
CITY OF ANN ARBOR JACK EVANS ANN ARBOR, MI 48112 (313) 885-5233	
Work Order Type: Turn Off	Work Order #: TSP-20-038608
Status: Completed	
Date Read: 6/25/2020	Account #: 354300
Scheduled Date: 6/25/2020	Service Address:
Scheduled Time: 12:00 AM	
Assigned To:	L3081-17 ALBEN
Scheduled By:	ANN ARBOR, MI 48112
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 75	Date: 6/25/2020
Meter Type: AMMSTRUP	Size: 8 Wtg
Meter Serial #: 66387862	Auto ID: 2.85-47
Location: 150714 LANE - F FROM MAIN	
Result: METER TO FROD STOP WITH FROD TANKS UNDERGROUND NO METER DETECTION	
Completed By:	Date:
CITY OF ANN ARBOR JACK EVANS ANN ARBOR, MI 48112 (313) 885-5233	
Work Order Type: Turn Off	Work Order #: TSP-20-038610
Status: Completed	
Date Read: 6/25/2020	Account #: 353464
Scheduled Date: 6/25/2020	Service Address:
Scheduled Time: 12:00 AM	
Assigned To:	L3081-17 ALBEN
Scheduled By:	ANN ARBOR, MI 48112
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 65	Date: 6/25/2020
Meter Type: AMMSTRUP	Size: 8 Wtg
Meter Serial #: 66387862	Auto ID: 2.85-47
Location: 150714 LANE - F FROM MAIN	
Result: METER TO FROD STOP WITH FROD TANKS UNDERGROUND NO METER DETECTION	
Completed By:	Date:
CITY OF ANN ARBOR JACK EVANS ANN ARBOR, MI 48112 (313) 885-5233	
Work Order Type: Turn Off	Work Order #: TSP-20-038611
Status: Completed	
Date Read: 6/25/2020	Account #: 354300
Scheduled Date: 6/25/2020	Service Address:
Scheduled Time: 12:00 AM	
Assigned To:	L3081-17 ALBEN
Scheduled By:	ANN ARBOR, MI 48112
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 134	Date: 6/25/2020
Meter Type: AMMSTRUP	Size: 8 Wtg
Meter Serial #: 66387862	Auto ID: 2.85-47
Location: 150714 LANE - F FROM MAIN	
Result: METER TO FROD STOP WITH FROD TANKS UNDERGROUND NO METER DETECTION	
Completed By:	Date:
CITY OF ANN ARBOR JACK EVANS ANN ARBOR, MI 48112 (313) 885-5233	
Work Order Type: Turn Off	Work Order #: TSP-20-038612
Status: Completed	
Date Read: 6/25/2020	Account #: 354300
Scheduled Date: 6/25/2020	Service Address:
Scheduled Time: 12:00 AM	
Assigned To:	L3081-17 ALBEN
Scheduled By:	ANN ARBOR, MI 48112
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 176	Date: 6/25/2020
Meter Type: AMMSTRUP	Size: 8 Wtg
Meter Serial #: 66387862	Auto ID: 2.85-47
Location: 150714 LANE - F FROM MAIN	
Result: METER TO FROD STOP WITH FROD TANKS UNDERGROUND NO METER DETECTION	
Completed By:	Date:
CITY OF ANN ARBOR JACK EVANS ANN ARBOR, MI 48112 (313) 885-5233	
Work Order Type: Turn Off	Work Order #: TSP-20-038613
Status: Completed	
Date Read: 6/25/2020	Account #: 354300
Scheduled Date: 6/25/2020	Service Address:
Scheduled Time: 12:00 AM	
Assigned To:	L3081-17 ALBEN
Scheduled By:	ANN ARBOR, MI 48112
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/25/2020
Previous Read: 336	Date: 6/25/2020
Meter Type: AMMSTRUP	Size: 8 Wtg
Meter Serial #: 66387862	Auto ID: 2.85-47
Location: 150714 LANE - F FROM MAIN	
Result: METER TO FROD STOP WITH FROD TANKS UNDERGROUND NO METER DETECTION	
Completed By:	Date:
CITY OF ANN ARBOR JACK EVANS ANN ARBOR, MI 48112 (313) 885-5233	
Work Order Type: Turn Off	Work Order #: TSP-20-038614
Status: Completed	
Date Read: 6/25/2020	Account #: 354300
Scheduled Date: 6/25/2020	Service Address:
Scheduled Time: 12:00 AM	
Assigned To:	L3081-17 ALBEN
Scheduled By:	ANN ARBOR, MI 48112
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 3
Previous Read: 185 Date: 6/20/2020 Type: Auto Read Sequence #: 24
Meter Type: AMATISAP
Meter Serial #: 6257277 Auto ID: 6,36-07
Location:
Result:
Completed By: GFI Date:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(603) 885-5138

Work Order Type: Turn Off Work Order #: T05F20-038616
Status: Completed
Date Read: 6/13/2020 Account #: 357284
In-Work-and-Paid: 6/13/2020 Service Address:
Scheduled Time: 12:00 AM
2338 PALMERS
Assigned To: hampt@hamptnh.com
Scheduled By: hampt@hamptnh.com
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 8
Previous Read: 830 Date: 6/20/2020 Type: Auto Read Sequence #: 24
Meter Type: BMS Auto ID: 2038106
Meter Serial #: 45848752
Location:
Result: NEED REWORK/IT Date:
Completed By:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(603) 885-5138

Work Order Type: Turn Off Work Order #: T05F20-038617
Status: Completed
Date Read: 6/13/2020 Account #: 357284
In-Work-and-Paid: 6/13/2020 Service Address:
Scheduled Time: 12:00 AM
2338 PALMERS
Assigned To: hampt@hamptnh.com
Scheduled By: hampt@hamptnh.com
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 7
Previous Read: 1,295 Date: 6/20/2020 Type: Auto Read Sequence #: 84
Meter Type: BMS Auto ID: 6,36-07
Meter Serial #: 16115708
Location:
Result: NON NEED RE ASSIGNMENT Date:
Completed By:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(603) 885-5138

Work Order Type: Turn Off Work Order #: T05F20-038618
Status: Completed
Date Read: 6/13/2020 Account #: 357284
In-Work-and-Paid: 6/13/2020 Service Address:
Scheduled Time: 12:00 AM
2338 PALMERS
Assigned To: hampt@hamptnh.com
Scheduled By: hampt@hamptnh.com
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 7
Previous Read: 830 Date: 6/20/2020 Type: Auto Read Sequence #: 124
Meter Type: BMS Auto ID: 6,36-07
Meter Serial #: 16115708
Location:
Result: NEED REWORK/IT Date:
Completed By:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(603) 885-5138

Work Order Type: Turn Off Work Order #: T05F20-038619
Status: Completed
Date Read: 6/13/2020 Account #: 357284
In-Work-and-Paid: 6/13/2020 Service Address:
Scheduled Time: 12:00 AM
2338 PALMERS
Assigned To: hampt@hamptnh.com
Scheduled By: hampt@hamptnh.com
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 3
Previous Read: 81 Date: 6/20/2020 Type: Auto Read Sequence #: 162
Meter Type: AMATISAP
Meter Serial #: 64488046 Auto ID: 3,86-07
Location:
Result:
Completed By: GFI Date:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(603) 885-5138

Work Order Type: Turn Off Work Order #: T05F20-038620
Status: Completed
Date Read: 6/13/2020 Account #: 354056
In-Work-and-Paid: 6/13/2020 Service Address:
Scheduled Time: 12:00 AM
2338 PALMERS
Assigned To: hampt@hamptnh.com
Scheduled By: hampt@hamptnh.com
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 8
Previous Read: 72 Date: 6/20/2020 Type: Auto Read Sequence #: 24
Meter Type: BMS Auto ID: 6,36-07
Meter Serial #: 16115708
Location:
Result: 06/15/20 PAID SHUT OFF AMOUNT Date:
Completed By:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(603) 885-5138

Work Order Type: Turn Off Work Order #: T05F20-038621
Status: Completed
Date Read: 6/13/2020 Account #: 354056
In-Work-and-Paid: 6/13/2020 Service Address:
Scheduled Time: 12:00 AM
2338 PALMERS
Assigned To: hampt@hamptnh.com
Scheduled By: hampt@hamptnh.com
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 11
Previous Read: 90 Date: 6/20/2020 Type: Auto Read Sequence #: 31
Meter Type: AMATISAP Auto ID: 6,36-07
Meter Serial #: 16115708
Location:
Result: NEED REWORK/IT Date:
Completed By:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012
(603) 885-5138

Work Order Type: Turn Off Work Order #: T05F20-038622
Status: Completed
Date Read: 6/13/2020 Account #: 354056
In-Work-and-Paid: 6/13/2020 Service Address:
Scheduled Time: 12:00 AM
2338 PALMERS
Assigned To: hampt@hamptnh.com
Scheduled By: hampt@hamptnh.com
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 11
Previous Read: 90 Date: 6/20/2020 Type: Auto Read Sequence #: 34
Meter Type: AMATISAP Auto ID: 3,86-07
Meter Serial #: 6257277
Location:
Result: 06/15/20 PAID SHUT OFF AMOUNT PAID Date:
Completed By:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03012

(111) 800-6233

Work Order Type	Tubing Off	Work Order #	TSP720-036212
Status	Completed	Account #	35368
Date Filed	1/13/2020	Service Address:	
Scheduled Date	1/13/2020		
Scheduled Time	12:00 AM	2706 NEBEL	
Assigned To:	Scheduled By:	HAUST/TRANCK	MA 08212
Comments:			

Work Description:
Sewer/ST/FOU NON-PAYMENT

Service Name:	Water	Service/Meter	1
Current Read:	0	Date:	
Previous Read:	0	Date:	6/20/2019
Meter Type:	BAGS L33863	Date:	8 May
Meter Serial #	6525621	Auto ID:	632088
Location:	2017 OF WEEB ST AT CHURCH & 1 FT TOWER W/OUT		
Result:	0.44 OF CUSTODIAN IN PPA		
Completed By:		Date:	

CITY OF HAUST/TRANCK
3821 EYALINE
HAUST/TRANCK, MA 08212
(111) 800-6233

Work Order Type	Tubing Off	Work Order #	TSP720-036218
Status	Completed	Account #	35368
Date Filed	1/13/2020	Service Address:	
Scheduled Date	1/13/2020		
Scheduled Time	12:00 AM	2706 NEBEL	
Assigned To:	Scheduled By:	HAUST/TRANCK	MA 08212
Comments:			

Work Description:
Sewer/ST/FOU NON-PAYMENT

Service Name:	Water	Service/Meter	1
Current Read:	0	Date:	
Previous Read:	156	Date:	6/20/2019
Meter Type:	WAST/SLP	Date:	8 May
Meter Serial #	6527140	Auto ID:	33607
Location:	WEEB JUNK & 1 FT TOWER W/OUT		
Result:	075 WORKING AT HOUSE HAVE TO GO BACK		
Completed By:		Date:	

CITY OF HAUST/TRANCK
3821 EYALINE
HAUST/TRANCK, MA 08212
(111) 800-6233

Work Order Type	Tubing Off	Work Order #	TSP720-036215
Status	Completed	Account #	35368
Date Filed	1/13/2020	Service Address:	
Scheduled Date	1/13/2020		
Scheduled Time	12:00 AM	2706 NEBEL	
Assigned To:	Scheduled By:	HAUST/TRANCK	MA 08212
Comments:			

Work Description:
Sewer/ST/FOU NON-PAYMENT

Service Name:	Water	Service/Meter	1
Current Read:	0	Date:	
Previous Read:	0	Date:	6/20/2019
Meter Type:	WAST/SLP	Date:	8 May
Meter Serial #	6527054	Auto ID:	33607
Location:	OFF		
Result:	OFF		
Completed By:		Date:	

CITY OF HAUST/TRANCK
3821 EYALINE
HAUST/TRANCK, MA 08212
(111) 800-6233

Work Order Type	Tubing Off	Work Order #	TSP720-036216
Status	Completed	Account #	35368
Date Filed	1/13/2020	Service Address:	
Scheduled Date	1/13/2020		
Scheduled Time	12:00 AM	2706 NEBEL	
Assigned To:	Scheduled By:	HAUST/TRANCK	MA 08212
Comments:			

Work Description:
Sewer/ST/FOU NON-PAYMENT

Service Name:	Water	Service/Meter	1
Current Read:	0	Date:	
Previous Read:	15	Date:	6/20/2019
Meter Type:	WAST/SLP	Date:	8 May
Meter Serial #	6527762	Auto ID:	63607
Location:	OFF		
Result:	NOW NEED RE ALIGNMENT		
Completed By:		Date:	

CITY OF HAUST/TRANCK
3821 EYALINE
HAUST/TRANCK, MA 08212
(111) 800-6233

Work Order Type	Tubing Off	Work Order #	TSP720-036217
Status	Completed	Account #	35368
Date Filed	1/13/2020	Service Address:	
Scheduled Date	1/13/2020		
Scheduled Time	12:00 AM	2808 HOLMES	
Assigned To:	Scheduled By:	HAUST/TRANCK	MA 08212
Comments:			

Work Description:
Sewer/ST/FOU NON-PAYMENT

Service Name:	Water	Service/Meter	1
Current Read:	0	Date:	
Previous Read:	543	Date:	6/20/2019
Meter Type:	WAST/SLP	Date:	8 May
Meter Serial #	6528895	Auto ID:	63607
Location:	NEED BLOW OUT		
Result:	NEED BLOW OUT		
Completed By:		Date:	

CITY OF HAUST/TRANCK
3821 EYALINE
HAUST/TRANCK, MA 08212
(111) 800-6233

Work Order Type	Tubing Off	Work Order #	TSP720-036218
Status	Completed	Account #	35312
Date Filed	1/13/2020	Service Address:	
Scheduled Date	1/13/2020		
Scheduled Time	12:00 AM	2877 CHANDLER	
Assigned To:	Scheduled By:	HAUST/TRANCK	MA 08212
Comments:			

Work Description:
Sewer/ST/FOU NON-PAYMENT

Service Name:	Water	Service/Meter	1
Current Read:	0	Date:	
Previous Read:	47	Date:	6/20/2019
Meter Type:	WAST/SLP	Date:	8 May
Meter Serial #	6528889	Auto ID:	63607
Location:	NEED BLOWOUT		
Result:	NEED BLOWOUT		
Completed By:		Date:	

CITY OF HAUST/TRANCK
3821 EYALINE
HAUST/TRANCK, MA 08212
(111) 800-6233

Work Order Type	Tubing Off	Work Order #	TSP720-036219
Status	Completed	Account #	35312
Date Filed	1/13/2020	Service Address:	
Scheduled Date	1/13/2020		
Scheduled Time	12:00 AM	2877 CHANDLER	
Assigned To:	Scheduled By:	HAUST/TRANCK	MA 08212
Comments:			

Work Description:
Sewer/ST/FOU NON-PAYMENT

Service Name:	Water	Service/Meter	1
Current Read:	0	Date:	
Previous Read:	543	Date:	6/20/2019
Meter Type:	WAST/SLP	Date:	8 May
Meter Serial #	6528898	Auto ID:	63607
Location:	NEED BLOWOUT		
Result:	NEED BLOWOUT		
Completed By:		Date:	

CITY OF HAUST/TRANCK
3821 EYALINE
HAUST/TRANCK, MA 08212
(111) 800-6233

Work Order Type	Tubing Off	Work Order #	TSP720-036220
Status	Completed	Account #	35400
Date Filed	1/13/2020	Service Address:	
Scheduled Date	1/13/2020		
Scheduled Time	12:00 AM	2828 PULFORD	
Assigned To:	Scheduled By:	HAUST/TRANCK	MA 08212
Comments:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Type: Average Usage: 0
Current Read: 0	Date: 6/16/2020
Previous Read: 630	Date: 6/16/2020
Meter Type: KMA5780F	Size: 4 Meter
Meter Serial #: 63247493	Auto ID: 6,30-407
Location:	
Result: OFF	
Completed By:	Date:

CITY OF ANAHEIM
JILL SWANKE
ANAHEIM, CA 92812
(916) 865-2123

Work Order Type: Turn Off

Status: Completed

Date Read: 6/16/2020

Scheduled Date: 6/16/2020

Scheduled Time: 2:00 AM

Account #: 261022

Service Address: 2624 HADSON

Assigned To: JUAN TORANCA, MA

Scheduled By: 48212

Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Type: Average Usage: 0
Current Read: 0	Date: 6/16/2020
Previous Read: 64	Date: 6/16/2020
Meter Type: KMA5780F	Size: 4 Meter
Meter Serial #: 63738904	Auto ID: 6,30-407
Location:	
Result: ALREADY OFF VACANT NO HEAT	
Completed By:	Date:

CITY OF ANAHEIM
JILL SWANKE
ANAHEIM, CA 92812
(916) 865-2123

Work Order Type: Turn Off

Status: Completed

Date Read: 6/16/2020

Scheduled Date: 6/16/2020

Scheduled Time: 12:00 AM

Account #: 261064

Service Address: 2628 SHILOH

Assigned To: JUAN TORANCA, MA

Scheduled By: 48212

Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Type: Average Usage: 0
Current Read: 0	Date: 6/16/2020
Previous Read: 57	Date: 6/16/2020
Meter Type: BMS2-ESR63	Size: 6 Ring
Meter Serial #: 16540148	Auto ID: 6,30-407
Location:	
Result: TURNED OFF	
Completed By:	Date:

CITY OF ANAHEIM
JILL SWANKE
ANAHEIM, CA 92812
(916) 865-2123

Work Order Type: Turn Off

Status: Completed

Date Read: 6/16/2020

Scheduled Date: 6/16/2020

Scheduled Time: 12:00 AM

Account #: 261063

Service Address: 2630 CHANDLER

Assigned To: JUAN TORANCA, MA

Scheduled By: 48212

Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Type: Average Usage: 0
Current Read: 0	Date: 6/16/2020
Previous Read: 57	Date: 6/16/2020
Meter Type: BMS2-ESR63	Size: 6 Ring
Meter Serial #: 16539938	Auto ID: 6,30-407
Location:	
Result: OFF THEN BACK ON	
Completed By:	Date:

CITY OF ANAHEIM
JILL SWANKE
ANAHEIM, CA 92812
(916) 865-2123

Work Order Type: Turn Off

Status: Completed

Date Read: 6/16/2020

Scheduled Date: 6/16/2020

Scheduled Time: 12:00 AM

Account #: 261064

Service Address: 2630 CHANDLER

Assigned To: JUAN TORANCA, MA

Scheduled By: 48212

Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Type: Average Usage: 0
Current Read: 0	Date: 6/16/2020
Previous Read: 57	Date: 6/16/2020
Meter Type: BMS2-ESR63	Size: 6 Ring
Meter Serial #: 16540148	Auto ID: 6,30-407
Location:	
Result: ALREADY OFF	
Completed By:	Date:

CITY OF ANAHEIM
JILL SWANKE
ANAHEIM, CA 92812
(916) 865-2123

Work Order Type: Turn Off

Status: Completed

Date Read: 6/16/2020

Scheduled Date: 6/16/2020

Scheduled Time: 12:00 AM

Account #: 261023

Service Address: 15605 METCALLE

Assigned To: JUAN TORANCA, MA

Scheduled By: 48212

Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Type: Average Usage: -1
Current Read: 48	Date: 6/16/2020
Previous Read: KMA5780F	Size: 4 Meter
Meter Serial #: 63238463	Auto ID: 1,30-407
Location:	
Result: 05/15/20 SHUT OFF FWD	
Completed By:	Date:

CITY OF ANAHEIM
JILL SWANKE
ANAHEIM, CA 92812
(916) 865-2123

Work Order Type: Turn Off

Status: Completed

Date Read: 6/16/2020

Scheduled Date: 6/16/2020

Scheduled Time: 12:00 AM

Account #: 262144

Service Address: 15405 METCALLE

Assigned To: JUAN TORANCA, MA

Scheduled By: 48212

Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Type: Average Usage: 9
Current Read: 0	Date: 6/16/2020
Previous Read: 0	Date: 6/16/2020
Meter Type: KMA5780F	Size: 4 Meter
Meter Serial #: 63428561	Auto ID: 6,30-407
Location:	
Result: RECENT JAMMED PUMP AND SHUTS SUBSTANCE INTO STOP BOX TO PREVENT SHUT OFF BEFOR TO KIDNEY	
Completed By:	Date:

CITY OF ANAHEIM
JILL SWANKE
ANAHEIM, CA 92812
(916) 865-2123

Work Order Type: Turn Off

Status: Completed

Date Read: 6/16/2020

Scheduled Date: 6/16/2020

Scheduled Time: 12:00 AM

Account #: 262145

Service Address: 15201 METCALLE RD

Assigned To: JUAN TORANCA, MA

Scheduled By: 48212

Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	Type: Average Usage: 5
Current Read: 0	Date: 6/16/2020
Previous Read: 28	Date: 6/16/2020
Meter Type: KMA5780F	Size: 4 Meter
Meter Serial #: KMA5780F	Auto ID: 6,30-407
Location:	
Result:	
Completed By:	Date:

Meter Serial # 6038786 Auto ID 6.36-07
Location
Result TURNED OFF THEN BACK ON PAD
Completed By Date
CITY OF HANTRAIRACK
JACK EVANINE
HANTRAIRACK, NH 03212
(603) 865-2233
Work Order Type Turn Off
Status Completed
Date Filed 4/13/2020 Account # 363083
Date Read 4/13/2020 Service Address:
Scheduled Date 4/13/2020
Scheduled Time 12:00 AM
Assigned To 13768 CHAMBERT
Scheduled By HANTRAIRACK, NH 03212
Comment

Work Description
SHUT OFF FOR NON-PAYMENT
Service/Meter 1
Service Name Meter
Current Read 0 Date 6/20/2020 Type Average Usage# 5
Previous Read 646 Date 6/20/2020 Type Estimate Sequence # 82
Meter Type BACD Size 8-Wing
Meter Serial # 18517483 Auto ID 3.46-07
Location
Result WED BATTERY
Completed By Date
CITY OF HANTRAIRACK
JACK EVANINE
HANTRAIRACK, NH 03212
(603) 865-2233
Work Order Type Turn Off
Status Completed
Date Filed 4/13/2020 Account # 363083
Date Read 4/13/2020 Service Address:
Scheduled Date 4/13/2020
Scheduled Time 12:00 AM 13253 MCDUGALL
Assigned To HANTRAIRACK, NH 03212
Scheduled By
Comment

Work Description
SHUT OFF FOR NON-PAYMENT
Service/Meter 3
Service Name Meter
Current Read 0 Date 6/20/2020 Type Average Usage# 15
Previous Read 587 Date 6/20/2020 Type Auto Read Sequence # 182
Meter Type HANTRISAP Size 8-Wing
Meter Serial # 60258956 Auto ID 2.46-07
Location
Result 04/15/2020 WAP PAD
Completed By Date
CITY OF HANTRAIRACK
JACK EVANINE
HANTRAIRACK, NH 03212
(603) 865-2233
Work Order Type Turn Off
Status Completed
Date Filed 4/13/2020 Account # 363084
Date Read 4/13/2020 Service Address:
Scheduled Date 4/13/2020
Scheduled Time 12:00 AM 13865 MCDUGALL
Assigned To HANTRAIRACK, NH 03212
Scheduled By
Comment

Work Description
SHUT OFF FOR NON-PAYMENT
Service/Meter 5
Service Name Meter
Current Read 0 Date 6/20/2020 Type Average Usage# 20
Previous Read 545 Date 6/20/2020 Type Auto Read Sequence # 184
Meter Type HANTRISAP Size 8-Wing
Meter Serial # 60788084 Auto ID 2.46-07
Location
Result 04/15/2019 SHUT OFF PAD
Completed By Date
CITY OF HANTRAIRACK
JACK EVANINE
HANTRAIRACK, NH 03212
(603) 865-2233
Work Order Type Turn Off
Status Completed
Date Filed 4/13/2020 Account # 363018
Date Read 4/13/2020 Service Address:
Scheduled Date 4/13/2020
Scheduled Time 12:00 AM 13886 MCDUGALL
Assigned To HANTRAIRACK, NH 03212
Scheduled By
Comment

Work Description
SHUT OFF FOR NON-PAYMENT
Service/Meter 5
Service Name Meter
Current Read 0 Date 6/20/2020 Type Average Usage# 21
Previous Read 546 Date 6/20/2020 Type Auto Read Sequence # 184
Meter Type HANTRISAP Size 8-Wing
Meter Serial # 60807434 Auto ID 6.36-07
Location
Result TURNED OFF THEN BACK ON PAD
Completed By Date
CITY OF HANTRAIRACK
JACK EVANINE
HANTRAIRACK, NH 03212
(603) 865-2233
Work Order Type Turn Off
Status Completed
Date Filed 4/13/2020 Account # 363116
Date Read 4/13/2020 Service Address:
Scheduled Date 4/13/2020
Scheduled Time 12:00 AM 13902 CHAMBERT
Assigned To HANTRAIRACK, NH 03212
Scheduled By
Comment

Work Description
SHUT OFF FOR NON-PAYMENT
Service/Meter 5
Service Name Meter
Current Read 0 Date 6/20/2020 Type Average Usage# 23
Previous Read 545 Date 6/20/2020 Type Estimate Sequence # 116
Meter Type HANTRISAP Size 8-Wing
Meter Serial # 60477386 Auto ID 4.46-07
Location
Result OFF FROM LAST TIME LOCKS UNCHANGT
Completed By Date
CITY OF HANTRAIRACK
JACK EVANINE
HANTRAIRACK, NH 03212
(603) 865-2233
Work Order Type Turn Off
Status Completed
Date Filed 4/13/2020 Account # 363168
Date Read 4/13/2020 Service Address:
Scheduled Date 4/13/2020
Scheduled Time 12:00 AM 13768 CHAMBERT
Assigned To HANTRAIRACK, NH 03212
Scheduled By
Comment

Work Description
SHUT OFF FOR NON-PAYMENT
Service/Meter 5
Service Name Meter
Current Read 0 Date 6/20/2020 Type Average Usage# 0
Previous Read 0 Date 6/20/2020 Type Auto Read Sequence # 148
Meter Type BACD 15865 Size 8-Wing
Meter Serial # 18519962 Auto ID 6.36-07
Location
Result TURNED OFF
Completed By Date
CITY OF HANTRAIRACK
JACK EVANINE
HANTRAIRACK, NH 03212
(603) 865-2233
Work Order Type Turn Off
Status Completed
Date Filed 4/13/2020 Account # 363182
Date Read 4/13/2020 Service Address:
Scheduled Date 4/13/2020
Scheduled Time 12:00 AM 13620 CHAMBERT
Assigned To HANTRAIRACK, NH 03212
Scheduled By
Comment

Work Description
SHUT OFF FOR NON-PAYMENT
Service/Meter 5
Service Name Meter
Current Read 0 Date 6/20/2020 Type Average Usage# 3
Previous Read 0 Date 6/20/2020 Type Auto Read Sequence # 82
Meter Type BACD 15865 Size 8-Wing
Meter Serial # 18519974 Auto ID 2.46-07
Location
Result OFF
Completed By Date
CITY OF HANTRAIRACK
JACK EVANINE
HANTRAIRACK, NH 03212
(603) 865-2233
Work Order Type Turn Off
Status Completed
Work Order # TSPF20-038646

Date Read 1/13/2020
Schedule Date 1/13/2020
Service Address:
1446 GALLAGHER
HARTFORD, CT 06212

Work Description:
TUB/TOFF FOR NON-PAYMENT
Service/Meter
1
Service Name: Water
Current Read: 0 Date: 6/15/2019 Type: Auto Read Average Usage: 8
Previous Read: NA Date: 6/15/2019 Type: Estimate Sequence #: 62
Meter Type: KAMSTRUP Size: 8 Mfg: 6-07-07
Meter Serial #: 6468141 Auto ID:
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF HARTFORD
JILL EVANS
HARTFORD, CT 06212
(313) 800-6223
Work Order Type: TUB/TOFF
Status: Completed
Date Read: 1/13/2020
Schedule Date: 1/13/2020
Scheduled Time: 12:00 AM
Account #: TSP120-038657
Service Address:
Assigned To:
Scheduled By:
Comment:

Work Description:
TUB/TOFF FOR NON-PAYMENT
Service/Meter
1
Service Name: Water
Current Read: 0 Date: 6/15/2019 Type: Estimate Average Usage: 11
Previous Read: 1.87 Date: 6/15/2019 Type: Estimate Sequence #: 68
Meter Type: MDC Size: 8 Mfg: 6-07-07
Meter Serial #: 18138346 Auto ID:
Location:
Result: NEED REWORK
Completed By: Date:

CITY OF HARTFORD
JILL EVANS
HARTFORD, CT 06212
(313) 800-6223
Work Order Type: TUB/TOFF
Status: Completed
Date Read: 1/13/2020
Schedule Date: 1/13/2020
Scheduled Time: 12:00 AM
Account #: TSP120-038658
Service Address:
Assigned To:
Scheduled By:
Comment:

Work Description:
TUB/TOFF FOR NON-PAYMENT
Service/Meter
1
Service Name: Water
Current Read: 0 Date: 6/15/2019 Type: Auto Read Average Usage: 5
Previous Read: 4.80 Date: 6/15/2019 Type: Estimate Sequence #: 113
Meter Type: MDC Size: 8 Mfg: 6-07-07
Meter Serial #: 18138338 Auto ID:
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF HARTFORD
JILL EVANS
HARTFORD, CT 06212
(313) 800-6223
Work Order Type: TUB/TOFF
Status: Completed
Date Read: 1/13/2020
Schedule Date: 1/13/2020
Scheduled Time: 12:00 AM
Account #: TSP120-038659
Service Address:
Assigned To:
Scheduled By:
Comment:

Work Description:
TUB/TOFF FOR NON-PAYMENT
Service/Meter
1
Service Name: Water
Current Read: 0 Date: 6/15/2019 Type: Estimate Average Usage: 21
Previous Read: 2.40 Date: 6/15/2019 Type: Estimate Sequence #: 184
Meter Type: MDC Size: 8 Mfg: 6-07-07
Meter Serial #: 18138221 Auto ID:
Location: 12515 GALLAGHER
Result: TUB/TOFF - FROZEN MISC
Completed By: Date:

CITY OF HARTFORD
JILL EVANS
HARTFORD, CT 06212
(313) 800-6223
Work Order Type: TUB/TOFF
Status: Completed
Date Read: 1/13/2020
Schedule Date: 1/13/2020
Scheduled Time: 12:00 AM
Account #: TSP120-038660
Service Address:
Assigned To:
Scheduled By:
Comment:

Work Description:
TUB/TOFF FOR NON-PAYMENT
Service/Meter
1
Service Name: Water
Current Read: 0 Date: 6/15/2019 Type: Estimate Average Usage: 5
Previous Read: 0 Date: 6/15/2019 Type: Estimate Sequence #: 158
Meter Type: KAMSTRUP Size: 8 Mfg: 6-07-07
Meter Serial #: 6549338 Auto ID:
Location: 12515 GALLAGHER
Result: TUB/TOFF - FROZEN MISC
Completed By: Date:

CITY OF HARTFORD
JILL EVANS
HARTFORD, CT 06212
(313) 800-6223
Work Order Type: TUB/TOFF
Status: Completed
Date Read: 1/13/2020
Schedule Date: 1/13/2020
Scheduled Time: 12:00 AM
Account #: TSP120-038663
Service Address:
Assigned To:
Scheduled By:
Comment:

Work Description:
TUB/TOFF FOR NON-PAYMENT
Service/Meter
1
Service Name: Water
Current Read: 0 Date: 6/15/2019 Type: Auto Read Average Usage: 10
Previous Read: 6.80 Date: 6/15/2019 Type: Estimate Sequence #: 82
Meter Type: KAMSTRUP Size: 8 Mfg: 6-07-07
Meter Serial #: 6468141 Auto ID:
Location:
Result: RCH NEED RE ASSIGNMENT
Completed By: Date:

CITY OF HARTFORD
JILL EVANS
HARTFORD, CT 06212
(313) 800-6223
Work Order Type: TUB/TOFF
Status: Completed
Date Read: 1/13/2020
Schedule Date: 1/13/2020
Scheduled Time: 12:00 AM
Account #: TSP120-038664
Service Address:
Assigned To:
Scheduled By:
Comment:

Work Description:
TUB/TOFF FOR NON-PAYMENT
Service/Meter
1
Service Name: Water
Current Read: 0 Date: 6/15/2019 Type: Auto Read Average Usage: 4
Previous Read: 2.80 Date: 6/15/2019 Type: Estimate Sequence #: 123
Meter Type: KAMSTRUP Size: 8 Mfg: 6-07-07
Meter Serial #: 6549337 Auto ID:
Location: 12515 GALLAGHER
Result: TUB/TOFF - FROZEN MISC
Completed By: Date:

CITY OF HARTFORD
JILL EVANS
HARTFORD, CT 06212
(313) 800-6223
Work Order Type: TUB/TOFF
Status: Completed
Date Read: 1/13/2020
Schedule Date: 1/13/2020
Scheduled Time: 12:00 AM
Account #: TSP120-038665
Service Address:
Assigned To:
Scheduled By:
Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Water			
Current Read: 0	Date: 6/7/2020	Type: Auto Read	Average Usage: 3
Previous Read: 63	Date: 6/7/2020	Type: Estimate	Sequence #: 3
Meter Type: BACD 15852		Auto ID: 6,36-07	
Meter Serial #: 15519819			
Location:			
Result: NEED BLOW OUT			Date:
Completed By:			

CITY OF HANFORD
3401 EYALINE
HANFORD, CA 93212
(510) 865-1233

Work Order Type: Turn Off

Status: Completed

Date Filed: 1/13/2020

Scheduled Date: 1/13/2020

Scheduled Time: 12:00 AM

Account #: T0720-038617

Service Address: 363064

Service Address: 13204 KLINGEN

Assigned To: HANFORD, CA 93212

Scheduled By:

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	3		
Service Name: Water			
Current Read: 0	Date: 6/7/2020	Type: Auto Read	Average Usage: 3
Previous Read: 367	Date: 6/7/2020	Type: Estimate	Sequence #: 64
Meter Type: BACD 15518334		Auto ID: 6,36-07	
Meter Serial #: 15518334			
Location:			
Result: NEED BLOW OUT			Date:
Completed By:			

CITY OF HANFORD
3401 EYALINE
HANFORD, CA 93212
(510) 865-1233

Work Order Type: Turn Off

Status: Completed

Date Filed: 1/13/2020

Scheduled Date: 1/13/2020

Scheduled Time: 12:00 AM

Account #: T0720-038618

Service Address: 363068

Service Address: 13204 KLINGEN

Assigned To: HANFORD, CA 93212

Scheduled By:

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Water			
Current Read: 0	Date: 6/7/2020	Type: Auto Read	Average Usage: 12
Previous Read: 1473	Date: 6/7/2020	Type: Estimate	Sequence #: 96
Meter Type: BACD 14431225		Auto ID: 6,36-07	
Meter Serial #: 14431225			
Location:			
Result: NEED BLOW OUT			Date:
Completed By:			

CITY OF HANFORD
3401 EYALINE
HANFORD, CA 93212
(510) 865-1233

Work Order Type: Turn Off

Status: Completed

Date Filed: 1/13/2020

Scheduled Date: 1/13/2020

Scheduled Time: 12:00 AM

Account #: T0720-038620

Service Address: 363066

Service Address: 13204 KLINGEN

Assigned To: HANFORD, CA 93212

Scheduled By:

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Water			
Current Read: 0	Date: 6/7/2020	Type: Auto Read	Average Usage: 18
Previous Read: 76	Date: 6/7/2020	Type: Estimate	Sequence #: 16
Meter Type: HANFTRUP		Auto ID: 6,36-07	
Meter Serial #: 6548951			
Location:			
Result: TURNED OFF THEN BACK ON (NO)			Date:
Completed By:			

CITY OF HANFORD
3401 EYALINE
HANFORD, CA 93212
(510) 865-1233

Work Order Type: Turn Off

Status: Completed

Date Filed: 1/13/2020

Scheduled Date: 1/13/2020

Scheduled Time: 12:00 AM

Account #: T0720-038611

Service Address: 363064

Service Address: 13204 KLINGEN

Assigned To: HANFORD, CA 93212

Scheduled By:

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Water			
Current Read: 0	Date: 6/7/2020	Type: Auto Read	Average Usage: 11
Previous Read: 86	Date: 6/7/2020	Type: Estimate	Sequence #: 44
Meter Type: BACD 15852		Auto ID: 6,36-07	
Meter Serial #: 15518130			
Location: 152-METRIC			
Result: NEED BLOW OUT			Date:
Completed By:			

CITY OF HANFORD
3401 EYALINE
HANFORD, CA 93212
(510) 865-1233

Work Order Type: Turn Off

Status: Completed

Date Filed: 1/13/2020

Scheduled Date: 1/13/2020

Scheduled Time: 12:00 AM

Account #: T0720-038623

Service Address: 363064

Service Address: 13204 KLINGEN

Assigned To: HANFORD, CA 93212

Scheduled By:

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Water			
Current Read: 0	Date: 6/7/2020	Type: Auto Read	Average Usage: 4
Previous Read: 23	Date: 6/7/2020	Type: Estimate	Sequence #: 164
Meter Type: BACD 15852		Auto ID: 6,36-07	
Meter Serial #: 15518047			
Location:			
Result: OK			Date:
Completed By:			

CITY OF HANFORD
3401 EYALINE
HANFORD, CA 93212
(510) 865-1233

Work Order Type: Turn Off

Status: Completed

Date Filed: 1/13/2020

Scheduled Date: 1/13/2020

Scheduled Time: 12:00 AM

Account #: T0720-038625

Service Address: 363064

Service Address: 13204 KLINGEN

Assigned To: HANFORD, CA 93212

Scheduled By:

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Water			
Current Read: 0	Date: 6/7/2020	Type: Auto Read	Average Usage: 3
Previous Read: 41	Date: 6/7/2020	Type: Estimate	Sequence #: 144
Meter Type: HANFTRUP		Auto ID: 2,36-07	
Meter Serial #: 65477173			
Location:			
Result: 01/13/2019 SHUT OFF PAID			Date:
Completed By:			

CITY OF HANFORD
3401 EYALINE
HANFORD, CA 93212
(510) 865-1233

Work Order Type: Turn Off

Status: Completed

Date Filed: 1/13/2020

Scheduled Date: 1/13/2020

Scheduled Time: 12:00 AM

Account #: T0720-038624

Service Address: 363068

Service Address: 13204 KLINGEN

Assigned To: HANFORD, CA 93212

Scheduled By:

Comment:

Work Description
SHUT OFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Water			
Current Read: 0	Date: 6/7/2020	Type: Auto Read	Average Usage: 7
Previous Read: 49	Date: 6/7/2020	Type: Estimate	Sequence #: 164
Meter Type: HANFTRUP		Auto ID: 2,36-07	
Meter Serial #: 65488184			

3402 EYALINE
WATERTRACK, NH 4812
(310) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM

Account #: 201094
Service Address: 12125 CONANT
WATERTRACK, NH 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	13	Date: 7/16/2020	Type: Auto Read
Previous Read	10	Date: 6/15/2020	Type: Auto Read
Meter Type	WAK57SLP	Size: 8	Flow
Meter Serial #	47573512	Auto ID: 6.30-07	
Location:			
Result:	DR 0546.47 TURNED OFF 11:20AM NEW DR 000000 OLD METER WORKING 0738022 MPU 6308822 TURNED BACK ON		
Completed By:			Date:

CITY OF WINDHAM
3402 EYALINE
WATERTRACK, NH 4812
(310) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM

Work Order #: TSP120-016761
Account #: 101004
Service Address: 1801 CONANT
WATERTRACK, NH 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	2,038	Date: 7/16/2020	Type: Estimate
Previous Read	2,036	Date: 6/16/2020	Type: Estimate
Meter Type	WAK5	Size: 8	Flow
Meter Serial #	1882657	Auto ID:	
Location:			
Result:	PAD		Date:
Completed By:			

CITY OF WINDHAM
3402 EYALINE
WATERTRACK, NH 4812
(310) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM

Work Order #: TSP120-016709
Account #: 106116
Service Address: 12125 CONANT
WATERTRACK, NH 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	176	Date: 7/16/2020	Type: Auto Read
Previous Read	160	Date: 6/16/2020	Type: Auto Read
Meter Type	WAK57SLP	Size: 8	Flow
Meter Serial #	66488308	Auto ID: 6.30-07	
Location:			
Result:	PAD		Date:
Completed By:			

CITY OF WINDHAM
3402 EYALINE
WATERTRACK, NH 4812
(310) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM

Work Order #: TSP120-016713
Account #: 106803
Service Address: 18401 CONANT
WATERTRACK, NH 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	6,700	Date: 7/16/2020	Type: Estimate
Previous Read	6,134	Date: 6/16/2020	Type: Estimate
Meter Type	SLTTR	Size: 8	Flow
Meter Serial #	1523041	Auto ID: 6.30-07	
Location:	METER IN REPAIR ROOM		
Result:	BILLING READ INCORRECT (CORRAL POINT) CHANGED MULTIPLE READS FROM 6.1 TO 6.01. R. JOHNSON 1:44:17		
Completed By:	WILL PAY DR 2:12:20		
Completed By:			Date:

CITY OF WINDHAM
3402 EYALINE
WATERTRACK, NH 4812
(310) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM

Work Order #: TSP120-016720
Account #: 201676
Service Address: 1851 METZ
WATERTRACK, NH 48114

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	287	Date: 7/16/2020	Type: Auto Read
Previous Read	275	Date: 6/16/2020	Type: Auto Read
Meter Type	WAK57SLP	Size: 8	Flow
Meter Serial #	65738735	Auto ID: 3.40-07	
Location:			
Result:	PAD		Date:
Completed By:			

CITY OF WINDHAM
3402 EYALINE
WATERTRACK, NH 4812
(310) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM

Work Order #: TSP120-016721
Account #: 201608
Service Address: 1834 METZ
WATERTRACK, NH 48111

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	147	Date: 7/16/2020	Type: Auto Read
Previous Read	140	Date: 6/16/2020	Type: Auto Read
Meter Type	WAK57SLP	Size: 8	Flow
Meter Serial #	64226071	Auto ID: 3.40-07	
Location:			
Result:	PAD		Date:
Completed By:			

CITY OF WINDHAM
3402 EYALINE
WATERTRACK, NH 4812
(310) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM

Work Order #: TSP120-016724
Account #: 211094
Service Address: 2239 CONANT
WATERTRACK, NH 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service/Meter	1
Current Read	57	Date: 7/16/2020	Type: Auto Read
Previous Read	54	Date: 6/16/2020	Type: Auto Read
Meter Type	WAK57SLP	Size: 8	Flow
Meter Serial #	64217111	Auto ID: 6.30-07	
Location:			
Result:	PAD		Date:
Completed By:			

CITY OF WINDHAM
3402 EYALINE
WATERTRACK, NH 4812
(310) 800-1233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM

Work Order #: TSP120-016727
Account #: 212040
Service Address: 2167 CONANT
WATERTRACK, NH 48112

Assigned To:
Scheduled By:
Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name: Water
Current Read: 235 Date: 7/10/2020 Type: Auto Read Average Usage: 18
Previous Read: 227 Date: 6/10/2020 Type: Auto Read Sequence #: 140
Meter Type: MANSREP Size: 8 Meter
Meter Serial #: 63747110 Auto ID: 2,85-07
Location:
Result: PAD
Completed By: Date:

CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 865-5233

Work Order Type: TURN OFF Work Order #: TSP-20-038750
Status: Completed Account #: 216054
Date Filed: 1/7/2020
Schedule Date: 1/7/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JIMM RODRIGUEZ
Scheduled By: wsd@tombuck.com 48212
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service Name: Water
Current Read: 140 Date: 7/10/2020 Type: Auto Read Average Usage: 9
Previous Read: 130 Date: 6/10/2020 Type: Auto Read Sequence #: 289
Meter Type: MANSREP Size: 8 Meter
Meter Serial #: 63738828 Auto ID: 2,85-07
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 865-5233

Work Order Type: TURN OFF Work Order #: TSP-20-038751
Status: Completed Account #: 216128
Date Filed: 1/7/2020
Schedule Date: 1/7/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JIMM RODRIGUEZ
Scheduled By: wsd@tombuck.com 48212
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service Name: Water
Current Read: 144 Date: 7/10/2020 Type: Auto Read Average Usage: 6
Previous Read: 141 Date: 6/10/2020 Type: Auto Read Sequence #: 609
Meter Type: MANSREP Size: 8 Meter
Meter Serial #: 63638810 Auto ID: 2,85-07
Location:
Result: PAD
Completed By: Date:

CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 865-5233

Work Order Type: TURN OFF Work Order #: TSP-20-038756
Status: Completed Account #: 216020
Date Filed: 1/7/2020
Schedule Date: 1/7/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JIMM RODRIGUEZ
Scheduled By: wsd@tombuck.com 48212
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service Name: Water
Current Read: 130 Date: 7/10/2020 Type: Auto Read Average Usage: 14
Previous Read: 121 Date: 6/10/2020 Type: Auto Read Sequence #: 80
Meter Type: MANSREP Size: 8 Meter
Meter Serial #: 63747125 Auto ID: 6,38-07
Location:
Result: PAD
Completed By: Date:

CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 865-5233

Work Order Type: TURN OFF Work Order #: TSP-20-038757
Status: Completed Account #: 216026
Date Filed: 1/7/2020
Schedule Date: 1/7/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JIMM RODRIGUEZ
Scheduled By: wsd@tombuck.com 48229
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service Name: Water
Current Read: 180 Date: 7/10/2020 Type: Auto Read Average Usage: 9
Previous Read: 180 Date: 6/10/2020 Type: Auto Read Sequence #: 138
Meter Type: MANSREP Size: 8 Meter
Meter Serial #: 63747147 Auto ID: 6,38-07
Location:
Result: PAD
Completed By: Date:

CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 865-5233

Work Order Type: TURN OFF Work Order #: TSP-20-038758
Status: Completed Account #: 216052
Date Filed: 1/7/2020
Schedule Date: 1/7/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JIMM RODRIGUEZ
Scheduled By: wsd@tombuck.com 48212
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service Name: Water
Current Read: 210 Date: 7/10/2020 Type: Auto Read Average Usage: 10
Previous Read: 210 Date: 6/10/2020 Type: Auto Read Sequence #: 140
Meter Type: MANSREP Size: 8 Meter
Meter Serial #: 6327771 Auto ID: 2,85-07
Location:
Result: 420 IN PL OFF POSITION 1.12PM
Completed By: Date:

CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 865-5233

Work Order Type: TURN OFF Work Order #: TSP-20-038759
Status: Completed Account #: 216050
Date Filed: 1/7/2020
Schedule Date: 1/7/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JIMM RODRIGUEZ
Scheduled By: wsd@tombuck.com 48212
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service Name: Water
Current Read: 210 Date: 7/10/2020 Type: Auto Read Average Usage: 3
Previous Read: 206 Date: 6/10/2020 Type: Auto Read Sequence #: 1
Meter Type: MANSREP Size: 8 Meter
Meter Serial #: 63165996 Auto ID: 6,38-07
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF WASHINGTON
JACK EVANS
WASHINGTON, MI 48112
(313) 865-5233

Work Order Type: TURN OFF Work Order #: TSP-20-038762
Status: Completed Account #: 216088
Date Filed: 1/7/2020
Schedule Date: 1/7/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: JIMM RODRIGUEZ
Scheduled By: wsd@tombuck.com 48212
Comment:

Work Description: SHUT OFF FOR NON-PAYMENT
Service Name: Water
Current Read: 119 Date: 7/10/2020 Type: Auto Read Average Usage: 1
Previous Read: 119 Date: 6/10/2020 Type: Auto Read Sequence #: 1
Meter Type: MANSREP Size: 8 Meter
Meter Serial #: 63628822 Auto ID: 2,35-07
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF WASHINGTON
3401 SWANNE
WASHINGTON, VA 48012
(310) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020

Scheduled Time: 12:00 AM
Assigned To: 2500 JACOB
Scheduled By: wsm@ttracnca. va
Comment: 48012

Work Description:
SUSITTY FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 187 Date: 7/10/2020 Type: Auto Read Average Usage: 4
Previous Read: 188 Date: 6/10/2020 Type: Auto Read Sequence #: 440
Meter Type: MAM37SLUP Size: 8-Mtg
Meter Serial #: 65272505 Auto ID: 2-40-07
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF WASHINGTON
3401 SWANNE
WASHINGTON, VA 48012
(310) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020

Scheduled Time: 12:00 AM
Assigned To: 2136 JENNIFER
Scheduled By: wsm@ttracnca. va
Comment: 48012

Work Description:
SUSITTY FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 189 Date: 7/10/2020 Type: Auto Read Average Usage: 10
Previous Read: 189 Date: 6/10/2020 Type: Auto Read Sequence #: 440
Meter Type: MAM37SLUP Size: 8-Mtg
Meter Serial #: 65272505 Auto ID: 2-40-07
Location: EAST LANE - 1 FREDA WALK
Result: READ
Completed By: Date:

CITY OF WASHINGTON
3401 SWANNE
WASHINGTON, VA 48012
(310) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020

Scheduled Time: 12:00 AM
Assigned To: 2742 FLOREAN
Scheduled By: wsm@ttracnca. va
Comment: 48012

Work Description:
SUSITTY FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 184 Date: 7/10/2020 Type: Auto Read Average Usage: 5
Previous Read: 170 Date: 6/10/2020 Type: Auto Read Sequence #: 440
Meter Type: MAM37SLUP Size: 8-Mtg
Meter Serial #: 65272524 Auto ID: 2-40-07
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF WASHINGTON
3401 SWANNE
WASHINGTON, VA 48012
(310) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020

Scheduled Time: 12:00 AM
Assigned To: 3405 SCHENKUS
Scheduled By: wsm@ttracnca. va
Comment: 48012

Work Description:
SUSITTY FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 693 Date: 7/10/2020 Type: Auto Read Average Usage: 8
Previous Read: 686 Date: 6/10/2020 Type: Auto Read Sequence #: 440
Meter Type: MAM37SLUP Size: 8-Mtg
Meter Serial #: 65116506 Auto ID: 2-40-07
Location: 8411 1ST WALK W - 47 WALK
Result: TURNED OFF
Completed By: Date:

CITY OF WASHINGTON
3401 SWANNE
WASHINGTON, VA 48012
(310) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020

Scheduled Time: 12:00 AM
Assigned To: 3424 MATTHEW
Scheduled By: wsm@ttracnca. va
Comment: 48012

Work Description:
SUSITTY FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 210 Date: 7/10/2020 Type: Auto Read Average Usage: 14
Previous Read: 207 Date: 6/10/2020 Type: Auto Read Sequence #: 440
Meter Type: MAM37SLUP Size: 8-Mtg
Meter Serial #: 65170568 Auto ID: 2-40-07
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF WASHINGTON
3401 SWANNE
WASHINGTON, VA 48012
(310) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020

Scheduled Time: 12:00 AM
Assigned To: 3445 GAILADIER
Scheduled By: wsm@ttracnca. va
Comment: 48012

Work Description:
SUSITTY FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 233 Date: 7/10/2020 Type: Auto Read Average Usage: 8
Previous Read: 233 Date: 6/10/2020 Type: Auto Read Sequence #: 700
Meter Type: MAM37SLUP Size: 8-Mtg
Meter Serial #: 65272576 Auto ID: 2-40-07
Location: 2517Y HWY - 1 FROM HWY

Result: SHUTOFF CANCELED, BILL PAID, VA 02/06/20
Completed By: Date:

CITY OF WASHINGTON
3401 SWANNE
WASHINGTON, VA 48012
(310) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020

Scheduled Time: 12:00 AM
Assigned To: 3523 GAILADIER
Scheduled By: wsm@ttracnca. va
Comment: 48012

Work Description:
SUSITTY FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 222 Date: 7/10/2020 Type: Auto Read Average Usage: 13
Previous Read: 214 Date: 6/10/2020 Type: Auto Read Sequence #: 730
Meter Type: MAM37SLUP Size: 8-Mtg
Meter Serial #: 65581217 Auto ID: 2-40-07
Location:
Result: SHUTOFF CANCELED, BILL PAID, VA 02/06/20
Completed By: Date:

CITY OF WASHINGTON
3401 SWANNE
WASHINGTON, VA 48012
(310) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020

Scheduled Time: 12:00 AM
Assigned To: 2501 JACOB
Scheduled By: wsm@ttracnca. va
Comment: 48012

Scheduled Date 1/29/2020
Scheduled Time 12:00 AM
Service Address:
RISA MCCORMACK
HARTFORD, CT 06212

Assigned To:
Completed By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	5
Service Name: Water	
Current Read: 243 Date: 7/10/2020	Type: Estimate Average Usage: 8.0
Previous Read: 240 Date: 6/10/2020	Type: Estimate Sequence #: 1.0
Meter Type: BAA7750P	Size: 8 Wing
Meter Serial #: 6627204	Auto ID: 2,85-07
Location:	
Result: TURNED OFF	
Completed By:	Date:

CITY OF HARTFORD
3451 EAVANE
HARTFORD, CT 06212
(313) 805-1233

Work Order Type:	Turns Off	Work Order #: T07F20-05800
Status: Completed		Account #: 33104
Date Filed: 1/29/2020		
Scheduled Date: 1/29/2020		Service Address:

Scheduled Time 12:00 AM
Assigned To: 2307 NORMAN
HARTFORD, CT 06212
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	5
Service Name: Water	
Current Read: 148 Date: 7/10/2020	Type: Auto Read Average Usage: 2.1
Previous Read: 144 Date: 6/10/2020	Type: Auto Read Sequence #: 265
Meter Type: BAA7750P	Size: 8 Wing
Meter Serial #: 6626836	Auto ID: 6,35-07
Location:	
Result: SHUT OFF CANCELED, BILL PAID, VA, 02/09/20	
Completed By:	Date:

CITY OF HARTFORD
3451 EAVANE
HARTFORD, CT 06212
(313) 805-1233

Work Order Type:	Turns Off	Work Order #: T07F20-05801
Status: Completed		Account #: 23104
Date Filed: 1/29/2020		
Scheduled Date: 1/29/2020		Service Address:

Scheduled Time 12:00 AM
Assigned To: 2308 NORMAN
HARTFORD, CT 06212
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	5
Service Name: Water	
Current Read: 112 Date: 7/10/2020	Type: Auto Read Average Usage: 8.1
Previous Read: 108 Date: 6/10/2020	Type: Auto Read Sequence #: 808
Meter Type: BAA7750P	Size: 8 Wing
Meter Serial #: 6573870	Auto ID: 2,85-07
Location:	
Result: SHUT OFF CANCELED, BILL PAID, VA, 02/09/20	
Completed By:	Date:

CITY OF HARTFORD
3451 EAVANE
HARTFORD, CT 06212
(313) 805-1233

Work Order Type:	Turns Off	Work Order #: T07F20-05802
Status: Completed		Account #: 23104
Date Filed: 1/29/2020		
Scheduled Date: 1/29/2020		Service Address:

Scheduled Time 12:00 AM
Assigned To: 2410 NORMAN
HARTFORD, CT 06212
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	5
Service Name: Water	
Current Read: 128 Date: 7/10/2020	Type: Auto Read Average Usage: 5
Previous Read: 124 Date: 6/10/2020	Type: Auto Read Sequence #: 8
Meter Type: BAA7750P	Size: 8 Wing
Meter Serial #: 1810507	Auto ID: 6,35-07
Location:	
Result: TURNED OFF THEN BACK ON	
Completed By: PAVO VIA ONLINE TRANS-D-CARD003	Date:

CITY OF HARTFORD
3451 EAVANE
HARTFORD, CT 06212
(313) 805-1233

Work Order Type:	Turns Off	Work Order #: T07F20-05804
Status: Completed		Account #: 23104
Date Filed: 1/29/2020		
Scheduled Date: 1/29/2020		Service Address:

Scheduled Time 12:00 AM
Assigned To: 2308 NORMAN
HARTFORD, CT 06212
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	5
Service Name: Water	
Current Read: 147 Date: 7/10/2020	Type: Auto Read Average Usage: 9
Previous Read: 141 Date: 6/10/2020	Type: Auto Read Sequence #: 720
Meter Type: BAA7750P	Size: 8 Wing
Meter Serial #: 6627277	Auto ID: 6,35-07
Location: 6617 LANE, 11, FARM ROAD	
Result: TURNED OFF	
Completed By:	Date:

CITY OF HARTFORD
3451 EAVANE
HARTFORD, CT 06212
(313) 805-1233

Work Order Type:	Turns Off	Work Order #: T07F20-05805
Status: Completed		Account #: 33102
Date Filed: 1/29/2020		
Scheduled Date: 1/29/2020		Service Address:

Scheduled Time 12:00 AM
Assigned To: 2326 NORMAN
HARTFORD, CT 06212
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	5
Service Name: Water	
Current Read: 240 Date: 7/10/2020	Type: Auto Read Average Usage: 8
Previous Read: 230 Date: 6/10/2020	Type: Auto Read Sequence #: 750
Meter Type: BAA7750P	Size: 8 Wing
Meter Serial #: 6627216	Auto ID: 2,85-07
Location: 6627 LANE & WALK	
Result: SHUT OFF CANCELED, BILL PAID, VA, 02/09/20	
Completed By:	Date:

CITY OF HARTFORD
3451 EAVANE
HARTFORD, CT 06212
(313) 805-1233

Work Order Type:	Turns Off	Work Order #: T07F20-05806
Status: Completed		Account #: 23106
Date Filed: 1/29/2020		
Scheduled Date: 1/29/2020		Service Address:

Scheduled Time 12:00 AM
Assigned To: 2304 NORMAN
HARTFORD, CT 06212
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	5
Service Name: Water	
Current Read: 226 Date: 7/10/2020	Type: Auto Read Average Usage: 2.7
Previous Read: 217 Date: 6/10/2020	Type: Auto Read Sequence #: 1120
Meter Type: BAA7750P	Size: 8 Wing
Meter Serial #: 6626844	Auto ID: 2,85-07
Location: 6627 LANE, 11, FARM ROAD	
Result: SHUT OFF CANCELED, BILL PAID, VA, 02/09/20	
Completed By:	Date:

CITY OF HARTFORD
3451 EAVANE
HARTFORD, CT 06212
(313) 805-1233

Work Order Type:	Turns Off	Work Order #: T07F20-05883
Status: Completed		Account #: 23104
Date Filed: 1/29/2020		
Scheduled Date: 1/29/2020		Service Address:

Scheduled Time 12:00 AM
Assigned To: 2306 NORMAN
HARTFORD, CT 06212
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 176	Date: 7/10/2020
Previous Read: 176	Date: 6/10/2020
Meter Type: KAMSTSLUP	Size: 8 mm
Meter Serial #: 40888111	Auto ID: 6.86-07
Location:	
Result: SHUT OFF CANCELLED, BILL PAID, SR: 02/04/20	
Completed By:	Date:
CITY OF HAMPSHIRE JESS BLANKS HAMPSHIRE, NH 03012 (110) 800-6233	
Work Order Type: Turn Off	Work Order #: TSPF20-038817
Status: Completed	Account #: 236170
Date Filed: 1/25/2020	Service Address:
Scheduled Date: 1/25/2020	
Scheduled Time: 12:00 AM	2024 BLANKS
Assigned To:	hamphire NH 03012
Scheduled By:	
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 148	Date: 7/10/2020
Previous Read: 148	Date: 6/10/2020
Meter Type: KAMSTSLUP	Size: 8 mm
Meter Serial #: 64577348	Auto ID: A.80-07
Location:	
Result: Completed By:	Date:
CITY OF HAMPSHIRE JESS BLANKS HAMPSHIRE, NH 03012 (110) 800-6233	
Work Order Type: Turn Off	Work Order #: TSPF20-038821
Status: Completed	Account #: 237096
Date Filed: 1/25/2020	Service Address:
Scheduled Date: 1/25/2020	
Scheduled Time: 12:00 AM	2024 BLANKS
Assigned To:	hamphire NH 03012
Scheduled By:	
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 148	Date: 7/10/2020
Previous Read: 148	Date: 6/10/2020
Meter Type: KAMSTSLUP	Size: 8 mm
Meter Serial #: 58405121	Auto ID: 1.80-07
Location:	
Result: SHUT OFF NOTICE HADNT SENT 02/04/20 SR	
Completed By:	Date:
CITY OF HAMPSHIRE JESS BLANKS HAMPSHIRE, NH 03012 (110) 800-6233	
Work Order Type: Turn Off	Work Order #: TSPF20-038826
Status: Completed	Account #: 238024
Date Filed: 1/25/2020	Service Address:
Scheduled Date: 1/25/2020	
Scheduled Time: 12:00 AM	1990 HOSKINS
Assigned To:	hamphire NH 03012
Scheduled By:	
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 142	Date: 7/10/2020
Previous Read: 142	Date: 6/10/2020
Meter Type: KAMSTSLUP	Size: 8 mm
Meter Serial #: 61624953	Auto ID: 1.80-07
Location:	
Result: STOPPED CUSTOMER BY METER PROBLEMS	
Completed By:	Date:
CITY OF HAMPSHIRE JESS BLANKS HAMPSHIRE, NH 03012 (110) 800-6233	
Work Order Type: Turn Off	Work Order #: TSPF20-038830
Status: Completed	Account #: 238072
Date Filed: 1/25/2020	Service Address:
Scheduled Date: 1/25/2020	
Scheduled Time: 12:00 AM	2204 HOSKINS
Assigned To:	hamphire NH 03012
Scheduled By:	
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 55	Date: 7/10/2020
Previous Read: 45	Date: 6/10/2020
Meter Type: KAMSTSLUP	Size: 8 mm
Meter Serial #: 10140511	Auto ID: 6.30-07
Location:	
Result: TURNED OFF	
Completed By:	Date:
CITY OF HAMPSHIRE JESS BLANKS HAMPSHIRE, NH 03012 (110) 800-6233	
Work Order Type: Turn Off	Work Order #: TSPF20-038831
Status: Completed	Account #: 239100
Date Filed: 1/25/2020	Service Address:
Scheduled Date: 1/25/2020	
Scheduled Time: 12:00 AM	2024 HOSKINS
Assigned To:	hamphire NH 03012
Scheduled By:	
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 221	Date: 7/10/2020
Previous Read: 213	Date: 6/10/2020
Meter Type: KAMSTSLUP	Size: 8 mm
Meter Serial #: 64577056	Auto ID: 1.80-07
Location:	
Result: TURNED OFF	
Completed By:	Date:
CITY OF HAMPSHIRE JESS BLANKS HAMPSHIRE, NH 03012 (110) 800-6233	
Work Order Type: Turn Off	Work Order #: TSPF20-038832
Status: Completed	Account #: 239144
Date Filed: 1/25/2020	Service Address:
Scheduled Date: 1/25/2020	
Scheduled Time: 12:00 AM	2024 HOSKINS
Assigned To:	hamphire NH 03012
Scheduled By:	
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 7/10/2020
Previous Read: 0	Date: 6/10/2020
Meter Type: KAMSTSLUP	Size: 8 mm
Meter Serial #: 63747283	Auto ID: 6.30-07
Location:	
Result: Completed By:	Date:
CITY OF HAMPSHIRE JESS BLANKS HAMPSHIRE, NH 03012 (110) 800-6233	
Work Order Type: Turn Off	Work Order #: TSPF20-038835
Status: Completed	Account #: 239142
Date Filed: 1/25/2020	Service Address:
Scheduled Date: 1/25/2020	
Scheduled Time: 12:00 AM	2024 HOSKINS
Assigned To:	hamphire NH 03012
Scheduled By:	
Comment:	

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 420	Date: 7/10/2020
Previous Read: 407	Date: 6/10/2020
Meter Type: KAMSTSLUP	Size: 8 mm
Meter Serial #: 64027174	Auto ID: 1.80-07
Location:	
Result: EAST OF WEST 12.71 & 17.1 FROM MILE	

Result: 02/05/20, CANCELED SHUTOFF, BILL WING PAID 18
Completed By: _____ Date: _____
CITY OF HAMPSHIRE
3801 DUNEL
HAMPSHIRE, NH 03012
(603) 880-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM
Assigned To: 3801 WILKINS
Scheduled By: HAMPSHIRE, NH 03012
Comment: _____

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: _____
Service Name: Water
Current Read: 299 Date: 7/10/2020 Type: Auto Read Average Usage: 13
Previous Read: 299 Date: 6/10/2020 Type: Auto Read Sequence #: 860
Meter Type: KASXTRUP Size: 8 Wing
Meter Serial #: 6527006 Auto ID: 2-60-07
Location: _____
Result: TURNED OFF
Completed By: _____ Date: _____
CITY OF HAMPSHIRE
3801 DUNEL
HAMPSHIRE, NH 03012
(603) 880-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM
Assigned To: 3801 WILKINS
Scheduled By: HAMPSHIRE, NH 03012
Comment: _____

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: _____
Service Name: Water
Current Read: 162 Date: 7/10/2020 Type: Auto Read Average Usage: 9
Previous Read: 156 Date: 6/10/2020 Type: Auto Read Sequence #: 74
Meter Type: KASXTRUP Size: 8 Wing
Meter Serial #: 6527006 Auto ID: 2-60-07
Location: _____
Result: TURNED OFF
Completed By: _____ Date: _____
CITY OF HAMPSHIRE
3801 DUNEL
HAMPSHIRE, NH 03012
(603) 880-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM
Assigned To: 3801 WILKINS
Scheduled By: HAMPSHIRE, NH 03012
Comment: _____

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: _____
Service Name: Water
Current Read: 210 Date: 7/10/2020 Type: Auto Read Average Usage: 12
Previous Read: 210 Date: 6/10/2020 Type: Auto Read Sequence #: 81
Meter Type: KASXTRUP Size: 8 Wing
Meter Serial #: 6527006 Auto ID: 2-60-07
Location: _____
Result: 02/05/20, CANCELED SHUTOFF, BILL WING PAID 18
Completed By: _____ Date: _____
CITY OF HAMPSHIRE
3801 DUNEL
HAMPSHIRE, NH 03012
(603) 880-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM
Assigned To: 3801 WILKINS
Scheduled By: HAMPSHIRE, NH 03012
Comment: _____

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: _____
Service Name: Water
Current Read: 136 Date: 7/10/2020 Type: Auto Read Average Usage: 7
Previous Read: 122 Date: 6/10/2020 Type: Auto Read Sequence #: 81
Meter Type: KASXTRUP Size: 8 Wing
Meter Serial #: 6527006 Auto ID: 2-60-07
Location: 3801 WILKINS 1/2 1/2 FLOW METER
Result: 02/11/20 SHUTOFF PAID
Completed By: _____ Date: _____
CITY OF HAMPSHIRE
3801 DUNEL
HAMPSHIRE, NH 03012
(603) 880-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM
Assigned To: 3801 WILKINS
Scheduled By: HAMPSHIRE, NH 03012
Comment: _____

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: _____
Service Name: Water
Current Read: 18 Date: 7/10/2020 Type: Auto Read Average Usage: 5
Previous Read: 18 Date: 6/10/2020 Type: Auto Read Sequence #: 218
Meter Type: KASXTRUP Size: 8 Wing
Meter Serial #: 6527006 Auto ID: 2-60-07
Location: _____
Result: PAID
Completed By: _____ Date: _____
CITY OF HAMPSHIRE
3801 DUNEL
HAMPSHIRE, NH 03012
(603) 880-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM
Assigned To: 3801 WILKINS
Scheduled By: HAMPSHIRE, NH 03012
Comment: _____

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: _____
Service Name: Water
Current Read: 0 Date: 6/10/2020 Type: Auto Read Average Usage: 8
Previous Read: 236 Date: 6/10/2020 Type: Auto Read Sequence #: 70
Meter Type: KASXTRUP Size: 8 Wing
Meter Serial #: 6527006 Auto ID: 2-60-07
Location: _____
Result: PAID
Completed By: _____ Date: _____
CITY OF HAMPSHIRE
3801 DUNEL
HAMPSHIRE, NH 03012
(603) 880-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM
Assigned To: 3801 WILKINS
Scheduled By: HAMPSHIRE, NH 03012
Comment: _____

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: _____
Service Name: Water
Current Read: 0 Date: 6/10/2020 Type: Auto Read Average Usage: 16
Previous Read: 136 Date: 6/10/2020 Type: Auto Read Sequence #: 81
Meter Type: KASXTRUP Size: 8 Wing
Meter Serial #: 6527006 Auto ID: 2-60-07
Location: W OF E. 1/2 1/2 FLOW METER
Result: TURNED OFF
Completed By: _____ Date: _____
CITY OF HAMPSHIRE
3801 DUNEL
HAMPSHIRE, NH 03012
(603) 880-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 1/29/2020
Scheduled Date: 1/29/2020
Scheduled Time: 12:00 AM
Assigned To: 3801 WILKINS
Scheduled By: HAMPSHIRE, NH 03012
Comment: _____

Assigned To: 2279 MELANDOT
Scheduled By: hns@township.nh
Comment:

Work Description: S&T/OT FOR NON-PAYMENT
Service/Meter: 5
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 4
Previous Read: SGO Date: 6/20/2020 Sequence #: 4
Meter Type: B&GS Size: 8 InHg
Meter Serial #: 18117146
Auto ID:
Location:
Result: PAD
Completed By: Date:

CITY OF WINDHAM
3481 ELYSINE
WINDHAM, NH 0312
(315) 860-6233

Work Order Type: Turnb Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Account #: 344302
Service Address:
Assigned To: 2628 THOMASBRIDGE
Scheduled By: hns@township.nh
Comment:

Work Description: S&T/OT FOR NON-PAYMENT
Service/Meter: 5
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 7
Previous Read: 513 Date: 6/20/2020 Sequence #: 102
Meter Type: B&M75LGP Size: 8 InHg
Meter Serial #: 65528462
Auto ID: 2-8C-07
Location:
Result: PAD
Completed By: Date:

CITY OF WINDHAM
3481 ELYSINE
WINDHAM, NH 0312
(315) 860-6233

Work Order Type: Turnb Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Account #: 347138
Service Address:
Assigned To: 1180 THOMASBRIDGE
Scheduled By: hns@township.nh
Comment:

Work Description: S&T/OT FOR NON-PAYMENT
Service/Meter: 5
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 4
Previous Read: 36 Date: 6/20/2020 Sequence #: 118
Meter Type: B&GS 1 (S&B) Size: 8 InHg
Meter Serial #: 15424551
Auto ID: 6-2F-07
Location:
Result: PAD
Completed By: Date:

CITY OF WINDHAM
3481 ELYSINE
WINDHAM, NH 0312
(315) 860-6233

Work Order Type: Turnb Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Account #: 348309
Service Address:
Assigned To: 2125 THOMASBRIDGE
Scheduled By: hns@township.nh
Comment:

Work Description: S&T/OT FOR NON-PAYMENT
Service/Meter: 5
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 14
Previous Read: 170 Date: 6/20/2020 Sequence #: 8
Meter Type: B&GS 1 (S&B) Size: 8 InHg
Meter Serial #: 15424546
Auto ID: 6-2F-07
Location:
Result: PAD
Completed By: Date:

CITY OF WINDHAM
3481 ELYSINE
WINDHAM, NH 0312
(315) 860-6233

Work Order Type: Turnb Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Account #: 348310
Service Address:
Assigned To: 2140 THOMASBRIDGE
Scheduled By: hns@township.nh
Comment:

Work Description: S&T/OT FOR NON-PAYMENT
Service/Meter: 5
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 10
Previous Read: 187 Date: 6/20/2020 Sequence #: 10
Meter Type: B&M75LGP Size: 8 InHg
Meter Serial #: 43818823
Auto ID:
Location:
Result: PAD
Completed By: Date:

CITY OF WINDHAM
3481 ELYSINE
WINDHAM, NH 0312
(315) 860-6233

Work Order Type: Turnb Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Account #: 348308
Service Address:
Assigned To: 2125 THOMASBRIDGE
Scheduled By: hns@township.nh
Comment:

Work Description: S&T/OT FOR NON-PAYMENT
Service/Meter: 5
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 4
Previous Read: 200 Date: 6/20/2020 Sequence #: 8
Meter Type: B&M75LGP Size: 8 InHg
Meter Serial #: 43817889
Auto ID: 6-2F-07
Location: WEST LINE 1' F&M W&L
Result: PAD
Completed By: Date:

CITY OF WINDHAM
3481 ELYSINE
WINDHAM, NH 0312
(315) 860-6233

Work Order Type: Turnb Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Account #: 348306
Service Address:
Assigned To: 3825 CHASE
Scheduled By: hns@township.nh
Comment:

Work Description: S&T/OT FOR NON-PAYMENT
Service/Meter: 5
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Average Usage: 17
Previous Read: 184 Date: 6/20/2020 Sequence #: 144
Meter Type: B&M75LGP Size: 8 InHg
Meter Serial #: 65489271
Auto ID: 2-2C-07
Location:
Result: PAD
Completed By: Date:

CITY OF WINDHAM
3481 ELYSINE
WINDHAM, NH 0312
(315) 860-6233

Work Order Type: Turnb Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Account #: 312853
Service Address:
Assigned To: 1180 THOMASBRIDGE
Scheduled By: hns@township.nh
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	0	Date	Type
Previous Read	21	Date	Type
Meter Type	WAGO GEM6	Size	8-Way
Meter Serial #	18550405	Auto ID	6.36-07
Location			
Result	TURNED OFF		
Completed By			Date

CITY OF HANTRAACK
1401 SYLVANE
HANTRAACK, MO 65212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: 114617 NAGLE
Scheduled By: HANTRAACK, MO 65212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	0	Date	Type
Previous Read	937	Date	Type
Meter Type	WAGO	Size	8-Way
Meter Serial #	45516180	Auto ID	6.36-07
Location			
Result	03/18/20 SHUTOFF AKA/NOT PAID		
Completed By			Date

CITY OF HANTRAACK
1401 SYLVANE
HANTRAACK, MO 65212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: 11514 NAGLE
Scheduled By: HANTRAACK, MO 65212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	0	Date	Type
Previous Read	95	Date	Type
Meter Type	WAGO/SLIP	Size	8-Way
Meter Serial #	48257272	Auto ID	6.36-07
Location	NORTH OF SOUTH 85TH - 1/2 MILE WIDE		
Result	TURN-OFF NOT SHUT WATER OFF 03/20/20		
Completed By			Date

CITY OF HANTRAACK
1401 SYLVANE
HANTRAACK, MO 65212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: 115013 LT AGINS
Scheduled By: HANTRAACK, MO 65212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	0	Date	Type
Previous Read	280	Date	Type
Meter Type	WAGO/SLIP	Size	8-Way
Meter Serial #	44484186	Auto ID	6.36-07
Location			
Result	03/18/20 SHUT OFF PAID		
Completed By			Date

CITY OF HANTRAACK
1401 SYLVANE
HANTRAACK, MO 65212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: 115514 LT AGINS
Scheduled By: HANTRAACK, MO 65212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	0	Date	Type
Previous Read	3	Date	Type
Meter Type	WAGO/SLIP	Size	8-Way
Meter Serial #	44037911	Auto ID	6.36-07
Location			
Result	03/18/20 SHUTOFF PAID		
Completed By			Date

CITY OF HANTRAACK
1401 SYLVANE
HANTRAACK, MO 65212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: 115013 LT AGINS
Scheduled By: HANTRAACK, MO 65212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	0	Date	Type
Previous Read	234	Date	Type
Meter Type	WAGO	Size	8-Way
Meter Serial #	41307491	Auto ID	6.36-07
Location			
Result	PAID		
Completed By			Date

CITY OF HANTRAACK
1401 SYLVANE
HANTRAACK, MO 65212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: 114617 LT AGINS
Scheduled By: HANTRAACK, MO 65212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	0	Date	Type
Previous Read	46	Date	Type
Meter Type	WAGO/SLIP	Size	8-Way
Meter Serial #	44484181	Auto ID	6.36-07
Location			
Result	PAID		
Completed By			Date

CITY OF HANTRAACK
1401 SYLVANE
HANTRAACK, MO 65212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Read: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: 114617 LT AGINS
Scheduled By: HANTRAACK, MO 65212
Comment:

Work Description
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	0	Date	Type
Previous Read	154	Date	Type
Meter Type	WAGO	Size	4-Way
Meter Serial #	4712058	Auto ID	2.36-07
Location	NORTH OF SOUTH 15TH - 4TH BLOCK		
Result	PAID		
Completed By			Date

CITY OF HANTRAACK

J&J DYKINE
HAWTHORNE, NH 03212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/5/2020
Scheduled Date: 2/5/2020
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSPF20-058008
Account #: 352522
Service Address:
13305 LT AUBIN
HAWTHORNE, NH 03212

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 0
Previous Read: 50 Date: 6/20/2020 Type: Auto Read Sequence #: 152
Meter Type: MARS760P Size: 8 Inp
Water Seal # 65450162 Auto ID: 3.35-07
Location:
Result: MRAP
Completed By: Date:

CITY OF HAWTHORNE
J&J DYKINE
HAWTHORNE, NH 03212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/5/2020
Scheduled Date: 2/5/2020
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSPF20-058009
Account #: 352566
Service Address:
13307 LT AUBIN
HAWTHORNE, NH 03212

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 0
Previous Read: 30 Date: 6/20/2020 Type: Auto Read Sequence #: 164
Meter Type: MARS760P Size: 8 Inp
Water Seal # 65550139 Auto ID: 3.36-07
Location:
Result: PAD
Completed By: Date:

CITY OF HAWTHORNE
J&J DYKINE
HAWTHORNE, NH 03212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/5/2020
Scheduled Date: 2/5/2020
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSPF20-058011
Account #: 352680
Service Address:
13505 FLEMING
HAWTHORNE, NH 03212

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 0
Previous Read: 336 Date: 6/20/2020 Type: Auto Read Sequence #: 40
Meter Type: MARS760P Size: 8 Inp
Water Seal # 65534884 Auto ID: 3.35-07
Location:
Result: MRAP
Completed By: Date:

CITY OF HAWTHORNE
J&J DYKINE
HAWTHORNE, NH 03212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/5/2020
Scheduled Date: 2/5/2020
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSPF20-058013
Account #: 352682
Service Address:
2334 WINDY LN
HAWTHORNE, NH 03212

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 4
Previous Read: 20 Date: 6/20/2020 Type: Auto Read Sequence #: 42
Meter Type: MARS760P Size: 8 Inp
Water Seal # 18157706 Auto ID: 6.30-07
Location: 647 OF W537 LT 17 & 177 FINEY WALK
Result: PAD
Completed By: Date:

CITY OF HAWTHORNE
J&J DYKINE
HAWTHORNE, NH 03212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/5/2020
Scheduled Date: 2/5/2020
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSPF20-058014
Account #: 352705
Service Address:
2338 PALMADO
HAWTHORNE, NH 03212

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 8
Previous Read: 350 Date: 6/20/2020 Type: Auto Read Sequence #: 24
Meter Type: MARS760P Size: 8 Inp
Water Seal # 45468752 Auto ID: 200806
Location:
Result: 02/19/20 PAD SHUTOFF
Completed By: Date:

CITY OF HAWTHORNE
J&J DYKINE
HAWTHORNE, NH 03212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/5/2020
Scheduled Date: 2/5/2020
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSPF20-058015
Account #: 352706
Service Address:
2338 PALMADO
HAWTHORNE, NH 03212

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 5
Previous Read: 40 Date: 6/20/2020 Type: Auto Read Sequence #: 34
Meter Type: MARS760P Size: 8 Inp
Water Seal # 1853927 Auto ID: 6.30-07
Location:
Result: PAD
Completed By: Date:

CITY OF HAWTHORNE
J&J DYKINE
HAWTHORNE, NH 03212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/5/2020
Scheduled Date: 2/5/2020
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSPF20-058016
Account #: 352823
Service Address:
2376 CONNOR
HAWTHORNE, NH 03212

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 4
Previous Read: 274 Date: 6/20/2020 Type: Auto Read Sequence #: 22
Meter Type: MARS760P Size: 8 Inp
Water Seal # 64277383 Auto ID: 6.30-07
Location:
Result: PAD
Completed By: Date:

CITY OF HAWTHORNE
J&J DYKINE
HAWTHORNE, NH 03212
(313) 800-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/5/2020
Scheduled Date: 2/5/2020
Scheduled Time: 12:00 AM
Assigned To:
Scheduled By:
Comment:

Work Order #: TSPF20-058017
Account #: 352826
Service Address:
2338 CONNOR
HAWTHORNE, NH 03212

Scheduled By:
Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/20/2020
Previous Read: 71	Size: 8 mm
Meter Type: MAG 1 (5846)	Auto ID: 6.36-07
Meter Serial #: 18452766	
Location:	
Result: PAD	Date:
Completed By:	
CITY OF HANFORDRACK	
3401 E VALDRE	
HANFORDRACK, MI 48312	
(515) 865-5233	

Work Order Type: Turn Off

Status: Completed

Date Filed: 3/5/2020

Scheduled Date: 3/5/2020

Scheduled Time: 12:00 AM

Account #: 252314

Service Address:

Assigned To: 2302 NOTPC090

Scheduled By: HANFTRNCRK MI 48312

Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/20/2020
Previous Read: 76	Size: 8 mm
Meter Type: MAG1TRAP	Auto ID: 6.36-07
Meter Serial #: 64488204	
Location:	
Result: PAD	Date:
Completed By:	
CITY OF HANFORDRACK	
3401 E VALDRE	
HANFORDRACK, MI 48312	
(515) 865-5233	

Work Order Type: Turn Off

Status: Completed

Date Filed: 3/5/2020

Scheduled Date: 3/5/2020

Scheduled Time: 12:00 AM

Account #: 252303

Service Address:

Assigned To: 2675 NOTPC090

Scheduled By: HANFTRNCRK MI 48312

Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/20/2020
Previous Read: 847	Size: 8 mm
Meter Type: MAG1TRAP	Auto ID: 6.36-07
Meter Serial #: 64488204	
Location:	
Result: TURNED OFF	Date:
Completed By:	
CITY OF HANFORDRACK	
3401 E VALDRE	
HANFORDRACK, MI 48312	
(515) 865-5233	

Work Order Type: Turn Off

Status: Completed

Date Filed: 3/5/2020

Scheduled Date: 3/5/2020

Scheduled Time: 12:00 AM

Account #: 252308

Service Address:

Assigned To: 2704 NOTPC090

Scheduled By: HANFTRNCRK MI 48312

Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/20/2020
Previous Read: 68	Size: 8 mm
Meter Type: MAG 1 (5846)	Auto ID: 6.36-08
Meter Serial #: 64488204	
Location: EAST OF WEST 61 FT 6 INCHES & 1 FT FROM VALVE	
Result: PAD	Date:
Completed By:	
CITY OF HANFORDRACK	
3401 E VALDRE	
HANFORDRACK, MI 48312	
(515) 865-5233	

Work Order Type: Turn Off

Status: Completed

Date Filed: 3/5/2020

Scheduled Date: 3/5/2020

Scheduled Time: 12:00 AM

Account #: 260308

Service Address:

Assigned To: 2603 WINDEN

Scheduled By: HANFTRNCRK MI 48312

Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/20/2020
Previous Read: 71	Size: 8 mm
Meter Type: MAG1TRAP	Auto ID: 6.36-07
Meter Serial #: 64488203	
Location: WEST OF WEST 1 FT & 1 FT FROM VALVE	
Result: PAD	Date:
Completed By:	
CITY OF HANFORDRACK	
3401 E VALDRE	
HANFORDRACK, MI 48312	
(515) 865-5233	

Work Order Type: Turn Off

Status: Completed

Date Filed: 3/5/2020

Scheduled Date: 3/5/2020

Scheduled Time: 12:00 AM

Account #: 262330

Service Address:

Assigned To: 13403 NOTPC090 MI

Scheduled By: HANFTRNCRK MI 48312

Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/20/2020
Previous Read: 538	Size: 8 mm
Meter Type: MAG1TRAP	Auto ID: 2.46-07
Meter Serial #: 65738762	
Location:	
Result: TURNED OFF	Date:
Completed By:	
CITY OF HANFORDRACK	
3401 E VALDRE	
HANFORDRACK, MI 48312	
(515) 865-5233	

Work Order Type: Turn Off

Status: Completed

Date Filed: 3/5/2020

Scheduled Date: 3/5/2020

Scheduled Time: 12:00 AM

Account #: 262322

Service Address:

Assigned To: 13403 NOTPC090 MI

Scheduled By: HANFTRNCRK MI 48312

Comment:

Work Description:
SLOTTED FOR NON-PAYMENT

Service/Meter	1
Service Name: Water	
Current Read: 0	Date: 6/20/2020
Previous Read: 513	Size: 8 mm
Meter Type: MAG1TRAP	Auto ID: 6.36-07
Meter Serial #: 64457827	
Location:	
Result: PAD	Date:
Completed By:	
CITY OF HANFORDRACK	
3401 E VALDRE	
HANFORDRACK, MI 48312	
(515) 865-5233	

Work Order Type: Turn Off

Status: Completed

Date Filed: 3/5/2020

Scheduled Date: 3/5/2020

Scheduled Time: 12:00 AM

Account #: 262352

Service Address:

Assigned To: 13303 NOTPC090 MI

Scheduled By: HANFTRNCRK MI 48312

Comment:

Work Description
SUSPDT FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 3
Previous Read: 61 Date: 6/20/2020 Type: Auto Read Sequence #: 152
Meter Type: KAMSTRUP Size: 8 Mgr: 6.30-07
Meter Serial #: 64588071 Auto ID: 6.30-07
Location:
Result: TURNED OFF
Comment: TRANS ID: 114570 \$175.46
Completed By: Date:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03013
(115) 865-1233

Work Order Type: Turns Off Work Order #: TSP120-038953
Status: Completed Account #: 361306
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM Service Address:
Assigned To: 13040 MCDONALD
Scheduled By: hampt@hamc. nh 48212
Comment:

Work Description
SUSPDT FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 24
Previous Read: 631 Date: 6/20/2020 Type: Auto Read Sequence #: 166
Meter Type: KAMSTRUP Size: 8 Mgr: 2.40-07
Meter Serial #: 64527782 Auto ID: 2.40-07
Location: 6.30-07 OF SOUTH-47 PDSH-WATER
Result: TURNED OFF
Completed By: Date:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03013
(115) 865-1233

Work Order Type: Turns Off Work Order #: TSP120-038953
Status: Completed Account #: 364058
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM Service Address:
Assigned To: 13040 MCDONALD
Scheduled By: hampt@hamc. nh 48212
Comment:

Work Description
SUSPDT FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 2
Previous Read: 60 Date: 6/20/2020 Type: Auto Read Sequence #: 168
Meter Type: KAMSTRUP Size: 8 Mgr: 6.30-07
Meter Serial #: 64588006 Auto ID: 6.30-07
Location: 6.30-07 OF NORTH-8 ST-6-NOISE & 47-WATER
Result: TURNED OFF
Completed By: Date:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03013
(115) 865-1233

Work Order Type: Turns Off Work Order #: TSP120-038954
Status: Completed Account #: 364058
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM Service Address:
Assigned To: 13040 MCDONALD
Scheduled By: hampt@hamc. nh 48212
Comment:

Work Description
SUSPDT FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 9
Previous Read: 24 Date: 6/20/2020 Type: Auto Read Sequence #: 169
Meter Type: KAMSTRUP Size: 8 Mgr: 6.30-07
Meter Serial #: 64588083 Auto ID: 6.30-07
Location:
Result: TURNED OFF
Completed By: Date:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03013
(115) 865-1233

Work Order Type: Turns Off Work Order #: TSP120-038955
Status: Completed Account #: 364102
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM Service Address:
Assigned To: 13040 MCDONALD
Scheduled By: hampt@hamc. nh 48212
Comment:

Work Description
SUSPDT FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 15
Previous Read: 187 Date: 6/20/2020 Type: Auto Read Sequence #: 169
Meter Type: KAMSTRUP Size: 8 Mgr: 6.30-07
Meter Serial #: 64525236 Auto ID: 6.30-07
Location:
Result: WAP
Completed By: Date:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03013
(115) 865-1233

Work Order Type: Turns Off Work Order #: TSP120-038957
Status: Completed Account #: 364124
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM Service Address:
Assigned To: 13040 MCDONALD
Scheduled By: hampt@hamc. nh 48212
Comment:

Work Description
SUSPDT FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 16
Previous Read: 199 Date: 6/20/2020 Type: Auto Read Sequence #: 171
Meter Type: KAMSTRUP Size: 8 Mgr: 6.30-07
Meter Serial #: 64525177 Auto ID: 6.30-07
Location:
Result: PAD
Completed By: Date:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03013
(115) 865-1233

Work Order Type: Turns Off Work Order #: TSP120-038962
Status: Completed Account #: 364188
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM Service Address:
Assigned To: 13040 MCDONALD
Scheduled By: hampt@hamc. nh 48212
Comment:

Work Description
SUSPDT FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 2
Previous Read: 10 Date: 6/20/2020 Type: Auto Read Sequence #: 188
Meter Type: KAMSTRUP Size: 8 Mgr: 2.40-07
Meter Serial #: 64527741 Auto ID: 2.40-07
Location:
Result: PAD
Completed By: Date:

CITY OF HAMPSHIRE
JACK EVANS
HAMPSHIRE, NH 03013
(115) 865-1233

Work Order Type: Turns Off Work Order #: TSP120-038964
Status: Completed Account #: 364184
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM Service Address:
Assigned To: 13040 MCDONALD
Scheduled By: hampt@hamc. nh 48212
Comment:

Work Description
SUSPDT FOR NON-PAYMENT

Service/Meter

1

Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 15
Previous Read: 147 Date: 6/20/2020 Type: Auto Read Sequence #: 184
Meter Type: KAMSTRUP Size: 8 Mgr: 6.30-07
Meter Serial #: 18516627 Auto ID: 6.30-07
Location:
Result: PAD

Completed By: Date:
CITY OF WASHINGTON
JESS BARNES
WASHINGTON, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: (1102) KUMAR
Scheduled By: JESS BARNES
Comment:

Work Order #: TSP-20-038970
Account #: 367064
Service Address:
WASHINGTON, MI 48112

Work Description:
SUSITTY FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/25/2020 Type: Auto Read Average Usage: 7
Previous Read: 15 Date: 6/25/2020 Type: Auto Read Sequence #: 24
Meter Type: MMS1TRUP Size: 8 Meter
Meter Serial #: 63724553 Auto ID: 6.26-07
Location:
Result: PAD
Completed By: Date:

CITY OF WASHINGTON
JESS BARNES
WASHINGTON, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: (1176) KUMAR
Scheduled By: JESS BARNES
Comment:

Work Order #: TSP-20-038971
Account #: 367060
Service Address:
WASHINGTON, MI 48112

Work Description:
SUSITTY FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/25/2020 Type: Estimate Average Usage: 7
Previous Read: 906 Date: 6/25/2020 Type: Estimate Sequence #: 85
Meter Type: MMS1TRUP Size: 8 Meter
Meter Serial #: 18117733 Auto ID:
Location:
Result: PAD
Completed By: Date:

CITY OF WASHINGTON
JESS BARNES
WASHINGTON, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: (1176) KUMAR
Scheduled By: JESS BARNES
Comment:

Work Order #: TSP-20-038976
Account #: 362088
Service Address:
WASHINGTON, MI 48112

Work Description:
SUSITTY FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/25/2020 Type: Auto Read Average Usage: 13
Previous Read: 1,673 Date: 6/25/2020 Type: Auto Read Sequence #: 86
Meter Type: MMS1TRUP Size: 8 Meter
Meter Serial #: 18139320 Auto ID:
Location:
Result: PAD
Completed By: Date:

CITY OF WASHINGTON
JESS BARNES
WASHINGTON, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: (1108) KUMAR
Scheduled By: JESS BARNES
Comment:

Work Order #: TSP-20-038979
Account #: 363026
Service Address:
WASHINGTON, MI 48112

Work Description:
SUSITTY FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/25/2020 Type: Auto Read Average Usage: 15
Previous Read: 256 Date: 6/25/2020 Type: Auto Read Sequence #: 24
Meter Type: MMS1TRUP Size: 8 Meter
Meter Serial #: 60451543 Auto ID: 6.26-07
Location: NORTH OF SOUTH G
Result: MMS1
Completed By: Date:

CITY OF WASHINGTON
JESS BARNES
WASHINGTON, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: (1306) KUMAR
Scheduled By: JESS BARNES
Comment:

Work Order #: TSP-20-038982
Account #: 371004
Service Address:
WASHINGTON, MI 48112

Work Description:
SUSITTY FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/25/2020 Type: Auto Read Average Usage: 13
Previous Read: 200 Date: 6/25/2020 Type: Auto Read Sequence #: 24
Meter Type: MMS1TRUP Size: 8 Meter
Meter Serial #: 60371100 Auto ID: 6.26-07
Location: NORTH LANE 1 FROM WALK
Result: PAD
Completed By: Date:

CITY OF WASHINGTON
JESS BARNES
WASHINGTON, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: (1496) KUMAR
Scheduled By: JESS BARNES
Comment:

Work Order #: TSP-20-038985
Account #: 355041
Service Address:
WASHINGTON, MI 48112

Work Description:
SUSITTY FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/25/2020 Type: Auto Read Average Usage: 7
Previous Read: 76 Date: 6/25/2020 Type: Auto Read Sequence #: 141
Meter Type: MMS1TRUP Size: 8 Meter
Meter Serial #: 63724543 Auto ID: 6.26-07
Location: SOUTH OF NORTH 1 1/2 FROM DIVISION APPROACH - 2 FROM WALK IN DRIVEWAY
Result: PAD
Completed By: Date:

CITY OF WASHINGTON
JESS BARNES
WASHINGTON, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 12:00 AM
Assigned To: (1176) KUMAR
Scheduled By: JESS BARNES
Comment:

Work Order #: TSP-20-038987
Account #: 364021
Service Address:
WASHINGTON, MI 48112

Work Description:
SUSITTY FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 0 Date: 6/25/2020 Type: Auto Read Average Usage: 3
Previous Read: 56 Date: 6/25/2020 Type: Auto Read Sequence #: 3
Meter Type: MMS1TRUP Size: 8 Meter
Meter Serial #: 63724543 Auto ID: 6.26-07
Location:
Result: PAD
Completed By: Date:

CITY OF WASHINGTON
JESS BARNES
WASHINGTON, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 3/5/2020
Scheduled Date: 3/5/2020
Scheduled Time: 8:00 AM
Assigned To: (1102) KUMAR
Scheduled By: JESS BARNES
Comment:

Work Order #: TSP-20-038988
Account #: 355110
Service Address:
WASHINGTON, MI 48112

Assigned To: TO & IC
Scheduled By:
Comments:

HAUSTFRANCE, MI 48212

Work Description:
PEEL OUT/THANK HOUSE IS EMPTY TURN OFF WATER

OFFICE NOTE: MARK ACCOUNT INACTIVE

MADE/LEAVE AWW WATER: 586-036-0380

Service/Meter		1	
Service Name:	Water	27	Date: 7/6/2020
Current Read:			Type: Auto Read
Previous Read:		27	Date: 6/7/2020
Meter Type:	HAAS17SLP		Type: Auto Read
Meter Serial #	64577683		Auto ID: 2,8C-07
Location:			
Result:	FOR EXCISE 02/12/20 TURNED AHD OFF		
Completed By:	Date:		

CITY OF HAUSTFRANCE

JACK EVANS

HAUSTFRANCE, MI 48212

(313) 860-1233

Work Order Type:		Turn Off		Work Order #: TSP720-028809	
Status:	Completed			Account #:	215084
Date Filed:	2/25/2020			Service Address:	
Scheduled Date:	2/25/2020				
Scheduled Time:	12:00 AM				

Assigned To: BRWN

Scheduled By: HAUSTFRANCE, MI 48212

Comments:

Work Description:
EMERGENCY TURN OFF: RESIDENT IS TRYING TO FIND A LEAD.

RESIDENT WILL CONTACT OFFICE WHEN HE WANTS THE WATER BACK ON.

MIL HANQUID 312-622-9028.

Service/Meter		1	
Service Name:	Water	147	Date: 7/6/2020
Current Read:			Type: Auto Read
Previous Read:		147	Date: 6/7/2020
Meter Type:	HAAS17SLP		Type: Auto Read
Meter Serial #	64588465		Auto ID: 2,8C-07
Location:			
Result:	TURNED AHD OFF AT STOP BAR. WILL NOT TURN OFF AHD TO GO BACK		
Completed By:	EMERGENCY TURN OFF FOR EXCISE		
Completed By:	Date:		

CITY OF HAUSTFRANCE

JACK EVANS

HAUSTFRANCE, MI 48212

(313) 860-1233

Work Order Type:		Turn Off		Work Order #: TSP720-028809	
Status:	Completed			Account #:	251218
Date Filed:	2/24/2020			Service Address:	
Scheduled Date:	2/23/2020				
Scheduled Time:	12:00 AM				

Assigned To: EDDC C.

Scheduled By: HAUSTFRANCE, MI 48200

Comments:

Work Description:
EMERGENCY SHUT OFF WATER PIPE BROKEN

Service/Meter		1	
Service Name:	Water	0	Date: 7/6/2020
Current Read:			Type: Auto Read
Previous Read:		25	Date: 6/7/2020
Meter Type:	HAAS17SLP		Type: Auto Read
Meter Serial #	63747143		Auto ID: 2,8C-07
Location:			
Result:	02/24/20 FOR EXCISE UNABLE TO FIND STOP RICH GROUND WAS FROZEN WITH DIRT AND CLAY DYE WAS WORKING THERE. REFER TO SENIOR AND WATER FOR DNG JOB (LEAD LINE BROKEN)		
Completed By:	Date:		

CITY OF HAUSTFRANCE

JACK EVANS

HAUSTFRANCE, MI 48212

(313) 860-1233

Work Order Type:		Turn Off		Work Order #: TSP720-028801	
Status:	Completed			Account #:	215108
Date Filed:	2/24/2020			Service Address:	
Scheduled Date:	2/23/2020				
Scheduled Time:	12:00 AM				

Assigned To: EDDC C.

Scheduled By: HAUSTFRANCE, MI 48212

Comments:

Work Description:
CALLED BY NEIGHBOR EMERGENCY SHUT OFF WATER PIPE BROKEN

Service/Meter		1	
Service Name:	Water	158	Date: 7/6/2020
Current Read:			Type: Auto Read
Previous Read:		158	Date: 6/7/2020
Meter Type:	HAAS17SLP		Type: Auto Read
Meter Serial #	63788881		Auto ID: 2,8C-07
Location:			
Result:	FOR EXCISE SUNDAY 02/24/20 BAKEMENT FLOODED PIPE BROKE. TURNED AHD OFF AT STOP BOX		
Completed By:	02/24/20 ANDERD EMERGENCY CALL DUT CHARGES TO ACCOUNT FOR RENEY		
Completed By:	Date:		

CITY OF HAUSTFRANCE

JACK EVANS

HAUSTFRANCE, MI 48212

(313) 860-1233

Work Order Type:		Turn Off		Work Order #: TSP720-028800	
Status:	Completed			Account #:	102324
Date Filed:	2/25/2020			Service Address:	
Scheduled Date:	2/24/2020				
Scheduled Time:	12:00 AM				

Assigned To: EDDC C.

Scheduled By: HAUSTFRANCE, MI 48212

Comments:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water	25	Date: 7/6/2020
Current Read:			Type: Auto Read
Previous Read:		24	Date: 6/7/2020
Meter Type:	HAAS17SLP		Type: Auto Read
Meter Serial #	63678074		Auto ID: 2,8C-07
Location:			
Result:	TURNED OFF		
Completed By:	Date:		

CITY OF HAUSTFRANCE

JACK EVANS

HAUSTFRANCE, MI 48212

(313) 860-1233

Work Order Type:		Turn Off		Work Order #: TSP720-028806	
Status:	Completed			Account #:	102308
Date Filed:	2/25/2020			Service Address:	
Scheduled Date:	2/25/2020				
Scheduled Time:	12:00 AM				

Assigned To: EDDC C.

Scheduled By: HAUSTFRANCE, MI 48212

Comments:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water	29	Date: 7/6/2020
Current Read:			Type: Auto Read
Previous Read:		25	Date: 6/7/2020
Meter Type:	HAAS17SLP		Type: Auto Read
Meter Serial #	63636407		Auto ID: 2,8C-07
Location:			
Result:	PAID		
Completed By:	Date:		

CITY OF HAUSTFRANCE

JACK EVANS

HAUSTFRANCE, MI 48212

(313) 860-1233

Work Order Type:		Turn Off		Work Order #: TSP720-028806	
Status:	Completed			Account #:	102384
Date Filed:	2/25/2020			Service Address:	
Scheduled Date:	2/25/2020				
Scheduled Time:	12:00 AM				

Assigned To: EDDC C.

Scheduled By: HAUSTFRANCE, MI 48212

Comments:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water	103	Date: 7/6/2020
Current Read:			Type: Auto Read
Previous Read:		103	Date: 6/7/2020
Meter Type:	HAAS17SLP		Type: Auto Read
Meter Serial #	63636119		Auto ID: 2,8C-07
Location:			
Result:	PAID		
Completed By:	Date:		

CITY OF HAUSTFRANCE

JACK EVANS

HAUSTFRANCE, MI 48212

(313) 860-1233

Work Order Type:		Turn Off		Work Order #: TSP720-028800	
Status:	Completed			Account #:	102355
Date Filed:	2/25/2020			Service Address:	
Scheduled Date:	2/25/2020				
Scheduled Time:	12:00 AM				

Assigned To: EDDC C.

Scheduled By: HAUSTFRANCE, MI 48212

Comments:

Comment

Work Description:
SUSPDTY FOR NON-PAYMENT

Service Name	Meter	Service Meter	1
Current Read	Water	1/10/2020	Type: Estimate Average Usage: 11
Previous Read	1.134	6/10/2020	Type: Estimate Sequence #: 154
Meter Type	WAS1	Size	4 Meter
Meter Serial #	86538316	Auto ID	
Location	NORTH OF SOUTH J - 1.134 Meter Water		
Result	PAD		Date
Completed By			

CITY OF HAMPSHIRE
3455 BARNES
HAMPSHIRE, NH 03012
(603) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 11:00 AM
Work Order #: TSP20-059019
Account #: 154130
Service Address:
Assigned To: 13451 CONANT
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SUSPDTY FOR NON-PAYMENT

Service Name	Meter	Service Meter	1
Current Read	Water	1/10/2020	Type: Auto Read Average Usage: 0
Previous Read	1	6/10/2020	Type: Auto Read Sequence #: 0
Meter Type	WAS1TRUP	Size	4 Meter
Meter Serial #	63738091	Auto ID	2.8C-07
Location			
Result	PAD		Date
Completed By			

CITY OF HAMPSHIRE
3455 BARNES
HAMPSHIRE, NH 03012
(603) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 11:00 AM
Work Order #: TSP20-059020
Account #: 154144
Service Address:
Assigned To: 13451 CONANT
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SUSPDTY FOR NON-PAYMENT

Service Name	Meter	Service Meter	1
Current Read	Water	3/3 Date: 1/10/2020	Type: Auto Read Average Usage: 4
Previous Read	3/3 Date: 6/10/2020	Type: Auto Read Sequence #: 144	
Meter Type	WAS1TRUP	Size	4 Meter
Meter Serial #	65528870	Auto ID	2.3C-07
Location			
Result	TURNED OFF		Date
Completed By			

CITY OF HAMPSHIRE
3455 BARNES
HAMPSHIRE, NH 03012
(603) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Work Order #: TSP20-059021
Account #: 154196
Service Address:
Assigned To: 13451 CONANT
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
TSP20-059021

Service Name	Meter	Service Meter	1
Current Read	Water	1/10/2020	Type: Auto Read Average Usage: 0
Previous Read	1/1 Date: 6/10/2020	Type: Auto Read Sequence #: 0	
Meter Type	WAS1TRUP	Size	4 Meter
Meter Serial #	64577456	Auto ID	4.8C-07
Location			
Result	PAD		Date
Completed By			

CITY OF HAMPSHIRE
3455 BARNES
HAMPSHIRE, NH 03012
(603) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Work Order #: TSP20-059028
Account #: 155100
Service Address:
Assigned To: 13451 CONANT
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SUSPDTY FOR NON-PAYMENT

Service Name	Meter	Service Meter	1
Current Read	WSS	1/10/2020	Type: Auto Read Average Usage: 4
Previous Read	1/2 Date: 6/10/2020	Type: Auto Read Sequence #: 100	
Meter Type	WAS1TRUP	Size	4 Meter
Meter Serial #	63288813	Auto ID	6.2C-07
Location			
Result	RPA		Date
Completed By			

CITY OF HAMPSHIRE
3455 BARNES
HAMPSHIRE, NH 03012
(603) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Work Order #: TSP20-059030
Account #: 155104
Service Address:
Assigned To: 2526 CONANT
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SUSPDTY FOR NON-PAYMENT

Service Name	Meter	Service Meter	1
Current Read	SA	1/10/2020	Type: Auto Read Average Usage: 4
Previous Read	1/1 Date: 6/10/2020	Type: Auto Read Sequence #: 14	
Meter Type	WAS1TRUP	Size	4 Meter
Meter Serial #	63274765	Auto ID	2.3C-07
Location	METER IS LOCATED AT 2526 CONANT. FIVE FEET: ONE END LINE COMMAND INTO FIVE FEET AND THEN 2 MTS.		
Result	METER IS LOCATED AT 2526 CONANT. FIVE FEET: ONE END LINE COMMAND INTO FIVE FEET AND THEN 2 MTS.		
Completed By			Date

CITY OF HAMPSHIRE
3455 BARNES
HAMPSHIRE, NH 03012
(603) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Work Order #: TSP20-059031
Account #: 155118
Service Address:
Assigned To: 2526 CONANT
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SUSPDTY FOR NON-PAYMENT

Service Name	Meter	Service Meter	1
Current Read	SA	1/10/2020	Type: Auto Read Average Usage: 22
Previous Read	1/1 Date: 6/10/2020	Type: Auto Read Sequence #: 14	
Meter Type	WAS1TRUP	Size	4 Meter
Meter Serial #	63281215	Auto ID	2.3C-07
Location			
Result	METER IS LOCATED AT 2526 CONANT. FIVE FEET: ONE END LINE COMMAND INTO FIVE FEET AND THEN 2 MTS.		
Completed By			Date

CITY OF HAMPSHIRE
3455 BARNES
HAMPSHIRE, NH 03012
(603) 860-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Work Order #: TSP20-059032
Account #: 155124
Service Address:
Assigned To: 2526 CONANT
Scheduled By: HAMPSHIRE, NH 03012
Comment:

Work Description:
SUSPDTY FOR NON-PAYMENT

Service Name	Meter	Service Meter	1
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Service Name: Water
Current Read: 107 Date: 7/10/2020 Type: Auto Read Average Usage: 11
Previous Read: 101 Date: 6/10/2020 Type: Auto Read Sequence #: 124
Meter Type: MAMTSLUP Size: 8 Meter
Meter Serial #: 64527849 Auto ID: 6-3C-07
Location:
Result: TURNED OFF
Completed By: Date:
CITY OF HAMPSHIRE
JACK BLANK
HAMPSHIRE, NH 03012
(110) 865-2133

Work Order Type: Turn Off Work Order #: T07F20-03863
Status: Completed
Date Filed: 7/10/2020 Account #: 888103
Schedule Date: 7/10/2020 Service Address:
Scheduled Time: 12:00 AM 3618 CANNON
Assigned To: hampt@hamptnh.com 03012
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 800 Date: 7/10/2020 Type: Auto Read Average Usage: 16
Previous Read: 876 Date: 6/10/2020 Type: Auto Read Sequence #: 100
Meter Type: MAMTSLUP Size: 8 Meter
Meter Serial #: 64485168 Auto ID: 6-3C-07
Location:
Result: FND
Completed By: Date:
CITY OF HAMPSHIRE
JACK BLANK
HAMPSHIRE, NH 03012
(110) 865-2133

Work Order Type: Turn Off Work Order #: T07F20-03864
Status: Completed
Date Filed: 7/10/2020 Account #: 107074
Schedule Date: 7/10/2020 Service Address:
Scheduled Time: 12:00 AM 2716 DENNIS
Assigned To: hampt@hamptnh.com 03012
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 86 Date: 7/10/2020 Type: Auto Read Average Usage: 2
Previous Read: 84 Date: 6/10/2020 Type: Estimate Sequence #: 74
Meter Type: MAMTSLUP Size: 8 Meter
Meter Serial #: 64527849 Auto ID: 207146
Location: 624 HAMPSHIRE WATER ON THE WEST SIDE OF THE FRONT OF THE PROPERTY & ACTUALLY THE GAS SERVICE
Result: NO GAS ALREADY OFF
Completed By: Date:
CITY OF HAMPSHIRE
JACK BLANK
HAMPSHIRE, NH 03012
(110) 865-2133

Work Order Type: Turn Off Work Order #: T07F20-03865
Status: Completed
Date Filed: 7/10/2020 Account #: 107074
Schedule Date: 7/10/2020 Service Address:
Scheduled Time: 12:00 AM 2838 POLAND
Assigned To: hampt@hamptnh.com 03012
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 49 Date: 7/10/2020 Type: Auto Read Average Usage: 81
Previous Read: 49 Date: 6/10/2020 Type: Auto Read Sequence #: 13
Meter Type: MAMTSLUP Size: 1.5
Meter Serial #: 68621676 Auto ID: 6-3C-07
Location: 602 BLOC - POLAND
Result: UNDER TUNNEL NE OF TUNNEL
Completed By: Date:
CITY OF HAMPSHIRE
JACK BLANK
HAMPSHIRE, NH 03012
(110) 865-2133

Work Order Type: Turn Off Work Order #: T07F20-03866
Status: Completed
Date Filed: 7/10/2020 Account #: 208004
Schedule Date: 7/10/2020 Service Address:
Scheduled Time: 12:00 AM 1871 DORCHESTER
Assigned To: hampt@hamptnh.com 03012
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 150 Date: 7/10/2020 Type: Auto Read Average Usage: 14
Previous Read: 148 Date: 6/10/2020 Type: Auto Read Sequence #: 14
Meter Type: MAMTSLUP Size: 8 Meter
Meter Serial #: 64514612 Auto ID: 2-8C-07
Location: 1601 JANE & 177 DORCHESTER
Result: NO GAS ALREADY OFF
Completed By: Date:
CITY OF HAMPSHIRE
JACK BLANK
HAMPSHIRE, NH 03012
(110) 865-2133

Work Order Type: Turn Off Work Order #: T07F20-03867
Status: Completed
Date Filed: 7/10/2020 Account #: 308004
Schedule Date: 7/10/2020 Service Address:
Scheduled Time: 12:00 AM 2007 DORCHESTER
Assigned To: hampt@hamptnh.com 03012
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 2,045 Date: 7/10/2020 Type: Estimate Average Usage: 18
Previous Read: 2,045 Date: 6/10/2020 Type: Estimate Sequence #: 20
Meter Type: MAMTSLUP Size: 8 Meter
Meter Serial #: 18881817 Auto ID:
Location: 6457 WEST - CHECKED WITH HOME-NEED NOT DOOR
Result: STOP BOX NEEDS A BLOW OUT PACKED SOILD WITH DIRT DERRIS
Completed By: Date:
CITY OF HAMPSHIRE
JACK BLANK
HAMPSHIRE, NH 03012
(110) 865-2133

Work Order Type: Turn Off Work Order #: T07F20-03868
Status: Completed
Date Filed: 7/10/2020 Account #: 208078
Schedule Date: 7/10/2020 Service Address:
Scheduled Time: 12:00 AM 4816 DENNIS
Assigned To: hampt@hamptnh.com 03012
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 1,716 Date: 7/10/2020 Type: Auto Read Average Usage: 11
Previous Read: 1,716 Date: 6/10/2020 Type: Auto Read Sequence #: 62
Meter Type: MAMTSLUP Size: 8 Meter
Meter Serial #: 20888392 Auto ID:
Location:
Result: HOUSE APPEARS VACANT STOP BOX NEED TO BE DUG UP UNDER CONCRETE AND METALS IS BANNED WITHIN
Completed By: Date:
CITY OF HAMPSHIRE
JACK BLANK
HAMPSHIRE, NH 03012
(110) 865-2133

Work Order Type: Turn Off Work Order #: T07F20-03869
Status: Completed
Date Filed: 7/10/2020 Account #: 208124
Schedule Date: 7/10/2020 Service Address:
Scheduled Time: 12:00 AM 1874 DENNIS
Assigned To: hampt@hamptnh.com 03012
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 275 Date: 7/10/2020 Type: Auto Read Average Usage: 9
Previous Read: 275 Date: 6/10/2020 Type: Auto Read Sequence #: 88
Meter Type: MAMTSLUP Size: 8 Meter
Meter Serial #: 66217450 Auto ID: 2-8C-07
Location:
Result: BOX WILL NEED TO BE DUG UP SHUTTED WITHIN DERRIS/CONCRETE
Completed By: Date:
CITY OF HAMPSHIRE

JAEI SYALINE
HARTFORD, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM

Assigned To: 2287 DENYON
Scheduled By: HARTFORD, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 576 Date: 7/10/2020 Type: Auto Read Average Usage: 11
Previous Read: 576 Date: 6/10/2020 Type: Auto Read Sequence #: 10
Meter Type: KANCTROL Size: 8 Mfg: 2-60-07
Meter Serial #: 40000000 Auto ID:
Location:
Result: TURNED OFF AT 10:53AM
Location:
Result: BACK ON AT 1:00PM
Completed By: Date:

CITY OF HARTFORD
JAEI SYALINE
HARTFORD, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM

Assigned To: 2285 DENYON
Scheduled By: HARTFORD, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 15 Date: 7/10/2020 Type: Auto Read Average Usage: 3
Previous Read: 11 Date: 6/10/2020 Type: Auto Read Sequence #: 10
Meter Type: KANCTROL Size: 8 Mfg: 2-60-07
Meter Serial #: 15487500 Auto ID:
Location:
Result: TURNED OFF
Location:
Result:
Completed By: Date:

CITY OF HARTFORD
JAEI SYALINE
HARTFORD, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM

Assigned To: 2226 DENYON
Scheduled By: HARTFORD, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 694 Date: 7/10/2020 Type: Estimate Average Usage: 4
Previous Read: 694 Date: 6/10/2020 Type: Estimate Sequence #: 14
Meter Type: BADS Size: 8 Mfg: 170000
Meter Serial #: 15424500 Auto ID:
Location: W. OF E. 1ST
Result: NOT AVAILABLE TO BE TURNED OFF FOR NON-PAYMENT
Location:
Result:
Completed By: Date:

CITY OF HARTFORD
JAEI SYALINE
HARTFORD, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM

Assigned To: 2288 MOLES
Scheduled By: HARTFORD, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 385 Date: 7/10/2020 Type: Auto Read Average Usage: 18
Previous Read: 371 Date: 6/10/2020 Type: Auto Read Sequence #: 13
Meter Type: KANCTROL Size: 8 Mfg: 2-60-07
Meter Serial #: 40000000 Auto ID:
Location: EAST OF WEST 21 ST & 17TH FROM MILLS
Result: PAID
Location:
Result:
Completed By: Date:

CITY OF HARTFORD
JAEI SYALINE
HARTFORD, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM

Assigned To: 2226 GRIMLING
Scheduled By: HARTFORD, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 937 Date: 7/10/2020 Type: Estimate Average Usage: 18
Previous Read: 931 Date: 6/10/2020 Type: Estimate Sequence #: 160
Meter Type: BADS Size: 8 Mfg: 208000
Meter Serial #: 40000000 Auto ID:
Location: WEST OF EAST 1ST - 17TH FROM MILLS
Result: TURNED OFF AT 10:53AM
Location:
Result:
Completed By: Date:

CITY OF HARTFORD
JAEI SYALINE
HARTFORD, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM

Assigned To: 2288 GRIMLING
Scheduled By: HARTFORD, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 470 Date: 7/10/2020 Type: Auto Read Average Usage: 11
Previous Read: 441 Date: 6/10/2020 Type: Auto Read Sequence #: 120
Meter Type: KANCTROL Size: 8 Mfg: 2-60-07
Meter Serial #: 40000000 Auto ID:
Location: ON EAST ONE - 27TH FROM MILLS
Result: PAID
Location:
Result:
Completed By: Date:

CITY OF HARTFORD
JAEI SYALINE
HARTFORD, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM

Assigned To: 2226 GRIMLING
Scheduled By: HARTFORD, MI 48112
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1

Service Name: Water
Current Read: 37 Date: 7/10/2020 Type: Auto Read Average Usage: 1
Previous Read: 34 Date: 6/10/2020 Type: Auto Read Sequence #: 180
Meter Type: KANCTROL Size: 8 Mfg: 2-60-07
Meter Serial #: 40000000 Auto ID:
Location:
Result: PAID
Location:
Result:
Completed By: Date:

CITY OF HARTFORD
JAEI SYALINE
HARTFORD, MI 48112
(313) 868-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM

Assigned To: 2468 GRIMLING
Comment:

Assigned To: HANSTRANCK, MI 48212
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 146 Date: 7/10/2020 Type: Auto Read Average Usage: 2
Previous Read: 143 Date: 6/10/2020 Type: Auto Read Sequence #: 1
Meter Type: MADS Size: 8-Meg
Meter Serial #: 45336160 Auto ID:
Location:
Result: 43 TURNED OFF AT CURB 1101AM
Completed By: Date:
CITY OF HANSTRANCK
JACK EVANS,
HANSTRANCK, MI 48212
(313) 865-2123
Work Order Type: Turn Off Work Order #: TSP720-018049
Status: Completed Account #: 211088
Date Read: 2/25/2020
Scheduled Date: 1/15/2020 Service Address:
Scheduled Time: 12:00 AM 2433 HANSTRANCK, MI 48212
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 146 Date: 7/10/2020 Type: Estimate Average Usage: 4
Previous Read: 146 Date: 6/10/2020 Type: Estimate Sequence #: 122
Meter Type: HANSTRUP Size: 6-Meg
Meter Serial #: 45488151 Auto ID: 6-36-07
Location: EAST ONE & FORD RD
Result: UNABLE TO ACCESS STOP SIGN LATCHED
Completed By: Date:
CITY OF HANSTRANCK
JACK EVANS,
HANSTRANCK, MI 48212
(313) 865-2123
Work Order Type: Turn Off Work Order #: TSP720-018050
Status: Completed Account #: 211370
Date Read: 3/23/2020
Scheduled Date: 3/23/2020 Service Address:
Scheduled Time: 12:00 AM 2306 DANFORTH, MI 48212
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 229 Date: 7/10/2020 Type: Auto Read Average Usage: 6
Previous Read: 217 Date: 6/10/2020 Type: Auto Read Sequence #: 144
Meter Type: HANSTRUP Size: 8-Meg
Meter Serial #: 60217094 Auto ID: 3-86-07
Location: 6021 OR WEST W of WARD
Result: MAP
Completed By: Date:
CITY OF HANSTRANCK
JACK EVANS,
HANSTRANCK, MI 48212
(313) 865-2123
Work Order Type: Turn Off Work Order #: TSP720-018052
Status: Completed Account #: 211206
Date Read: 2/25/2020
Scheduled Date: 2/25/2020 Service Address:
Scheduled Time: 12:00 AM 2100 DANFORTH, MI 48212
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 146 Date: 7/10/2020 Type: Auto Read Average Usage: 11
Previous Read: 144 Date: 6/10/2020 Type: Auto Read Sequence #: 174
Meter Type: HANSTRUP Size: 8-Meg
Meter Serial #: 62747188 Auto ID: 6-36-07
Location: PAD
Result: PAD
Completed By: Date:
CITY OF HANSTRANCK
JACK EVANS,
HANSTRANCK, MI 48212
(313) 865-2123
Work Order Type: Turn Off Work Order #: TSP720-018053
Status: Completed Account #: 211226
Date Read: 2/25/2020
Scheduled Date: 2/25/2020 Service Address:
Scheduled Time: 12:00 AM 2470 DANFORTH, MI 48212
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 852 Date: 7/10/2020 Type: Auto Read Average Usage: 15
Previous Read: 873 Date: 6/10/2020 Type: Auto Read Sequence #: 186
Meter Type: HANSTRUP Size: 8-Meg
Meter Serial #: 65581196 Auto ID: 3-86-07
Location:
Result: UNABLE TO GET STOP SIGN CAP OFF
Completed By: Date:
CITY OF HANSTRANCK
JACK EVANS,
HANSTRANCK, MI 48212
(313) 865-2123
Work Order Type: Turn Off Work Order #: TSP720-018054
Status: Completed Account #: 211184
Date Read: 2/25/2020
Scheduled Date: 1/15/2020 Service Address:
Scheduled Time: 12:00 AM 2107 DANFORTH, MI 48212
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 218 Date: 7/10/2020 Type: Auto Read Average Usage: 17
Previous Read: 213 Date: 6/10/2020 Type: Auto Read Sequence #: 216
Meter Type: HANSTRUP Size: 8-Meg
Meter Serial #: 65451199 Auto ID: 6-36-07
Location:
Result: PAD
Completed By: Date:
CITY OF HANSTRANCK
JACK EVANS,
HANSTRANCK, MI 48212
(313) 865-2123
Work Order Type: Turn Off Work Order #: TSP720-018055
Status: Completed Account #: 214580
Date Read: 2/25/2020
Scheduled Date: 1/15/2020 Service Address:
Scheduled Time: 12:00 AM 2306 DANFORTH, MI 48212
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Current Read: 120 Date: 7/10/2020 Type: Auto Read Average Usage: 10
Previous Read: 117 Date: 6/10/2020 Type: Auto Read Sequence #: 150
Meter Type: HANSTRUP Size: 8-Meg
Meter Serial #: 65488145 Auto ID: 3-86-07
Location: 6 OR W W - F FROM WARD
Result: TURNED OFF AT 1120AM
Completed By: Date:
CITY OF HANSTRANCK
JACK EVANS,
HANSTRANCK, MI 48212
(313) 865-2123
Work Order Type: Turn Off Work Order #: TSP720-018056
Status: Completed Account #: 214879
Date Read: 3/23/2020
Scheduled Date: 3/23/2020 Service Address:
Scheduled Time: 12:00 AM 2108 DANFORTH, MI 48212
Assigned To:
Scheduled By:
Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter			
Current Read: 536	Date: 7/10/2020	Type: Auto Read	Average Usage: 57
Previous Read: 532	Date: 6/10/2020	Type: Auto Read	Sequence #: 200
Meter Type: MAGS E224S	Size: 1		
Meter Serial #: 60245300	Auto ID: 6-30-07		
Location:			
Result: UNABLE TO GET ON VALVE NEED A MALE 450 SON OF AGAMENT BUILDING			
Completed By:			Date:
CITY OF WASHINGTON			
3401 EAVANE			
HAWTHORNE, MI 48312			
(313) 860-6233			
Work Order Type:	Turns Off	Work Order #: TSP120-035057	
Status:	Completed	Account #: 214148	
Date Read:	2/25/2020	Service Address:	
Scheduled Date:	2/25/2020		
Scheduled Time:	12:00 AM	2140 GORDON	
Assigned To:	HAWTHORNE, MI	48312	
Scheduled By:			
Comment:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter			
Current Read: 210	Date: 7/10/2020	Type: Auto Read	Average Usage: 14
Previous Read: 190	Date: 6/10/2020	Type: Auto Read	Sequence #: 180
Meter Type: MAGS75LUP	Size: 8 Mfg:		
Meter Serial #: 60258183	Auto ID: 6-30-07		
Location:			
Result: 8457 OF WEST 11 N AT WALK			
Completed By:			Date:
CITY OF WASHINGTON			
3401 EAVANE			
HAWTHORNE, MI 48312			
(313) 860-6233			
Work Order Type:	Turns Off	Work Order #: TSP120-035058	
Status:	Completed	Account #: 214171	
Date Read:	2/25/2020	Service Address:	
Scheduled Date:	2/25/2020		
Scheduled Time:	12:00 AM	3547 GORDON	
Assigned To:	HAWTHORNE, MI	48312	
Scheduled By:			
Comment:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter			
Current Read: 12	Date: 7/10/2020	Type: Auto Read	Average Usage: 3
Previous Read: 10	Date: 6/10/2020	Type: Auto Read	Sequence #: 600
Meter Type: MAGS75LUP	Size: 8 Mfg:		
Meter Serial #: 60227100	Auto ID: 2-8C-07		
Location:			
Result: WEST LINE - 5 FROM WALK			
Completed By:			Date:
CITY OF WASHINGTON			
3401 EAVANE			
HAWTHORNE, MI 48312			
(313) 860-6233			
Work Order Type:	Turns Off	Work Order #: TSP120-035059	
Status:	Completed	Account #: 215084	
Date Read:	2/25/2020	Service Address:	
Scheduled Date:	2/25/2020		
Scheduled Time:	12:00 AM	2127 GORDON	
Assigned To:	HAWTHORNE, MI	48312	
Scheduled By:			
Comment:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter			
Current Read: 210	Date: 7/10/2020	Type: Auto Read	Average Usage: 16
Previous Read: 197	Date: 6/10/2020	Type: Auto Read	Sequence #: 8
Meter Type: MAGS75LUP	Size: 8 Mfg:		
Meter Serial #: 60258186	Auto ID: 6-30-07		
Location:			
Result: 8457 LINE @ WALK			
Completed By:			Date:
CITY OF WASHINGTON			
3401 EAVANE			
HAWTHORNE, MI 48312			
(313) 860-6233			
Work Order Type:	Turns Off	Work Order #: TSP120-035060	
Status:	Completed	Account #: 216080	
Date Read:	2/25/2020	Service Address:	
Scheduled Date:	2/25/2020		
Scheduled Time:	12:00 AM	2100 GORDON	
Assigned To:	HAWTHORNE, MI	48312	
Scheduled By:			
Comment:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter			
Current Read: 222	Date: 7/10/2020	Type: Auto Read	Average Usage: 11
Previous Read: 215	Date: 6/10/2020	Type: Auto Read	Sequence #: 200
Meter Type: MAGS75LUP	Size: 8 Mfg:		
Meter Serial #: 60258034	Auto ID: 2-8C-07		
Location:			
Result: PAD			
Completed By:			Date:
CITY OF WASHINGTON			
3401 EAVANE			
HAWTHORNE, MI 48312			
(313) 860-6233			
Work Order Type:	Turns Off	Work Order #: TSP120-035061	
Status:	Completed	Account #: 216128	
Date Read:	2/25/2020	Service Address:	
Scheduled Date:	2/25/2020		
Scheduled Time:	12:00 AM	2070 GORDON	
Assigned To:	HAWTHORNE, MI	48312	
Scheduled By:			
Comment:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter			
Current Read: 448	Date: 7/10/2020	Type: Auto Read	Average Usage: 6
Previous Read: 341	Date: 6/10/2020	Type: Auto Read	Sequence #: 600
Meter Type: MAGS75LUP	Size: 8 Mfg:		
Meter Serial #: 60258110	Auto ID: 2-8C-07		
Location:			
Result: TURNED OFF AT 113AM			
Completed By:			Date:
CITY OF WASHINGTON			
3401 EAVANE			
HAWTHORNE, MI 48312			
(313) 860-6233			
Work Order Type:	Turns Off	Work Order #: TSP120-035062	
Status:	Completed	Account #: 217013	
Date Read:	2/25/2020	Service Address:	
Scheduled Date:	2/25/2020		
Scheduled Time:	12:00 AM	2204 GORDON	
Assigned To:	HAWTHORNE, MI	48312	
Scheduled By:			
Comment:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter			
Current Read: 81	Date: 7/10/2020	Type: Auto Read	Average Usage: 10
Previous Read: 81	Date: 6/10/2020	Type: Auto Read	Sequence #: 80
Meter Type: MAGS75LUP	Size: 8 Mfg:		
Meter Serial #: 60481188	Auto ID: 6-30-07		
Location:			
Result: PAD			
Completed By:			Date:
CITY OF WASHINGTON			
3401 EAVANE			
HAWTHORNE, MI 48312			
(313) 860-6233			
Work Order Type:	Turns Off	Work Order #: TSP120-035063	
Status:	Completed	Account #: 217384	
Date Read:	2/25/2020	Service Address:	
Scheduled Date:	2/25/2020		
Scheduled Time:	12:00 AM	2280 GORDON	
Assigned To:	HAWTHORNE, MI	48312	
Scheduled By:			
Comment:			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service/Meter	1		
Service Name: Meter			
Current Read: 148	Date: 7/10/2020	Type: Auto Read	Average Usage: 13
Previous Read: 140	Date: 6/10/2020	Type: Auto Read	Sequence #: 120
Meter Type: MAGS75LUP	Size: 8 Mfg:		
Meter Serial #: 60272097	Auto ID: 2-8C-07		
Location:			
Result: PAD			

Completed By: Date:
CITY OF WINTHROP
JACK EVANS
WINTHROP, MA 0212
(508) 855-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Assigned To: 4918 JACOBSON
Scheduled By: WINTHROP, MA 49212
Comments:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 15 Date: 7/10/2020 Type: Auto Read Average Usage: 3
Previous Read: 14 Date: 6/10/2020 Type: Auto Read Sequence #: 80
Meter Type: BAKETOP Size: 8 Meter
Meter Serial #: 65828793 Auto ID: 6-80-07
Location: NORTH OF SOUTH ST - 1' FROM WALK
Result:
Completed By: Date:

CITY OF WINTHROP
JACK EVANS
WINTHROP, MA 0212
(508) 855-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Assigned To: 4922 JACOBSON
Scheduled By: WINTHROP, MA 49212
Comments:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 118 Date: 7/10/2020 Type: Auto Read Average Usage: 1
Previous Read: 118 Date: 6/10/2020 Type: Auto Read Sequence #: 1
Meter Type: BAKETOP Size: 8 Meter
Meter Serial #: 65828823 Auto ID: 6-80-07
Location: PAD
Result:
Completed By: Date:

CITY OF WINTHROP
JACK EVANS
WINTHROP, MA 0212
(508) 855-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Assigned To: 2982 WARDEN
Scheduled By: WINTHROP, MA 49212
Comments:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 47 Date: 7/10/2020 Type: Auto Read Average Usage: 4
Previous Read: 40 Date: 6/10/2020 Type: Auto Read Sequence #: 20
Meter Type: BAKETOP Size: 8 Meter
Meter Serial #: 65828823 Auto ID: 6-80-07
Location: PAD
Result:
Completed By: Date:

CITY OF WINTHROP
JACK EVANS
WINTHROP, MA 0212
(508) 855-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Assigned To: 3278 WARDEN
Scheduled By: WINTHROP, MA 49212
Comments:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 115 Date: 7/10/2020 Type: Auto Read Average Usage: 13
Previous Read: 111 Date: 6/10/2020 Type: Auto Read Sequence #: 476
Meter Type: BAKETOP Size: 8 Meter
Meter Serial #: 65828875 Auto ID: 6-80-07
Location: PAD
Result:
Completed By: Date:

CITY OF WINTHROP
JACK EVANS
WINTHROP, MA 0212
(508) 855-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Assigned To: 3058 LORRANE
Scheduled By: WINTHROP, MA 49212
Comments:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 64 Date: 7/10/2020 Type: Auto Read Average Usage: 21
Previous Read: 58 Date: 6/10/2020 Type: Auto Read Sequence #: 1
Meter Type: BAKETOP Size: 8 Meter
Meter Serial #: 65788820 Auto ID: 6-80-07
Location: Result: PER ANTHONY 12/24/19 H2O TURNED OFF @ CURB @ 10:20AM BOX SHUT AND MUCKY MAY HAVE TROUBLE TURNING BACK ON.
Completed By: PER ANTHONY 12/24/19 H2O TURNED BACK ON @ 1:00PM 04.10.20 DA. Date:

CITY OF WINTHROP
JACK EVANS
WINTHROP, MA 0212
(508) 855-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Assigned To: 3238 LORRANE
Scheduled By: WINTHROP, MA 49212
Comments:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 558 Date: 7/10/2020 Type: Auto Read Average Usage: 15
Previous Read: 555 Date: 6/10/2020 Type: Auto Read Sequence #: 660
Meter Type: BAKETOP Size: 8 Meter
Meter Serial #: 65873137 Auto ID: 6-80-07
Location: Result: PER ANTHONY 12/24/19 H2O TURNED OFF @ CURB @ 10:15 AM ON 12/24 BUT GASTLY SHUTTED AND WAS COVERED BY CONCRETE FROM BRUSH CONCRETE. AS A 2215 LORRANE MAY WANT TO CONTACT WARDEN AND HAVE THEM SHUT H2O TURNED BACK ON @ 1:00PM 12/24/19
Completed By: Date:

CITY OF WINTHROP
JACK EVANS
WINTHROP, MA 0212
(508) 855-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Assigned To: 3173 LORRANE
Scheduled By: WINTHROP, MA 49212
Comments:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 80 Date: 7/10/2020 Type: Auto Read Average Usage: 8
Previous Read: 82 Date: 6/10/2020 Type: Auto Read Sequence #: 780
Meter Type: BAKETOP Size: 8 Meter
Meter Serial #: 65788820 Auto ID: 6-80-07
Location: Result: 03/05/20 PAD
Completed By: Date:

CITY OF WINTHROP
JACK EVANS
WINTHROP, MA 0212
(508) 855-1233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Assigned To: 3173 LORRANE
Scheduled By: WINTHROP, MA 49212
Comments:

Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Account #: 221168
Service Address:
Assigned To: JESS GARDNER
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description:
SLOTTED FOR NON-PAVMENT
Service/Meter: 1
Service Name: Meter
Current Read: 1 Date: 2/16/2020 Type: Estimate Average Usage: 1
Previous Read: 3 Date: 6/16/2019 Type: Estimate Sequence #: 1
Meter Type: MARS15LGP Size: 8-Wing
Meter Serial #: 6525889 Auto ID: 2-BC-07
Location:
Result:
Commented By: PER ANTHONY 6/16/19 UNABLE TO LOCATE. NO LOCATION GIVEN, FAULTY METAL DETECTOR. 04/16/2020 SR.
Date:

CITY OF HANSTRANCK
JESS GARDNER
HANSTRANCK, MI 48212
(313) 865-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Account #: 221058
Service Address:
Assigned To: JESS GARDNER
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description:
SLOTTED FOR NON-PAVMENT
Service/Meter: 1
Service Name: Meter
Current Read: 427 Date: 2/16/2020 Type: Auto Read Average Usage: 12
Previous Read: 415 Date: 6/16/2019 Type: Auto Read Sequence #: 280
Meter Type: MARS15LGP Size: 8-Wing
Meter Serial #: 6527476 Auto ID: 4-BC-07
Location: WEST OF WEST 27 FROM MAIN
Result:
Commented By: 04/16/20 BY WMAP PROGRAM
Date:

CITY OF HANSTRANCK
JESS GARDNER
HANSTRANCK, MI 48212
(313) 865-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Account #: 221118
Service Address:
Assigned To: JESS GARDNER
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description:
SLOTTED FOR NON-PAVMENT
Service/Meter: 1
Service Name: Meter
Current Read: 43 Date: 2/16/2020 Type: Auto Read Average Usage: 443
Previous Read: 43 Date: 6/16/2019 Type: Auto Read Sequence #: 570
Meter Type: MARS15LGP Size: 8-Wing
Meter Serial #: 6560310 Auto ID: 4-BC-07
Location:
Result:
Commented By: PER ANTHONY 6/16/19 UNABLE TO LOCATE. THOSE 4 PRINT INDICATING LOCATION, BUT BOX MAY BE ON THE OTHERSIDE OF LOCKED FENCE / GATE.
Date:

CITY OF HANSTRANCK
JESS GARDNER
HANSTRANCK, MI 48212
(313) 865-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Account #: 221256
Service Address:
Assigned To: JESS GARDNER
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description:
SLOTTED FOR NON-PAVMENT
Service/Meter: 1
Service Name: Meter
Current Read: 178 Date: 2/16/2020 Type: Auto Read Average Usage: 7
Previous Read: 173 Date: 6/16/2019 Type: Auto Read Sequence #: 605
Meter Type: MARS15LGP Size: 8-Wing
Meter Serial #: 6556525 Auto ID: 2-BC-07
Location:
Result:
Commented By: PER ANTHONY 6/16/20 NEEDS A BENCH CUT
Date:

CITY OF HANSTRANCK
JESS GARDNER
HANSTRANCK, MI 48212
(313) 865-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Account #: 221196
Service Address:
Assigned To: JESS GARDNER
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description:
SLOTTED FOR NON-PAVMENT
Service/Meter: 1
Service Name: Meter
Current Read: 44 Date: 2/16/2020 Type: Auto Read Average Usage: 7
Previous Read: 38 Date: 6/16/2019 Type: Auto Read Sequence #: 860
Meter Type: MARS15LGP Size: 8-Wing
Meter Serial #: 6448744 Auto ID: 4-BC-07
Location:
Result:
Commented By: PER ANTHONY 6/16/19 CONTACT HANSTRANCK. AUTO BEEN 6 BELIEVE TO BE COVERED BY FENCE WHICH THEY PUT IN NEW YELLOS BELL BONES.
Date:

CITY OF HANSTRANCK
JESS GARDNER
HANSTRANCK, MI 48212
(313) 865-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Account #: 221896
Service Address:
Assigned To: JESS GARDNER
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description:
SLOTTED FOR NON-PAVMENT
Service/Meter: 1
Service Name: Meter
Current Read: 247 Date: 2/16/2020 Type: Estimate Average Usage: 37
Previous Read: 248 Date: 6/16/2019 Type: Estimate Sequence #: 160
Meter Type: MARS15LGP Size: 8-Wing
Meter Serial #: 6525857 Auto ID: 1-BC-07
Location: EAST OF WEST 17 W - 2 HIGH WALK
Result:
Commented By: PER ANTHONY 6/16/2020 SLOTTED OFF. BENCH OFF FOR 6 HOURS ACCORDING TO OWNER.
Date:

CITY OF HANSTRANCK
JESS GARDNER
HANSTRANCK, MI 48212
(313) 865-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Account #: 221890
Service Address:
Assigned To: JESS GARDNER
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description:
SLOTTED FOR NON-PAVMENT
Service/Meter: 1
Service Name: Meter
Current Read: 87 Date: 2/16/2020 Type: Auto Read Average Usage: 18
Previous Read: 76 Date: 6/16/2019 Type: Auto Read Sequence #: 170
Meter Type: MARS15LGP Size: 8-Wing
Meter Serial #: 1882687 Auto ID: 4-BC-07
Location: E OF W 47 WALK
Result:
Commented By: PER ANTHONY 6/16/2020 TURNED OFF @ 10:00 AM @ 10:20 AM
Date:

CITY OF HANSTRANCK
JESS GARDNER
HANSTRANCK, MI 48212
(313) 865-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Scheduled Time: 12:00 AM
Account #: 221870
Service Address:
Assigned To: JESS GARDNER
Scheduled By: HANSTRANCK, MI 48212
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	150	Date:	7/15/2020
Previous Read:	148	Date:	6/15/2020
Meter Type:	KAMATELUP	Typ:	Auto Read
Meter Serial #	48257146	Seq:	8 May
Location:	CITY OF HAMPSHIRE 4 OF W 4 2' FROM CURB		
Result:	PER A 1/1/20 NON-RENT A METER STOP FLOW THROUGH A DIS UP 1 INCHES LAMIN WY ORANGE FRANT		
Completed By:	Date:		
CITY OF HAMPSHIRE			
4803 EVANS			
HAMPSHIRE, NH 03012			
(313) 800-6233			
Work Order Type:	Turn Off	Work Order #:	TSP20-05309
Status:	Completed	Account #:	224584
Date Read:	7/15/2020	Service Address:	
Scheduled Date:	7/15/2020		
Scheduled Time:	12:00 AM	2247 POLAND	
Assigned To:		HAMPSHIRE, NH	03012
Scheduled By:			
Comment:			

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	89	Date:	7/15/2020
Previous Read:	86	Date:	6/15/2020
Meter Type:	KAMATELUP	Typ:	Auto Read
Meter Serial #	46388455	Seq:	8 May
Location:	Auto ID: 2, 85-07		
Result:	6/15/20 PAD		
Completed By:	Date:		
CITY OF HAMPSHIRE			
4803 EVANS			
HAMPSHIRE, NH 03012			
(313) 800-6233			
Work Order Type:	Turn Off	Work Order #:	TSP20-05300
Status:	Completed	Account #:	224582
Date Read:	7/15/2020	Service Address:	
Scheduled Date:	7/15/2020		
Scheduled Time:	12:00 AM	4740 DEQUARING	
Assigned To:		HAMPSHIRE, NH	03012
Scheduled By:			
Comment:			

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	1,300	Date:	7/15/2020
Previous Read:	1,290	Date:	6/15/2020
Meter Type:	BAQZ	Typ:	Auto Read
Meter Serial #	22592725	Seq:	8 May
Location:	Auto ID: 2, 85-07		
Result:	PER A 1/1/20 STOP NON COVERED ANY CONCRETE THING BUSTING IT UP, BUT I HAVE IMPROPER TOOLS		
Completed By:	Date:		
CITY OF HAMPSHIRE			
4803 EVANS			
HAMPSHIRE, NH 03012			
(313) 800-6233			
Work Order Type:	Turn Off	Work Order #:	TSP20-05301
Status:	Completed	Account #:	224585
Date Read:	7/15/2020	Service Address:	
Scheduled Date:	7/15/2020		
Scheduled Time:	12:00 AM	4629 DEQUARING	
Assigned To:		HAMPSHIRE, NH	03012
Scheduled By:			
Comment:			

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	51	Date:	7/15/2020
Previous Read:	53	Date:	6/15/2020
Meter Type:	KAMATELUP	Typ:	Auto Read
Meter Serial #	46388453	Seq:	8 May
Location:	Auto ID: 2, 85-07		
Result:	PER A 1/1/20 STOP TURNED OFF @ CURB @ 10:50AM / NOT TURNED BACK ON @ 2:20PM 1/1/20 / 1A		
Completed By:	Date:		
CITY OF HAMPSHIRE			
4803 EVANS			
HAMPSHIRE, NH 03012			
(313) 800-6233			
Work Order Type:	Turn Off	Work Order #:	TSP20-05302
Status:	Completed	Account #:	224586
Date Read:	7/15/2020	Service Address:	
Scheduled Date:	7/15/2020		
Scheduled Time:	12:00 AM	2248 HAMPSHIRE	
Assigned To:		HAMPSHIRE, NH	03012
Scheduled By:			
Comment:			

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	2	Date:	7/15/2020
Previous Read:	3	Date:	6/15/2020
Meter Type:	KAMATELUP	Typ:	Auto Read
Meter Serial #	62747184	Seq:	8 May
Location:	Auto ID: 6, 35-07		
Result:	PAD		
Completed By:	Date:		
CITY OF HAMPSHIRE			
4803 EVANS			
HAMPSHIRE, NH 03012			
(313) 800-6233			
Work Order Type:	Turn Off	Work Order #:	TSP20-05303
Status:	Completed	Account #:	224592
Date Read:	7/15/2020	Service Address:	
Scheduled Date:	7/15/2020		
Scheduled Time:	12:00 AM	4603 COMETOCK	
Assigned To:		HAMPSHIRE, NH	03012
Scheduled By:			
Comment:			

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	1,567	Date:	7/15/2020
Previous Read:	1,561	Date:	6/15/2020
Meter Type:	BAQZ	Typ:	Auto Read
Meter Serial #	48480156	Seq:	8 May
Location:	Auto ID: 6, 35-07		
Result:	PAD		
Completed By:	Date:		
CITY OF HAMPSHIRE			
4803 EVANS			
HAMPSHIRE, NH 03012			
(313) 800-6233			
Work Order Type:	Turn Off	Work Order #:	TSP20-05304
Status:	Completed	Account #:	224570
Date Read:	7/15/2020	Service Address:	
Scheduled Date:	7/15/2020		
Scheduled Time:	12:00 AM	1336 COMETOCK	
Assigned To:		HAMPSHIRE, NH	03012
Scheduled By:			
Comment:			

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	3	Date:	7/15/2020
Previous Read:	3	Date:	6/15/2020
Meter Type:	BAQZ 1.0885	Typ:	Auto Read
Meter Serial #	48480181	Seq:	8 May
Location:	Auto ID: 6, 35-07		
Result:	PER A 1/1/20 UNABLE TO TURN OFF DUE TO A FENCE ON TOP OF BOX		
Completed By:	Date:		
CITY OF HAMPSHIRE			
4803 EVANS			
HAMPSHIRE, NH 03012			
(313) 800-6233			
Work Order Type:	Turn Off	Work Order #:	TSP20-05305
Status:	Completed	Account #:	224578
Date Read:	7/15/2020	Service Address:	
Scheduled Date:	7/15/2020		
Scheduled Time:	12:00 AM	1340 COMETOCK	
Assigned To:		HAMPSHIRE, NH	03012
Scheduled By:			
Comment:			

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter		1	
Service Name:	Water		
Current Read:	273	Date:	7/15/2020
Previous Read:	265	Date:	6/15/2020
Meter Type:	KAMATELUP	Typ:	Auto Read
Meter Serial #	66257455	Seq:	8 May
Location:	Auto ID: 2, 35-07		

Location: PEA # 1/1/20 NEEDS A BLOW OUT AND POSSIBLY SHIMMING TRAINED
Result: PEA # 1/1/20 NEEDS A BLOW OUT AND POSSIBLY SHIMMING TRAINED
Completed By: Date:
CITY OF WASHINGTON
3401 WALKER
WASHINGTON, WA 98112
(206) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Submitted Time: 12:00 AM
Assigned To: JASON DOMINUS
Scheduled By: WASHINGTON, WA 48912
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 154 Date: 7/10/2020 Type: Auto Read Average Usage: 7
Previous Read: 140 Date: 6/10/2020 Type: Auto Read Sequence #: 14
Meter Type: MASTROLUP Size: 8 Meter
Meter Serial #: 63827900 Auto ID: 63827
Location: PEA # 1/1/20 NEEDS A BLOW OUT
Result: PEA # 1/1/20 NEEDS A BLOW OUT
Completed By: Date:
CITY OF WASHINGTON
3401 WALKER
WASHINGTON, WA 98112
(206) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Submitted Time: 12:00 AM
Assigned To: JASON DOMINUS
Scheduled By: WASHINGTON, WA 48912
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 120 Date: 7/10/2020 Type: Auto Read Average Usage: 9
Previous Read: 108 Date: 6/10/2020 Type: Auto Read Sequence #: 68
Meter Type: MASTROLUP Size: 8 Meter
Meter Serial #: 63827711 Auto ID: 63827
Location: PEA
Result: PEA
Completed By: Date:
CITY OF WASHINGTON
3401 WALKER
WASHINGTON, WA 98112
(206) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Submitted Time: 12:00 AM
Assigned To: JASON DOMINUS
Scheduled By: WASHINGTON, WA 48912
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 199 Date: 7/10/2020 Type: Auto Read Average Usage: 6
Previous Read: 190 Date: 6/10/2020 Type: Auto Read Sequence #: 82
Meter Type: MASTROLUP Size: 8 Meter
Meter Serial #: 63827258 Auto ID: 63827
Location: PEA # 1/1/20 TURNED OFF @ 12:00 PM
Result: PEA # 1/1/20 TURNED OFF @ 12:00 PM
Completed By: Date:
CITY OF WASHINGTON
3401 WALKER
WASHINGTON, WA 98112
(206) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Submitted Time: 12:00 AM
Assigned To: JASON DOMINUS
Scheduled By: WASHINGTON, WA 48912
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 213 Date: 7/10/2020 Type: Auto Read Average Usage: 17
Previous Read: 200 Date: 6/10/2020 Type: Auto Read Sequence #: 96
Meter Type: MASTROLUP Size: 8 Meter
Meter Serial #: 63827185 Auto ID: 63827
Location: EAST OF WEST 12TH AT WALKER
Result: PEA
Completed By: Date:
CITY OF WASHINGTON
3401 WALKER
WASHINGTON, WA 98112
(206) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Submitted Time: 12:00 AM
Assigned To: JASON DOMINUS
Scheduled By: WASHINGTON, WA 48912
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 698 Date: 7/10/2020 Type: Auto Read Average Usage: 8
Previous Read: 686 Date: 6/10/2020 Type: Auto Read Sequence #: 100
Meter Type: MASTROLUP Size: 8 Meter
Meter Serial #: 63827045 Auto ID: 63827
Location: EAST OF WEST 12TH AT WALKER
Result: PEA # 1/1/20 STOP WORK BECAUSE OF A SHUTTER WILL NEED TO BE DUG UP BY SEWER AND WATER AND THE SHUTTER WILL NEED TO BE REMOVED
Completed By: Date:
CITY OF WASHINGTON
3401 WALKER
WASHINGTON, WA 98112
(206) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Submitted Time: 12:00 AM
Assigned To: JASON DOMINUS
Scheduled By: WASHINGTON, WA 48912
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 606 Date: 7/10/2020 Type: Auto Read Average Usage: 14
Previous Read: 606 Date: 6/10/2020 Type: Auto Read Sequence #: 20
Meter Type: MASTROLUP Size: 8 Meter
Meter Serial #: 63827485 Auto ID: 63827
Location: TURNED OFF 1/1/20 THEN BACK ON 1/1/20
Result: TURNED OFF 1/1/20 THEN BACK ON 1/1/20
Completed By: Date:
CITY OF WASHINGTON
3401 WALKER
WASHINGTON, WA 98112
(206) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Submitted Time: 12:00 AM
Assigned To: JASON DOMINUS
Scheduled By: WASHINGTON, WA 48912
Comment:

Work Description:
SHUT OFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Meter
Current Read: 100 Date: 7/10/2020 Type: Auto Read Average Usage: 9
Previous Read: 90 Date: 6/10/2020 Type: Auto Read Sequence #: 100
Meter Type: MASTROLUP Size: 8 Meter
Meter Serial #: 63827115 Auto ID: 63827
Location: PEA # 1/1/20 UNABLE TO LOCATE MTD
Result: PEA # 1/1/20 UNABLE TO LOCATE MTD
Completed By: Date:
CITY OF WASHINGTON
3401 WALKER
WASHINGTON, WA 98112
(206) 860-6223

Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Submitted Time: 12:00 AM
Assigned To: JASON DOMINUS
Scheduled By: WASHINGTON, WA 48912
Comment:

Scheduled Time 12:00 AM
Assigned To: S448 MITCHELL
Scheduled By: HANSTRANCK, MI
Comment: #6212

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 1,830 Date: 7/15/2020 Type: Auto Read Average Usage: 13
Previous Read: 1,841 Date: 6/15/2020 Type: Estimate Sequence #: 180
Meter Type: M4GS Size: 8-Wing
Meter Serial #: 18118225 Auto ID: 18-07
Location: FOR A 12/22 UNABLE TO GET IN HOUSE, ALCOHOL AND PROHIBIT @ THIS ADDRESS, NOT DUNE 8 VANS IS WORKING ON NOT VOUCHER HOUSE
Result: Completed By: Date:
City of Hanstranck
JACK EVANS
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Account #: 228072
Service Address: 4617 MITCHELL
HANSTRANCK, MI 48112
Assigned To: S448 MITCHELL
Scheduled By: HANSTRANCK, MI
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 62 Date: 7/15/2020 Type: Auto Read Average Usage: 2
Previous Read: 68 Date: 6/15/2020 Type: Auto Read Sequence #: 40
Meter Type: M4MXTSLUP Size: 8-Wing
Meter Serial #: 67472329 Auto ID: 18-07
Location: 6196/26 SLOTTED CANCELED- BIL FINE
Result: Completed By: Date:
City of Hanstranck
JACK EVANS
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Account #: 238014
Service Address: 6198 MCDOUGALL
HANSTRANCK, MI 48112
Assigned To: S448 MITCHELL
Scheduled By: HANSTRANCK, MI
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 130 Date: 7/15/2020 Type: Auto Read Average Usage: 13
Previous Read: 136 Date: 6/15/2020 Type: Auto Read Sequence #: 110
Meter Type: M4MXTSLUP Size: 8-Wing
Meter Serial #: 67472329 Auto ID: 18-07
Location: 6196/26 SLOTTED CANCELED- BIL FINE
Result: Completed By: Date:
City of Hanstranck
JACK EVANS
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Account #: 238018
Service Address: 6198 MCDOUGALL
HANSTRANCK, MI 48112
Assigned To: S448 MITCHELL
Scheduled By: HANSTRANCK, MI
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 374 Date: 7/15/2020 Type: Auto Read Average Usage: 8
Previous Read: 364 Date: 6/15/2020 Type: Auto Read Sequence #: 460
Meter Type: M4GS Size: 8-Wing
Meter Serial #: 45101080 Auto ID: 18-07
Location: 4-11-26 CREW VISITED PROPERTY 4-11-26, FOG IC, WATER NOT OFF ALL THE WAY AT STOP BOX, NOW IN OFF POSITION, DW
Result: Completed By: Date:
City of Hanstranck
JACK EVANS
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Account #: 231062
Service Address: 2336 MCNEAL
HANSTRANCK, MI 48112
Assigned To: S448 MITCHELL
Scheduled By: HANSTRANCK, MI
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 100 Date: 7/15/2020 Type: Auto Read Average Usage: 4
Previous Read: 100 Date: 6/15/2020 Type: Auto Read Sequence #: 4
Meter Type: M4MXTSLUP Size: 8-Wing
Meter Serial #: 48217391 Auto ID: 18-07
Location: 4-11-26 CREW VISITED PROPERTY 4-11-26, FOG IC, TURNED WATER OFF AT STOP BOX, DW
Result: Completed By: Date:
City of Hanstranck
JACK EVANS
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Account #: 231060
Service Address: 2336 MCNEAL
HANSTRANCK, MI 48112
Assigned To: S448 MITCHELL
Scheduled By: HANSTRANCK, MI
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 31 Date: 7/15/2020 Type: Auto Read Average Usage: 18
Previous Read: 33 Date: 6/15/2020 Type: Auto Read Sequence #: 180
Meter Type: M4GS L12863 Size: 8-Wing
Meter Serial #: 18118225 Auto ID: 18-07
Location: 1847 DEN, B LTT HOUSE MARCH
Result: TURNED OFF
Completed By: Date:
City of Hanstranck
JACK EVANS
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Account #: 332078
Service Address: 2336 MCNEAL
HANSTRANCK, MI 48112
Assigned To: S448 MITCHELL
Scheduled By: HANSTRANCK, MI
Comment:

Work Description: SLOTTED FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 13 Date: 7/15/2020 Type: Auto Read Average Usage: 3
Previous Read: 13 Date: 6/15/2020 Type: Auto Read Sequence #: 180
Meter Type: M4GS L12863 Size: 8-Wing
Meter Serial #: 18118225 Auto ID: 18-07
Location: 4-11-26 CREW VISITED PROPERTY 4-11-26, FOG IC, TURNED WATER OFF AT STOP BOX, DW
Result: Completed By: Date:
City of Hanstranck
JACK EVANS
HANSTRANCK, MI 48112
(313) 860-6233
Work Order Type: Turn Off
Status: Completed
Date Filed: 2/25/2020
Scheduled Date: 2/25/2020
Account #: 332014
Service Address: 1898 DENNE
HANSTRANCK, MI 48112
Assigned To: S448 MITCHELL
Scheduled By: HANSTRANCK, MI
Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	81	Date	7/10/2020
Previous Read	74	Date	6/10/2020
Meter Type	BAQ5 C16863	Size	8 Wing
Meter Serial #	18858561	Auto ID	6.36-07
Location	Result		
Result	A 11-20 CREW VISITED PROPERTY A-10, FOR IC, TURNED WATER OFF. DW		
Completed By	Date		
CITY OF HANTRAIRAC			
JILL EVANS			
HANTRAIRAC, MI 48112			
(313) 860-6233			
Work Order Type	Turn Off	Work Order #	TSPF20-038117
Status	Completed	Account #	23126
Date Read	2/25/2020	Service Address	
Scheduled Date	2/25/2020		
Scheduled Time	12:00 AM	1273 CHINA	
Assigned To	Scheduled By	HANTRAIRAC, MI	48112
Comment			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	218	Date	7/10/2020
Previous Read	207	Date	6/10/2020
Meter Type	BA35756P	Size	8 Wing
Meter Serial #	66488136	Auto ID	6.36-07
Location	Result		
Result	A 11-20 FOR IC, TURNED WATER OFF AT 10P WITH IN A.M., CUSTOMER PAID, TURNED WATER BACK ON IN P.M. DW		
Completed By	Date		
CITY OF HANTRAIRAC			
JILL EVANS			
HANTRAIRAC, MI 48112			
(313) 860-6233			
Work Order Type	Turn Off	Work Order #	TSPF20-038118
Status	Completed	Account #	23126
Date Read	2/25/2020	Service Address	
Scheduled Date	2/25/2020		
Scheduled Time	12:00 AM	1273 CHINA	
Assigned To	Scheduled By	HANTRAIRAC, MI	48112
Comment			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	81	Date	7/10/2020
Previous Read	77	Date	6/10/2020
Meter Type	BAQ5 C16863	Size	8 Wing
Meter Serial #	18858561	Auto ID	6.36-07
Location	Result		
Result	A 11-20 CREW VISITED PROPERTY A-10, FOR IC, TURNED WATER OFF, CUSTOMER PAID, TURNED WATER BACK ON IN P.M. DW		
Completed By	Date		
CITY OF HANTRAIRAC			
JILL EVANS			
HANTRAIRAC, MI 48112			
(313) 860-6233			
Work Order Type	Turn Off	Work Order #	TSPF20-038119
Status	Completed	Account #	23126
Date Read	2/25/2020	Service Address	
Scheduled Date	2/25/2020		
Scheduled Time	12:00 AM	1273 CHINA	
Assigned To	Scheduled By	HANTRAIRAC, MI	48112
Comment			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	193	Date	7/10/2020
Previous Read	187	Date	6/10/2020
Meter Type	BA35756P	Size	8 Wing
Meter Serial #	66383118	Auto ID	6.36-07
Location	Result		
Result	06/06/20 UNPAID PROBLEM		
Completed By	Date		
CITY OF HANTRAIRAC			
JILL EVANS			
HANTRAIRAC, MI 48112			
(313) 860-6233			
Work Order Type	Turn Off	Work Order #	TSPF20-038120
Status	Completed	Account #	23404
Date Read	2/25/2020	Service Address	
Scheduled Date	2/25/2020		
Scheduled Time	12:00 AM	1268 CHINA	
Assigned To	Scheduled By	HANTRAIRAC, MI	48112
Comment			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	137	Date	7/10/2020
Previous Read	130	Date	6/10/2020
Meter Type	BA35756P	Size	8 Wing
Meter Serial #	66257567	Auto ID	2.86-07
Location	Result		
Result	06/06/20 SHUTOFF CANCELLED- BILL PAID /DR		
Completed By	Date		
CITY OF HANTRAIRAC			
JILL EVANS			
HANTRAIRAC, MI 48112			
(313) 860-6233			
Work Order Type	Turn Off	Work Order #	TSPF20-038121
Status	Completed	Account #	23403
Date Read	2/25/2020	Service Address	
Scheduled Date	2/25/2020		
Scheduled Time	12:00 AM	2684 CHINA	
Assigned To	Scheduled By	HANTRAIRAC, MI	48112
Comment			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	70	Date	7/10/2020
Previous Read	74	Date	6/10/2020
Meter Type	BA35756P	Size	8 Wing
Meter Serial #	66388487	Auto ID	2.86-07
Location	Result		
Result	06/06/20 SHUTOFF CANCELLED- BILL PAID /DR		
Completed By	Date		
CITY OF HANTRAIRAC			
JILL EVANS			
HANTRAIRAC, MI 48112			
(313) 860-6233			
Work Order Type	Turn Off	Work Order #	TSPF20-038122
Status	Completed	Account #	23414
Date Read	2/25/2020	Service Address	
Scheduled Date	2/25/2020		
Scheduled Time	12:00 AM	2718 CHINA	
Assigned To	Scheduled By	HANTRAIRAC, MI	48112
Comment			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	1,535	Date	7/10/2020
Previous Read	1,533	Date	6/10/2020
Meter Type	BAQ5	Size	8 Wing
Meter Serial #	18858876	Auto ID	6.36-07
Location	Result		
Result	06/06/20 SHUTOFF CANCELLED- BILL PAID /DR		
Completed By	Date		
CITY OF HANTRAIRAC			
JILL EVANS			
HANTRAIRAC, MI 48112			
(313) 860-6233			
Work Order Type	Turn Off	Work Order #	TSPF20-038123
Status	Completed	Account #	23418
Date Read	2/25/2020	Service Address	
Scheduled Date	2/25/2020		
Scheduled Time	12:00 AM	2880 CHINA	
Assigned To	Scheduled By	HANTRAIRAC, MI	48112
Comment			

Work Description:
SHUTOFF FOR NON-PAYMENT

Service Name	Meter	Service/Meter	1
Current Read	349	Date	7/10/2020
Previous Read	336	Date	6/10/2020
Meter Type	BA35756P	Size	8 Wing
Meter Serial #	66361146	Auto ID	2.86-07
Location	Result		
Result	WEST OF SHUT A.T.T & C-ROCKS & T.TT FROM WALK		
Completed By	Date		
A 11-20 CREW VISITED PROPERTY A-10, FOR IC, TURNED WATER OFF, CUSTOMER PAID, TURNED WATER BACK ON IN P.M. DW			

CITY OF HANTRAUCK
JILL SWANE
HANTRAUCK, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM

Work Order #: TSP230-03124
Account #: 33302
Service Address: 2333 SWANE
Assigned To: hanstranck MI 48112
Scheduled By: Comment:

Work Description: SHUTOFF FOR NON-PAYMENT
Service/Meter: 1

Service Name: Water
Current Read: 136 Date: 3/25/2020 Type: Auto Read Average Usage: 16
Previous Read: 122 Date: 6/20/2019 Type: Auto Read Sequence #: 426
Meter Type: MAGS 1500C
Water Serial #: 15580139 Date ID: 6,34-CF
Location: 15580139
Result: 4-11-20 CREW VISITED PROPERTY 3-20- FOR IC, TURNED WATER OFF IN A.M., CUSTOMER PAID, TURNED WATER BACK ON IN P.M. DW
Completed By: Date:

CITY OF HANTRAUCK
JILL SWANE
HANTRAUCK, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM

Work Order #: TSP230-03125
Account #: 33308
Service Address: 2727 SWANE
Assigned To: hanstranck MI 48112
Scheduled By: Comment:

Work Description: SHUTOFF FOR NON-PAYMENT
Service/Meter: 1

Service Name: Water
Current Read: 256 Date: 3/25/2020 Type: Auto Read Average Usage: 7
Previous Read: 247 Date: 6/20/2019 Type: Auto Read Sequence #: 148
Meter Type: MAGS1500C
Water Serial #: 61624543 Date ID: 1,34-CF
Location: 61624543
Result: 03/26/20 SHUTOFF CANCELED- BILLS PAID /DW
Completed By: Date:

CITY OF HANTRAUCK
JILL SWANE
HANTRAUCK, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM

Work Order #: TSP230-03126
Account #: 23374
Service Address: 2046 SWANE
Assigned To: hanstranck MI 48112
Scheduled By: Comment:

Work Description: SHUTOFF FOR NON-PAYMENT
Service/Meter: 1

Service Name: Water
Current Read: 836 Date: 3/25/2020 Type: Auto Read Average Usage: 24
Previous Read: 808 Date: 6/20/2019 Type: Auto Read Sequence #: 800
Meter Type: MAGS1500C
Water Serial #: 64267557 Date ID: 1,34-CF
Location: 64267557
Result: 4-11-20 CREW VISITED PROPERTY 3-20- FOR IC, TURNED WATER OFF AT 9AM IN A.M. NOTED THAT CUSTOMER PAID SAME DAY, SO ASSUME WATER TURNED ON SAME DAY. SUPPORTED BY ALCARMA. DW
Completed By: Date:

CITY OF HANTRAUCK
JILL SWANE
HANTRAUCK, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM

Work Order #: TSP230-03127
Account #: 23484
Service Address: 2333 SWANE
Assigned To: hanstranck MI 48112
Scheduled By: Comment:

Work Description: SHUTOFF FOR NON-PAYMENT
Service/Meter: 1

Service Name: Water
Current Read: 613 Date: 3/25/2020 Type: Auto Read Average Usage: 23
Previous Read: 600 Date: 6/20/2019 Type: Auto Read Sequence #: 443
Meter Type: MAGS1500C
Water Serial #: 63352123 Date ID: 1,34-CF
Location: 63352123
Result: 03/27/20 SHUTOFF CANCELED- BILLS PAID /DW
Completed By: Date:

CITY OF HANTRAUCK
JILL SWANE
HANTRAUCK, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM

Work Order #: TSP230-03130
Account #: 23706
Service Address: 2880 SWANE
Assigned To: hanstranck MI 48112
Scheduled By: Comment:

Work Description: SHUTOFF FOR NON-PAYMENT
Service/Meter: 1

Service Name: Water
Current Read: 1,499 Date: 3/25/2020 Type: Estimate Average Usage: 14
Previous Read: 1,496 Date: 6/20/2019 Type: Estimate Sequence #: 84
Meter Type: MAGS
Water Serial #: 18117707 Date ID: 1,34-CF
Location: 18117707
Result: TURNED OFF
Completed By: FOUND 0-8-202307 1340 PAID ONLINE Date:

CITY OF HANTRAUCK
JILL SWANE
HANTRAUCK, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM

Work Order #: TSP230-03131
Account #: 23702
Service Address: 1632 SWANE
Assigned To: hanstranck MI 48112
Scheduled By: Comment:

Work Description: SHUTOFF FOR NON-PAYMENT
Service/Meter: 1

Service Name: Water
Current Read: 266 Date: 3/25/2020 Type: Auto Read Average Usage: 6
Previous Read: 260 Date: 6/20/2019 Type: Auto Read Sequence #: 480
Meter Type: MAGS1500C
Water Serial #: 62279111 Date ID: 1,34-CF
Location: W OF E 181 - 17000 NW/4
Result: 03/26/20 SHUTOFF CANCELED- BILLS PAID /DW
Completed By: Date:

CITY OF HANTRAUCK
JILL SWANE
HANTRAUCK, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM

Work Order #: TSP230-03133
Account #: 23706
Service Address: 2833 SWANE
Assigned To: hanstranck MI 48112
Scheduled By: Comment:

Work Description: SHUTOFF FOR NON-PAYMENT
Service/Meter: 1

Service Name: Water
Current Read: 644 Date: 3/25/2020 Type: Auto Read Average Usage: 7
Previous Read: 640 Date: 6/20/2019 Type: Auto Read Sequence #: 880
Meter Type: MAGS1500C
Water Serial #: 64665113 Date ID: 4,34-CF
Location: 64665113
Result: 4-11-20 CREW VISITED PROPERTY 3-20- FOR IC, TURNED WATER OFF. CUSTOMER PAID 3-21, SO ASSUME WATER TURNED BACK ON. ALCARMA SUPPORTS THIS. DW
Completed By: Date:

CITY OF HANTRAUCK
JILL SWANE
HANTRAUCK, MI 48112
(313) 865-6233

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM

Work Order #: TSP230-03134
Account #: 23724
Service Address: 2833 SWANE
Assigned To: hanstranck MI 48112
Scheduled By: Comment:

Scheduled By:
Comment:

Work Description:		Service/Material		Work Order #	
SAC/TITLE FOR NON-PAYMENT					
Current Meter	50 Date	7/15/2020	Type	Auto Read	Average Usage:
Service Node	47 Date	6/15/2020		Auto Read	879
Meter Type	RAM7015				
Meter Serial #	68776235	Alarm ID	6-86-07		
Location	NORTH IN EAST 7TH & N 1ST STREET				
Remarks	4-11-20: CROWDING PROPERTY IN LOT - 100-10-100, TURNED WATER OFF.				
Completed By	Date				
CITY OF HAMPSHIRE					
1801 VANDERBILT					
HAMPSHIRE, NH 03812					
(603) 880-5213					
Work Order Type	TURN OFF		Work Order #	T0726-0519108	
Date Started	7/15/2020	Completed			
Date Filed	2/25/2020	Account #	238824		
Scheduled Date	2/25/2020	Service Address:			
Scheduled Time	12:00 AM	1801 VANDERBILT			
Assigned to	HAMPSHIRE, NH 03812				
Scheduled by					
Created by					

Work Description:		Work Order	
SMT/OTY FOR NON-PAYMENT		Service/Meter	1
Service Name:	Meter	Service Number	
Service Meter	547 Date:	7/10/2030 Type:	Auto Read
Previous Read:	532 Date:	6/9/2030 Type:	Auto Read
Meter Type:	KAM27K50	Size:	2-Bay
Meter Serial #:	65234950	Access ID:	3-8447
Location:	LAST LINE		
Result:	2003/20 in vels?		
Completed By:		Date:	
CITY OF HAMMONT			
2403 EVANS			
HAMMONT, MI 48213			
(313) 860-5233			
Work Order Type:	TURN OFF	Work Order #:	TKOT20-093461
Status:	Completed	Account #:	238920
Date Read:	3/16/2030		
Scheduled Date:	2/7/2030	Service Address:	
Scheduled Time:	12:00 AM		
Assigned To:		2395 HAMMONS	
Scheduled By:		2395 HAMMONS MI	48213

Work Description: SALTOFF FOR NON-PAVMENT				Service/Material		1	
Current Name:	Water						
Service Name:	33	Date:	7/15/2020	Type:	Audio Read	Average Usage:	
Project:	KAMZICUP		6/15/2020	Type:	Audio Read		
Location:			Size:	8-Mile			
Material:			Unit:	3.44-cft			
Result:							
Completed By:	TURNED OFF 1235PM		Date:				
City of HAMM/RANCK							
3405 ELMORE							
HAMM/RANCK MI 48212							
(313) 850-8338							
Work Order Type:				TURN OFF		Work Order #: TOFF20-003942	
Order Date:	Completed				Account #: 238560		
Date Filled:	3/21/2020						
Scheduled Date:	2/25/2020				Service Address:		
Scheduled Time:	12:00 AM						
Assigned To:					2252 HEMLOCK HAMM/RANCK MI 48212		
Scheduled By:	Cormier						

Work Description									
Customer ID: 676 NYS-BAVANT									
		Service/Material				S			
Service Name:	Water								
Contract:	98	Date:	7/15/2020	Type:	Auto Read	Average Usage:			
Previous Read:	80	Date:	6/15/2020	Type:	Auto Read	Sequence #:			
Current Read:	KAK2126P	Size:	8.0						
Water Control:	62428410	Unit:	2.94						
Location:									
Water Meter:	SEAS USES THE IN OFF POSITION-NEED TO GET ON VALVE								
Completed By:									
								Date:	
City of HAMPSHIRE									
3455 DUNALE									
HAMPSHIRE MA 01812									
(516) 850-5233									
Work Order Type:		TURN OFF		Work Order #:		TQF20-001643			
Status:	COMPLETED			Account #:	238164				
Date Filed:	3/15/2020								
Scheduled Date:	2/15/2020								
Scheduled Time:	12:00 AM			2915 REMAINERS					
Assigned To:				HAMPSHIRE MA 01812					
Comments:									

Work Description: SINK FLOT FOR NON-PAVEMENT									
Service/Note:	Water				Service/Meter:		1		
Contract Number:					Contract Number:				
Service Date:	0	Date:	7/10/2020	Type:	Auto Read	Average Usage:	4		
Previous Date:		Date:	6/10/2020	Type:	Auto Read	Sequence #:	700		
Meter ID:	KAM817807				Meter ID:				
Meter Serial #:	6247283				Auto ID:		63-027		
Location:									
Result:	H2O IN THE POI POSITION								
Completed By:	Date:								
CITY OF HAMPSHIRE									
3815 EAVES									
WATERBURY, MA 02113									
(111) 860-5110									
Work Order:	Turn On				Work Order #:		2019-01944		
Status:	Completed				Account #:		289612		
Date Start:	2/25/2019				Address:				
Scheduled Date:	2/25/2019				City:		289612		
Scheduled Time:	12:00 AM				State:		VT		
Assigned To:	289612								
Assigned By:	HAMPSHIRE, MA 02113								

Work Description: SALTOFF FOR NON-PAYMENT									
Service/Master:		S							
Current Rate:	Master:		Water	7/15/2020		Type:	Auto Read		Average Usage:
Service Read:	200		Date:	6/15/2020		Type:	Auto Read		Sequence #:
Master Type:	KAMISIR		Size:	8 May					
Location:	64212064		Auto ID:	2.46-07					
Result:									Date:
Completed by:									
CITY OF ANNARBOR 3401 WYAND HAWKINS RD ANN ARBOR MI 48112 (313) 965-5213									
Work Order Type:			Turns Off			Work Order #: T03F20-019165			
Status:	Completed						Account #: 239164		
Date Filed:	2/25/2020						Service Address:		
Scheduled Time:	3:01:00:00								
Assigned To:	2393 HEMANS						48230		
Completed By:									

Work Description: S&UT FOR NON-PAYMENT						
Service/Order:	WATER			1		
Current Meter:	547	Date:	7/16/2020	Type:	Estimate	Average Usage:
Service Order:	2689	Date:	6/23/2020	Type:	Estimate	Sequence #:
Meter Type:	BADG			Size:	8-1/4"	
Meter Material:	11812000			Auth ID:		
Result:	TURNED OFF 111MM					Date:
Completed By:						
CITY OF HAMBRAC 3405 DYLANE HAMBRAC, MI 48131 (313) 805-4243						
Work Order Type:	TURN OFF			Work Order #:	TKO20-019446	
Status:	Completed			Account #:	239164	
Date Added:	3/15/2020					
Updated Date:	3/15/2020			Service Address:		
Updated Date:	12:00 AM					
Assigned To:				2689 DEMING		
Assigned By:				HAMBRAC MI	48131	

Work Description:

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 280 Date: 7/10/2020 Type: Estimate Average Usage: 3
Previous Read: 276 Date: 6/10/2020 Type: Estimate Sequence #: 800
Meter Type: M40C Size: 8 Meter
Meter Serial #: 3122809
Auto ID: 1
Location: 120 N OFF POSITION
Result: 120 N OFF POSITION
Completed By: Date:
CITY OF HANTRAIRACK
JAMES BAYLOR
HANTRAIRACK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed Work Order #: TSP120-058147
Date Filed: 2/25/2020 Account #: 238496
Scheduled Date: 2/25/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1227 H24MAGS
Scheduled By: james@hantrairack.com MI 48112
Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 88 Date: 7/10/2020 Type: Auto Read Average Usage: 6
Previous Read: 86 Date: 6/10/2020 Type: Auto Read Sequence #: 800
Meter Type: M44XTRUP Size: 8 Meter
Meter Serial #: 6458246
Auto ID: 1
Location: 1451407
Result: TURNED OFF 1451407
Completed By: Date:
CITY OF HANTRAIRACK
JAMES BAYLOR
HANTRAIRACK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed Work Order #: TSP120-058149
Date Filed: 2/25/2020 Account #: 240066
Scheduled Date: 2/25/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1224 H24MAGS
Scheduled By: james@hantrairack.com MI 48112
Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 176 Date: 7/10/2020 Type: Auto Read Average Usage: 10
Previous Read: 171 Date: 6/10/2020 Type: Auto Read Sequence #: 81
Meter Type: M44XTRUP Size: 8 Meter
Meter Serial #: 4827281
Auto ID: 1
Location: 1451407
Result: UNABLE TO GET THROUGH TSP BOX NEED BLOW OUT SUGARM
Completed By: Date:
CITY OF HANTRAIRACK
JAMES BAYLOR
HANTRAIRACK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed Work Order #: TSP120-058150
Date Filed: 2/25/2020 Account #: 240067
Scheduled Date: 2/25/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1225 H24MAGS
Scheduled By: james@hantrairack.com MI 48112
Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 161 Date: 7/10/2020 Type: Auto Read Average Usage: 10
Previous Read: 158 Date: 6/10/2020 Type: Auto Read Sequence #: 130
Meter Type: M44XTRUP Size: 8 Meter
Meter Serial #: 4848148
Auto ID: 1
Location: 1451407
Result: UNABLE TO GET THROUGH TSP BOX NEED BLOW OUT
Completed By: Date:
CITY OF HANTRAIRACK
JAMES BAYLOR
HANTRAIRACK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed Work Order #: TSP120-058151
Date Filed: 2/25/2020 Account #: 240068
Scheduled Date: 2/25/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1227 H24MAGS
Scheduled By: james@hantrairack.com MI 48112
Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 245 Date: 7/10/2020 Type: Auto Read Average Usage: 13
Previous Read: 236 Date: 6/10/2020 Type: Auto Read Sequence #: 166
Meter Type: M44XTRUP Size: 8 Meter
Meter Serial #: 4848148
Auto ID: 1
Location: 1451407
Result: UNABLE TO GET ON VALVE NEED BLOW OUT
Completed By: Date:
CITY OF HANTRAIRACK
JAMES BAYLOR
HANTRAIRACK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed Work Order #: TSP120-058153
Date Filed: 2/25/2020 Account #: 240212
Scheduled Date: 2/25/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1228 H24MAGS
Scheduled By: james@hantrairack.com MI 48112
Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 227 Date: 7/10/2020 Type: Auto Read Average Usage: 8
Previous Read: 218 Date: 6/10/2020 Type: Auto Read Sequence #: 220
Meter Type: M40C Size: 8 Meter
Meter Serial #: 6105052
Auto ID: 1
Location: 1451407
Result: 1451407 IN WRAP
Completed By: Date:
CITY OF HANTRAIRACK
JAMES BAYLOR
HANTRAIRACK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed Work Order #: TSP120-058154
Date Filed: 2/25/2020 Account #: 240214
Scheduled Date: 2/25/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 1227 H24MAGS
Scheduled By: james@hantrairack.com MI 48112
Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 18 Date: 7/10/2020 Type: Auto Read Average Usage: 5
Previous Read: 18 Date: 6/10/2020 Type: Auto Read Sequence #: 188
Meter Type: M40C Size: 8 Meter
Meter Serial #: 1884585
Auto ID: 1
Location: 1451407
Result: TURNED OFF
Completed By: Date:
CITY OF HANTRAIRACK
JAMES BAYLOR
HANTRAIRACK, MI 48112
(313) 860-6233
Work Order Type: TURN OFF
Status: Completed Work Order #: TSP120-058155
Date Filed: 2/25/2020 Account #: 154257
Scheduled Date: 2/25/2020 Service Address:
Scheduled Time: 12:00 AM
Assigned To: 6240 CONANT
Scheduled By: james@hantrairack.com MI 48112
Comment:

Work Description:
SHUTOFF FOR NON-PAYMENT
Service/Meter: 1
Service Name: Water
Current Read: 613 Date: 7/10/2020 Type: Auto Read Average Usage: 34
Previous Read: 583 Date: 6/10/2020 Type: Auto Read Sequence #: 227
Meter Type: M44XTRUP Size: 8 Meter
Meter Serial #: 4867359
Auto ID: 1
Location: 1451407
Result: UNABLE TO FIND STOP BOX UNDER CONVENT UPIN OWNER WILL PAY
Completed By: Date:

CITY OF WASHINGTON
JESS WALKER
WASHINGTON, MI 48112
(313) 865-5213

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM
Assigned To: 1017081
Scheduled By: WASHTRAC/MI MI 48112
Comment:

Work Order #: TSP20-051616
Account #: 1017081
Service Address: 6145 WINDSET
WASHTRAC/MI MI 48112

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read	11	Date: 3/10/2020	Type: Auto Read
Previous Read	11	Date: 6/10/2019	Type: Auto Read
Meter Type	WASHTRAC	Size: 3	Auto ID: 2-45-07
Meter Serial #	602375C	Auto ID: 2-45-07	
Location			
Result			
Completed By			
Date			

WASHTRAC/MI MI 48112
WASHINGTON, MI 48112
(313) 865-5213

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM
Assigned To: 1017081
Scheduled By: WASHTRAC/MI MI 48112
Comment:

Work Order #: TSP20-051617
Account #: 1017081
Service Address: 6145 WINDSET
WASHTRAC/MI MI 48112

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read	11	Date: 3/10/2020	Type: Auto Read
Previous Read	11	Date: 6/10/2019	Type: Auto Read
Meter Type	WASHTRAC	Size: 3	Auto ID: 2-45-07
Meter Serial #	602375C	Auto ID: 2-45-07	
Location			
Result			
Completed By			
Date			

WASHTRAC/MI MI 48112
WASHINGTON, MI 48112
(313) 865-5213

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM
Assigned To: 1017081
Scheduled By: WASHTRAC/MI MI 48112
Comment:

Work Order #: TSP20-051618
Account #: 1017081
Service Address: 6145 WINDSET
WASHTRAC/MI MI 48112

Work Description:
TURN OFF FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read	11	Date: 3/10/2020	Type: Auto Read
Previous Read	11	Date: 6/10/2019	Type: Auto Read
Meter Type	WASHTRAC	Size: 3	Auto ID: 2-45-07
Meter Serial #	602375C	Auto ID: 2-45-07	
Location			
Result			
Completed By			
Date			

WASHTRAC/MI MI 48112
WASHINGTON, MI 48112
(313) 865-5213

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM
Assigned To: 1017081
Scheduled By: WASHTRAC/MI MI 48112
Comment:

Work Order #: TSP20-051619
Account #: 1017081
Service Address: 6145 WINDSET
WASHTRAC/MI MI 48112

Work Description:
SHUT OFF FOR NON-PAYMENT

Service Name	Water	Service Meter	1
Current Read	11	Date: 3/10/2020	Type: Auto Read
Previous Read	11	Date: 6/10/2019	Type: Auto Read
Meter Type	WASHTRAC	Size: 3	Auto ID: 2-45-07
Meter Serial #	602375C	Auto ID: 2-45-07	
Location			
Result			
Completed By			
Date			

WASHTRAC/MI MI 48112
WASHINGTON, MI 48112
(313) 865-5213

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM
Assigned To: 1017081
Scheduled By: WASHTRAC/MI MI 48112
Comment:

Work Order #: TSP20-051620
Account #: 1017081
Service Address: 6145 WINDSET
WASHTRAC/MI MI 48112

Work Description:
TURN AND MAKE SURE VACANT

240 806-1113 MR PANDORA

NOTE: MARY ACCOUNT INACTIVE

Service Name	Water	Service Meter	1
Current Read	0	Date: 3/25/2020	Type: Auto Read
Previous Read	0	Date: 3/25/2020	Type: Auto Read
Meter Type	WASHTRAC	Size: 3	Auto ID: 2-45-07
Meter Serial #	65592136	Auto ID: 2-45-07	
Location			
Result			
Completed By			
Date			

WASHTRAC/MI MI 48112
WASHINGTON, MI 48112
(313) 865-5213

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 AM
Assigned To: TC & CC
Scheduled By: WASHTRAC/MI MI 48112
Comment:

Work Order #: TSP20-051621
Account #: 221080
Service Address: 2210 WINDSET
WASHTRAC/MI MI 48112

Work Description:
PULL OUT/TURN OFF WATER VACANT HOUSE

MARCELLO 240-806-1113

Service Name	Water	Service Meter	1
Current Read	0	Date: 3/25/2020	Type: Auto Read
Previous Read	0	Date: 3/25/2020	Type: Auto Read
Meter Type	WASHTRAC	Size: 3	Auto ID: 2-45-07
Meter Serial #	65592136	Auto ID: 2-45-07	
Location			
Result			
Completed By			
Date			

WASHTRAC/MI MI 48112
WASHINGTON, MI 48112
(313) 865-5213

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 PM
Assigned To: TC & CC
Scheduled By: WASHTRAC/MI MI 48112
Comment:

Work Order #: TSP20-051622
Account #: 221080
Service Address: 2210 WINDSET
WASHTRAC/MI MI 48112

Work Description:
TURN OFF FOR REPAIRS

Service Name	Water	Service Meter	1
Current Read	0	Date: 3/25/2020	Type: Auto Read
Previous Read	0	Date: 3/25/2020	Type: Auto Read
Meter Type	WASHTRAC	Size: 3	Auto ID: 2-45-07
Meter Serial #	65592136	Auto ID: 2-45-07	
Location			
Result			
Completed By			
Date			

WASHTRAC/MI MI 48112
WASHINGTON, MI 48112
(313) 865-5213

Work Order Type: Turn Off
Status: Completed
Date Filed: 3/25/2020
Scheduled Date: 3/25/2020
Scheduled Time: 12:00 PM
Assigned To: TC & CC
Scheduled By: WASHTRAC/MI MI 48112
Comment:

Work Order #: TSP20-051623
Account #: 221080
Service Address: 2210 WINDSET
WASHTRAC/MI MI 48112

Work Order Type: TUBING OFF
Status: Completed
Date Read: 3/3/2020
Scheduled Date: 3/3/2020
Scheduled Time: 8:00 AM
Assigned To: TC & CC
Scheduled By:
Comment:

Work Order #: TSP120-051654
Account #: 254854
Service Address: 2423 WATSON RD
HARTFORD, CT 06212

Work Description:
TURN OFF WATER AND MAKE SURE HOUSE IS VACANT

OFFICE NOTE: INACTIVE ACCOUNT

URGENT 248-742-2229
Service/Meter: 1
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 15
Previous Read: 92 Date: 6/20/2020 Type: Auto Read Sequence #: 54
Meter Type: MAMTRUP Size: 8 Mfg: 2.85-07
Meter Serial #: 43221600 Auto ID: 2.85-07
Location: EAST OF WEST ST
Result: 420 IN THE OFF POSITION HOUSE IS VACANT
Completed By: Date:

CITY OF HARTFORD
JACK EVANS
HARTFORD, CT 06212
(313) 860-1233
Work Order Type: TUBING OFF
Status: Completed
Date Read: 3/3/2020
Scheduled Date: 3/3/2020
Scheduled Time: 12:00 AM
Assigned To: TC & CC
Scheduled By:
Comment:

Work Order #: TSP120-051655
Account #: 107084
Service Address: 8480 ST ALBANS
HARTFORD, CT 06212

Work Description:
TURN OFF WATER AND MAKE SURE HOUSE IS VACANT

OFFICE NOTE: INACTIVE ACCOUNT

URGENT 248-742-2229
Service/Meter: 1
Current Read: 0 Date: 7/10/2020 Type: Auto Read Average Usage: 12
Previous Read: 0 Date: 7/10/2020 Type: Auto Read Sequence #: 14
Meter Type: MAMTRUP Size: 8 Mfg: 2.85-07
Meter Serial #: 43221600 Auto ID: 2.85-07
Location: 8480 ST ALBANS
Result: BUILDING LOCKS VACANT HOUSE IS VACANT
Completed By: Date:

CITY OF HARTFORD
JACK EVANS
HARTFORD, CT 06212
(313) 860-1233
Work Order Type: TUBING OFF
Status: Completed
Date Read: 3/3/2020
Scheduled Date: 3/3/2020
Scheduled Time: 12:00 AM
Assigned To: TC & CC
Scheduled By:
Comment:

Work Order #: TSP120-051656
Account #: 107084
Service Address: 8480 ST ALBANS
HARTFORD, CT 06212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Current Read: 0 Date: 7/10/2020 Type: Auto Read Average Usage: 7
Previous Read: 0 Date: 7/10/2020 Type: Auto Read Sequence #: 14
Meter Type: MAMTRUP Size: 8 Mfg: 2.85-07
Meter Serial #: 43221600 Auto ID: 2.85-07
Location: 8480 ST ALBANS
Result: TURNED OFF THEN BACK ON PAID
Completed By: Date:

CITY OF HARTFORD
JACK EVANS
HARTFORD, CT 06212
(313) 860-1233
Work Order Type: TUBING OFF
Status: Completed
Date Read: 3/3/2020
Scheduled Date: 3/3/2020
Scheduled Time: 12:00 AM
Assigned To: TC & CC
Scheduled By:
Comment:

Work Order #: TSP120-051657
Account #: 107084
Service Address: 8480 ST ALBANS
HARTFORD, CT 06212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Current Read: 0 Date: 7/10/2020 Type: Auto Read Average Usage: 4
Previous Read: 0 Date: 7/10/2020 Type: Auto Read Sequence #: 14
Meter Type: MAMTRUP Size: 8 Mfg: 2.85-07
Meter Serial #: 43221600 Auto ID: 2.85-07
Location: 8480 ST ALBANS
Result: PAID
Completed By: Date:

CITY OF HARTFORD
JACK EVANS
HARTFORD, CT 06212
(313) 860-1233
Work Order Type: TUBING OFF
Status: Completed
Date Read: 3/3/2020
Scheduled Date: 3/3/2020
Scheduled Time: 12:00 AM
Assigned To: TC & CC
Scheduled By:
Comment:

Work Order #: TSP120-051658
Account #: 107084
Service Address: 8480 ST ALBANS
HARTFORD, CT 06212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Current Read: 0 Date: 7/10/2020 Type: Auto Read Average Usage: 8
Previous Read: 0 Date: 7/10/2020 Type: Auto Read Sequence #: 14
Meter Type: MAMTRUP Size: 8 Mfg: 2.85-07
Meter Serial #: 43221600 Auto ID: 2.85-07
Location: 8480 ST ALBANS
Result: PAID
Completed By: Date:

CITY OF HARTFORD
JACK EVANS
HARTFORD, CT 06212
(313) 860-1233
Work Order Type: TUBING OFF
Status: Completed
Date Read: 3/3/2020
Scheduled Date: 3/3/2020
Scheduled Time: 12:00 AM
Assigned To: TC & CC
Scheduled By:
Comment:

Work Order #: TSP120-051659
Account #: 107084
Service Address: 8480 ST ALBANS
HARTFORD, CT 06212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Current Read: 0 Date: 7/10/2020 Type: Auto Read Average Usage: 19
Previous Read: 0 Date: 7/10/2020 Type: Auto Read Sequence #: 14
Meter Type: MAMTRUP Size: 8 Mfg: 2.85-07
Meter Serial #: 43221600 Auto ID: 2.85-07
Location: 8480 ST ALBANS
Result: PAID
Completed By: Date:

CITY OF HARTFORD
JACK EVANS
HARTFORD, CT 06212
(313) 860-1233
Work Order Type: TUBING OFF
Status: Completed
Date Read: 3/3/2020
Scheduled Date: 3/3/2020
Scheduled Time: 12:00 AM
Assigned To: TC & CC
Scheduled By:
Comment:

Work Order #: TSP120-051660
Account #: 107084
Service Address: 8480 ST ALBANS
HARTFORD, CT 06212

Work Description:
SHUT OFF FOR NON-PAYMENT

Service/Meter: 1
Current Read: 0 Date: 7/10/2020 Type: Auto Read Average Usage: 12
Previous Read: 0 Date: 7/10/2020 Type: Auto Read Sequence #: 14
Meter Type: MAMTRUP Size: 8 Mfg: 2.85-07
Meter Serial #: 43221600 Auto ID: 2.85-07
Location: 8480 ST ALBANS
Result: PAID
Completed By: Date:

CITY OF HARTFORD
JACK EVANS
HARTFORD, CT 06212
(313) 860-1233
Work Order Type: TUBING OFF
Status: Completed
Date Read: 3/3/2020
Scheduled Date: 3/3/2020
Scheduled Time: 12:00 AM
Assigned To: TC & CC
Scheduled By:
Comment:

Work Order #: TSP120-051661
Account #: 107084
Service Address: 8480 ST ALBANS
HARTFORD, CT 06212

Comment:

Work Description:
RESIDENT NO LONGER THERE, VERIFY IF VACANT THEN TYPOT
NOTE: MAIN ACCOUNT PRACTICE
Service/Meter: 1
Service Name: Water
Current Read: 176 Date: 6/20/2020 Type: Auto Read Average Usage: 7
Previous Read: 174 Date: 2/16/2020 Type: Auto Read Sequence #: 80
Meter Type: MASTTRUP Size: 8 In
Meter Serial #: 6547739 Auto ID: 6-20-07
Location:
Result: HOUSE IS VACANT UNABLE TO GET TO STOP BOX NEED BLOW OUT
Completed By: Date:
CITY OF HANTRANCE
JARED SWANE
HANTRANCE, NH 08212
(313) 800-6233
Work Order Type: TURN OFF Work Order #: TSP720-05026
Status: Completed
Date Filed: 6/11/2020 Account #: 21108
Scheduled Date: 6/11/2020
Scheduled Time: 12:00 AM Service Address:
Assigned To: TG & JC 2386 DANDOSTA
Scheduled By: HANTRANCE, NH 08212
Comment:

Work Description:
TYPOT VACANT
MAIN ACCOUNT PRACTICE
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 7/10/2020 Type: Auto Read Average Usage: 13
Previous Read: 0 Date: 6/20/2020 Type: Auto Read Sequence #: 148
Meter Type: MASTTRUP Size: 8 In
Meter Serial #: 65788153 Auto ID: 6-20-07
Location:
Result: TURNED OFF VACANT
Completed By: Date:
CITY OF HANTRANCE
JARED SWANE
HANTRANCE, NH 08212
(313) 800-6233
Work Order Type: TURN OFF Work Order #: TSP720-05187
Status: Completed
Date Filed: 6/22/2020 Account #: 238164
Scheduled Date: 6/22/2020
Scheduled Time: 12:00 AM Service Address:
Assigned To: BRVNA 2388 WARDLEY
Scheduled By: HANTRANCE, NH 08212
Comment:

Work Description:
FEB RECENT FIXED WATER SHUT OFF FOR REPAIRS HAVE PLUMBER WAITING
313 238 9119 AMCAN
Service/Meter: 1
Service Name: Water
Current Read: 4 Date: 7/10/2020 Type: Auto Read Average Usage: 4
Previous Read: 3 Date: 6/20/2020 Type: Auto Read Sequence #: 793
Meter Type: MASTTRUP Size: 8 In
Meter Serial #: 6588452 Auto ID: 6-20-07
Location:
Result: TURNED OFF
Completed By: Date:
CITY OF HANTRANCE
JARED SWANE
HANTRANCE, NH 08212
(313) 800-6233
Work Order Type: TURN OFF Work Order #: TSP720-05189
Status: Completed
Date Filed: 6/25/2020 Account #: 238278
Scheduled Date: 6/25/2020
Scheduled Time: 12:00 AM Service Address:
Assigned To: BRVNA 2386 HENRICKS
Scheduled By: HANTRANCE, NH 08212
Comment:

Work Description:
TURN OFF WATER NO CUSTOMER CAN REPAIR MUST VALUE. CUSTOMER TO CONTACT RI ONCE REPAIRS COMPLETE TO HAVE WATER TURNED BACK ON.
8:00 A.M. TO 12:00 P.M.
ADAM
(313) 800-6160
Service/Meter: 1
Service Name: Water
Current Read: 150 Date: 7/10/2020 Type: Auto Read Average Usage: 10
Previous Read: 129 Date: 6/20/2020 Type: Auto Read Sequence #: 280
Meter Type: MASTTRUP Size: 8 In
Meter Serial #: 65277485 Auto ID: 6-20-07
Location:
Result: 5-27-20 FEB B/L WATER SHUT OFF @ 8:00 A.M. ON 5-28-20 @ 11:00 A.M. CUSTOMER CALLED TO HAVE WATER TURNED BACK ON 5-28-20 @ 1:40 P.M. WHEN IN ARRIVAL, REPAIRS WERE NOT COMPLETE. RESIDENT TOLD BRVNA NOT TO TURN WATER BACK ON.
RECENT CALLED BRVNA AGAIN, ON 5-28-20, ASKING TO HAVE WATER TURNED BACK ON. NH ASIAN WENT OUT TO PROPERTY ON 5-28-20 AND RESTORED WATER @ 9:15 A.M. SEE ATTACHMENT. DW
Completed By: Date:
CITY OF HANTRANCE
JARED SWANE
HANTRANCE, NH 08212
(313) 800-6233
Work Order Type: TURN OFF Work Order #: TSP720-05189
Status: Completed
Date Filed: 6/25/2020 Account #: 238278
Scheduled Date: 6/25/2020
Scheduled Time: 12:00 AM Service Address:
Assigned To: BRVNA 2386 SWANE
Scheduled By: HANTRANCE, NH 08212
Comment:

Work Description:
BRVNA FEB 20, THIS CUSTOMER REQUESTING A WATER SHUT OFF FOR REPAIRS AS SOON AS POSSIBLE
Service/Meter: 1
Service Name: Water
Current Read: 146 Date: 7/10/2020 Type: Auto Read Average Usage: 10
Previous Read: 141 Date: 6/20/2020 Type: Auto Read Sequence #: 163
Meter Type: MASTTRUP Size: 8 In
Meter Serial #: 6588114 Auto ID: 6-20-07
Location:
Result: 5-27-20 FEB B/L WATER SERVICE SHUT OFF 5-28-20 @ 11:00 A.M. WATER SERVICE TURNED BACK ON 5-28-20 @ 1:40 P.M.
FEB B/L REPAIRS ARE COMPLETED. DW
Completed By: Date:
CITY OF HANTRANCE
JARED SWANE
HANTRANCE, NH 08212
(313) 800-6233
Work Order Type: TURN OFF Work Order #: TSP720-05190
Status: Completed
Date Filed: 6/27/2020 Account #: 238024
Scheduled Date: 6/26/2020
Scheduled Time: 12:00 AM Service Address:
Assigned To: BRVNA 2386 WARDLEY
Scheduled By: HANTRANCE, NH 08212
Comment:

Work Description:
SHUT OFF WATER. PPS COMING INTO THE BASEMENT. HOUSE IS VACANT.
JOSH (313) 400-0267
Service/Meter: 1
Service Name: Water
Current Read: 237 Date: 7/10/2020 Type: Auto Read Average Usage: 3
Previous Read: 237 Date: 6/20/2020 Type: Auto Read Sequence #: 200
Meter Type: MASTTRUP Size: 8 In
Meter Serial #: 18858906 Auto ID: 6-20-07
Location:
Result: 5-28-20 FEB B/L WATER SHUT OFF 5-28-20 @ 1:00 P.M.
STOP BOX LOCATION: 2 FEET WEST OF CURB. 3 FEET FROM MAIN VALVE TO TRIM. SEE ATTACHMENT. DW
Completed By: Date:
CITY OF HANTRANCE
JARED SWANE
HANTRANCE, NH 08212
(313) 800-6233
Work Order Type: TURN OFF Work Order #: TSP720-05191
Status: Completed
Date Filed: 6/1/2020 Account #: 261982
Scheduled Date: 6/1/2020
Scheduled Time: 9:00 AM Service Address:
Assigned To: BRVNA 2676 ZIMMER
Scheduled By: HANTRANCE, NH 08212
Comment:

Work Description:
TURN OFF WATER AT STOP BOX. CUSTOMER IS ATTEMPTING PLUMBING REPAIRS AND STATES THAT MAIN VALVE IN HOME IS RUSTED SHUT.
MR. BERNER
(313) 348-6518
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/20/2020 Type: Auto Read Average Usage: 11
Previous Read: 0 Date: 6/20/2020 Type: Auto Read Sequence #: 82
Meter Type: MASTTRUP Size: 8 In
Meter Serial #: 15483582 Auto ID: 6-20-07
Location:
Result: 6-20-20 FEB B/L WATER TURNED OFF FOR REPAIRS 6-20-20 @ 8:30 A.M. WATER SERVICE TURNED BACK ON 6-20-20 @ 10:40 A.M. AFTER REPAIRS COMPLETED. SEE ATTACHMENT. DW
Completed By: Date:
CITY OF HANTRANCE
JARED SWANE
HANTRANCE, NH 08212
(313) 800-6233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 6/2/2020
Scheduled Date: 6/2/2020
Scheduled Time: 12:00 AM
Assigned To: BRYAN
Scheduled By: Comment:

Work Order #: TSP20-054392
Account #: 256200
Service Address: 2224 CHASE
MI 48212

Work Description:
TURN OFF WATER AT ROYAL KAMON. TURN OFF REQUIRED DUE TO BUILDING FIRE 6/1/20.
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/2/2020 Type: Auto Read Average Usage: 76
Previous Read: 4.358 Date: 5/15/2020 Type: Auto Read Sequence #: 100
Meter Type: KAMATELUP Size: 2
Meter Serial #: 68620106 Auto ID: 6.36-07
Location: 6-00-00 P45 6H, WATER SERVICE TURNED OFF AT CURB AT 10:00 A.M. SEE ATTACHMENT. DW
Result: Completed By: Date:

CITY OF ANN ARBOR
JILL EVANS
ANN ARBOR, MI 48112
(313) 865-5233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 6/15/2020
Scheduled Date: 6/15/2020
Scheduled Time: 8:00 AM
Assigned To: BRYAN
Scheduled By: Comment:

Work Order #: TSP20-055293
Account #: 242060
Service Address: 2118 BELMONT
ANN ARBOR, MI 48112

Work Description:
T/OFF FOR REPAIRS & LPMs
CALL TO MARY BRONCH CONN 248-255-4512 PETER
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/2/2020 Type: Auto Read Average Usage: 8
Previous Read: 30 Date: 6/2/2020 Type: Auto Read Sequence #: 60
Meter Type: KAMATELUP Size: 2.5 In. 8.44kg
Meter Serial #: 68377504 Auto ID: 6.36-07
Location: 41 OF 6-7 1 FROM ROAD
Result: PRESIDENT 06/11/20 TURNED KOD OFF AT T/OFF WORK
Completed By: Date:

CITY OF ANN ARBOR
JILL EVANS
ANN ARBOR, MI 48112
(313) 865-5233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 6/15/2020
Scheduled Date: 6/15/2020
Scheduled Time: 12:00 AM
Assigned To: BRYAN
Scheduled By: Comment:

Work Order #: TSP20-055294
Account #: 216020
Service Address: 2760 ROOSEVELT
ANN ARBOR, MI 48112

Work Description:
T/OFF WATER FOR RESIDENT WATER LEAKING
313-455-4763 MOHAMMED
Service/Meter: 1
Service Name: Water
Current Read: 248 Date: 7/9/2020 Type: Auto Read Average Usage: 11
Previous Read: 300 Date: 6/2/2020 Type: Auto Read Sequence #: 110
Meter Type: KAMATELUP Size: 1.5 In. 6.44kg
Meter Serial #: 68252404 Auto ID: 2.36-07
Location: 41 OF 6-7 1 FROM ROAD
Result: TURNED OFF FOR REPAIRS
Completed By: Date:

CITY OF ANN ARBOR
JILL EVANS
ANN ARBOR, MI 48112
(313) 865-5233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 6/16/2020
Scheduled Date: 6/16/2020
Scheduled Time: 9:00 AM
Assigned To: BRYAN
Scheduled By: Comment:

Work Order #: TSP20-055295
Account #: 226072
Service Address: 2326 COMETOCK
ANN ARBOR, MI 48112

Work Description:
T/OFF WATER LEAKING IN HOME
Service/Meter: 1
Service Name: Water
Current Read: 133 Date: 7/9/2020 Type: Auto Read Average Usage: 10
Previous Read: 130 Date: 6/2/2020 Type: Auto Read Sequence #: 240
Meter Type: KAMATELUP Size: 1.5 In. 6.44kg
Meter Serial #: 68481823 Auto ID: 2.36-07
Location: 41 OF 6-7 1 FROM ROAD
Result: TURNED OFF FOR REPAIRS TURNED BACK ON WHOLE HOUSE
Completed By: Date:

CITY OF ANN ARBOR
JILL EVANS
ANN ARBOR, MI 48112
(313) 865-5233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 6/17/2020
Scheduled Date: 6/16/2020
Scheduled Time: 12:00 AM
Assigned To: BRYAN
Scheduled By: Comment:

Work Order #: TSP20-055296
Account #: 254192
Service Address: 2350 CANNON
ANN ARBOR, MI 48112

Work Description:
TURN OFF WATER FOR OWNERS. CONFIRM THAT PROPERTY EQUIPMENTS VACANT
PROPERTY LEASE # 11941 1000-1000
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/2/2020 Type: Auto Read Average Usage: 2
Previous Read: 0 Date: 6/2/2020 Type: Auto Read Sequence #: 102
Meter Type: KAMATELUP Size: 1.5 In. 6.44kg
Meter Serial #: 68588124 Auto ID: 2.36-07
Location: 41 OF 6-7 1 FROM ROAD
Result: KOD OFF AT CURB APPLS VACANT
Completed By: Date:

CITY OF ANN ARBOR
JILL EVANS
ANN ARBOR, MI 48112
(313) 865-5233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 6/17/2020
Scheduled Date: 6/16/2020
Scheduled Time: 12:00 AM
Assigned To: BRYAN
Scheduled By: Comment:

Work Order #: TSP20-055297
Account #: 201062
Service Address: 2616 CANNON
ANN ARBOR, MI 48112

Work Description:
TURN OFF WATER FOR OWNERS. CONFIRM THAT PROPERTY EQUIPMENTS VACANT.
Service/Meter: 1
Service Name: Water
Current Read: 1 Date: 7/9/2020 Type: Auto Read Average Usage: 5
Previous Read: 1 Date: 6/2/2020 Type: Auto Read Sequence #: 750
Meter Type: KAMATELUP Size: 1.5 In. 6.44kg
Meter Serial #: 68788839 Auto ID: 2.36-07
Location: 41 OF 6-7 1 FROM ROAD
Result: KOD ON OWN NEED BLOW OUT APPLS VACANT ELECTRIC LINE IS DOWN IN BACK YARD AND IS BELIEVED TO BE LIVE
Completed By: Date:

CITY OF ANN ARBOR
JILL EVANS
ANN ARBOR, MI 48112
(313) 865-5233

Work Order Type: TURN OFF
Status: Completed
Date Filed: 6/21/2020
Scheduled Date: 6/21/2020
Scheduled Time: 12:00 AM
Assigned To: TG & JC
Scheduled By: Comment:

Work Order #: TSP20-055298
Account #: 303113
Service Address: 2677 CANNON
ANN ARBOR, MI 48112

Work Description:
T/OFF FOR REPAIRS REQUEST BY MAINT/STAFF PANELS
CONTACT NUMBER 616-689-7614
Service/Meter: 1
Service Name: Water
Current Read: 0 Date: 6/2/2020 Type: Auto Read Average Usage: 6
Previous Read: 47 Date: 6/2/2020 Type: Auto Read Sequence #: 111
Meter Type: KAMATELUP Size: 1.5 In. 6.44kg
Meter Serial #: 68788839 Auto ID: 2.36-07
Location: 41 OF 6-7 1 FROM ROAD
Result: CRYSTAL
PLEASE REVIEW THE ATTACHED PHOTOS OF THE STOP BOX @ 2677 CANNON.
WORK ORDER: T/OFF WATER TURN OFF FOR REPAIRS.
APPROX SOMEONE HAS ALREADY ATTEMPTED TO TURN THE WATER ON AT THE LOCATION.
WATER WAS FOUND IN THE ON POSITION.
WATER SERVICE WAS SHUT OFF 6-21-20 @ 9:20PM
BRYAN
Completed By: Date:

Delinquent Tax Register

Friday, June 11, 2021

Account #	Service Address	Customer Name				
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			
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	\$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	\$21.42	\$0.00	\$0.00	\$0.00	\$21.42	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0213098	2419 ANDRUS					
41 002 04 0417 000	Active		\$245.04	\$36.76		\$281.80
COPY FEE	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50	
DPS SVC TURN ON	\$4.26	\$0.00	\$0.00	\$0.00	\$4.26	
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
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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0213096	2425 ANDRUS					
41 002 04 0418 000	Active		\$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	
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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0213060	2426 ANDRUS					
41 002 04 0439 000	Active		\$319.64	\$47.95		\$367.59
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$95.60	\$0.00	\$0.00	\$0.00	\$95.60	
WATER	\$67.80	\$0.00	\$0.00	\$0.00	\$67.80	
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0341008	1945 BELMONT					
41 003 05 0092 000	Active		\$1465.68	\$219.85		\$1685.53
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34	
SANITATION SVC	\$168.00	\$0.00	\$1.40	\$0.00	\$169.40	
SEWERAGE	\$449.32	\$0.00	\$3.83	\$0.00	\$453.15	
WATER	\$318.66	\$0.00	\$2.71	\$0.00	\$321.37	
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0341040	2043 BELMONT					
41 003 05 0076 000	Active		\$116.17	\$17.43		\$133.60
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	\$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	
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	
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	
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	
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	
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	
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
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
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
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
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
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
RTS CHARGE SEWE	\$335.83	\$0.00	\$1.53	\$0.00	\$337.36
RTS CHARGE WATE	\$138.49	\$0.00	\$0.63	\$0.00	\$139.12
SANITATION SVC	\$154.00	\$0.00	\$0.70	\$0.00	\$154.70
SEWERAGE	\$540.14	\$0.00	\$3.59	\$0.00	\$543.73
WATER	\$374.41	\$0.00	\$2.11	\$0.00	\$376.52
0344108	5014 BELMONT				
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
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENALTY - TAMPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$29.62	\$0.00	\$0.00	\$0.00	\$29.62
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$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
OVERPAYMENT	\$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	\$77.00	\$0.00	\$0.35	\$0.00	\$77.35
SEWERAGE	\$86.04	\$0.00	\$0.48	\$0.00	\$86.52
WATER	\$61.02	\$0.00	\$0.34	\$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
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00
SEWERAGE	\$100.38	\$0.00	\$0.00	\$0.00	\$100.38
WATER	\$71.19	\$0.00	\$0.00	\$0.00	\$71.19
0223104	2247 BERNARD				
41 003 02 0202 000	Active		\$1383.76	\$207.56	\$1591.32
DPS SVC CALL -	\$970.85	\$0.00	\$102.00	\$0.00	\$1072.85
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$140.00	\$0.00	\$0.70	\$0.00	\$140.70
SEWERAGE	\$23.90	\$0.00	\$0.00	\$0.00	\$23.90
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95
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	
0105062	2379 CANIFF					
41 004 02 0346 000	Active		\$2352.94	\$352.94		\$2705.88
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$170.10	
SEWERAGE	\$960.78	\$0.00	\$9.81	\$0.00	\$970.59	
WATER	\$681.39	\$0.00	\$6.94	\$0.00	\$688.33	
0106056	2926 CANIFF					
41 006 02 0022 301	Active		\$1051.11	\$157.67		\$1208.78
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	
0106068	3014 CANIFF					
41 006 02 0029 000	Active		\$276.13	\$41.42		\$317.55
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	
0106076	3044 CANIFF					
41 006 02 0033 000	Active		\$130.58	\$19.59		\$150.17
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	
0106088	3124 CANIFF					
41 006 02 0039 000	Active		\$2410.23	\$361.53		\$2771.76
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	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	
SEWERAGE	\$57.36	\$0.00	\$0.00	\$0.00	\$57.36	
WATER	\$40.68	\$0.00	\$0.00	\$0.00	\$40.68	
0349128	3901 CANIFF					
41 008 02 0150 301	Active		\$96.05		\$14.41	\$110.46
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68	
WATER	\$17.25	\$0.00	\$0.00	\$0.00	\$17.25	
0349106	3973 CANIFF					
41 008 02 0153 301	Active		\$107.31		\$16.10	\$123.41
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
0349078	5087 CANIFF					
41 008 02 0157 303	Active		\$506.82		\$76.02	\$582.84
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$214.48	\$0.00	\$0.00	\$0.00	\$214.48	
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13	
SANITATION SVC	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	
SEWERAGE	\$62.14	\$0.00	\$0.00	\$0.00	\$62.14	
WATER	\$44.07	\$0.00	\$0.00	\$0.00	\$44.07	
0362004	2302 CARPENTER					
41 004 01 0001 000	Active		\$228.02		\$34.20	\$262.22
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$170.90	\$0.00	\$0.00	\$0.00	\$170.90	
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0362052	2644 CARPENTER					
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	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$244.24	
RTS CHARGE WATE	\$100.72	\$0.00	\$0.00	\$0.00	\$100.72	

Account #	Service 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
0362064	2686 CARPENTER				
41 004 01 0037 000	Active		\$649.90	\$97.49	\$747.39
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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
0108039	3120 CARPENTER				
41 007 10 0017 302	Active		\$1203.97	\$180.60	\$1384.57
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$531.97	\$0.00	\$0.00	\$0.00	\$531.97
RTS CHARGE WATE	\$547.56	\$0.00	\$0.00	\$0.00	\$547.56
SEWERAGE	\$72.38	\$0.00	\$0.00	\$0.00	\$72.38
SWR IND WASTE C	\$52.06	\$0.00	\$0.00	\$0.00	\$52.06
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0369150	3422 CARPENTER				
41 007 14 0093 000	Active		\$78.79	\$11.82	\$90.61
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$21.67	\$0.00	\$0.00	\$0.00	\$21.67
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0354192	2351 CASMERE				
41 004 02 0479 000	Inactive-Paid		\$373.44	\$56.02	\$429.46
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
RTS CHARGE SEWE	\$183.18	\$0.00	\$3.06	\$0.00	\$186.24
RTS CHARGE WATE	\$75.54	\$0.00	\$1.26	\$0.00	\$76.80
SANITATION SVC	\$84.00	\$0.00	\$1.40	\$0.00	\$85.40
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0354180	2387 CASMERE				
41 004 02 0485 000	Active		\$3141.27	\$471.19	\$3612.46
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$213.71	\$0.00	\$0.00	\$0.00	\$213.71
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00
SEWERAGE	\$1644.32	\$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
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0360070	2600 CASMERE				
41 007 16 0164 000	Active		\$325.25	\$48.79	\$374.04
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	\$105.16	\$0.00	\$0.00	\$0.00	\$105.16
SWR IND WASTE C	\$5.39	\$0.00	\$0.00	\$0.00	\$5.39
WATER	\$72.46	\$0.00	\$0.00	\$0.00	\$72.46
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0228004	9334 CHAREST				
41 006 03 0136 000	Active		\$587.89	\$88.18	\$676.07
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	\$176.86	\$0.00	\$0.00	\$0.00	\$176.86
WATER	\$125.43	\$0.00	\$0.00	\$0.00	\$125.43
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0228010	9350 CHAREST				
41 006 03 0139 000	Active		\$244.89	\$36.73	\$281.62
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	\$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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0228022	9386 CHAREST				
41 006 03 0145 000	Active		\$179.53	\$26.93	\$206.46
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	\$4.78	\$0.00	\$0.00	\$0.00	\$4.78
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39
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0228052	9478 CHAREST				
41 006 03 0160 000	Active		\$966.38	\$144.96	\$1111.34
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	\$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	\$664.42	\$0.00	\$0.00	\$0.00	\$664.42
WATER	\$130.60	\$0.00	\$0.00	\$0.00	\$130.60
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0108002	11410 CHAREST				
41 007 01 0033 300	Active		\$22589.44	\$3388.42	\$25977.86
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	\$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	
0365124	12066 CHAREST					
41 007 09 0012 000	Active		\$58.91		\$8.84	\$67.75
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$8.79	\$0.00	\$0.00	\$0.00	\$8.79	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0358066	2363 COMMOR					
41 004 01 0251 000	Active		\$557.34		\$83.60	\$640.94
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$162.52	\$0.00	\$0.00	\$0.00	\$162.52	
WATER	\$109.22	\$0.00	\$0.00	\$0.00	\$109.22	
0358004	2422 COMMOR					
41 004 01 0282 000	Active		\$283.47		\$42.52	\$325.99
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$90.82	\$0.00	\$0.00	\$0.00	\$90.82	
WATER	\$64.41	\$0.00	\$0.00	\$0.00	\$64.41	
0226026	3423 COMSTOCK					
41 006 01 0489 000	Active		\$240.78		\$36.12	\$276.90
COPY FEE	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$57.36	\$0.00	\$0.00	\$0.00	\$57.36	
WATER	\$40.68	\$0.00	\$0.00	\$0.00	\$40.68	
0226024	3427 COMSTOCK					
41 006 01 0488 000	Active		\$1522.26		\$228.34	\$1750.60
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$244.24	
RTS CHARGE WATE	\$93.41	\$0.00	\$0.00	\$0.00	\$93.41	
SANITATION SVC	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00	

Account #	Service Address	Customer Name			
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
0104054	9533 CONANT				
41 006 01 0412 000	Active	\$691.32	\$103.70		\$795.02
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97
SEWERAGE	\$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
0104066	9717 CONANT				
41 006 01 0290 000	Active	\$640.21	\$96.03		\$736.24
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$305.30	\$0.00	\$1.53	\$0.00	\$306.83
RTS CHARGE WATE	\$125.90	\$0.00	\$0.63	\$0.00	\$126.53
SEWERAGE	\$100.38	\$0.00	\$0.24	\$0.00	\$100.62
SWR IND WASTE C	\$34.75	\$0.00	\$0.12	\$0.00	\$34.87
WATER	\$71.19	\$0.00	\$0.17	\$0.00	\$71.36
0104074	9801 CONANT				
41 006 01 0240 000	Active	\$2021.35	\$303.20		\$2324.55
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
0104234	10000 CONANT				
41 008 02 0080 301	Active	\$589.41	\$88.41		\$677.82
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LAWNCUT CODE EN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$64.68	\$0.00	\$0.81	\$0.00	\$65.49
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0104096	10211 CONANT				
41 006 01 0100 000	Active	\$1533.09	\$229.96		\$1763.05
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
RTS CHARGE SEWE	\$335.83	\$0.00	\$3.06	\$0.00	\$338.89
RTS CHARGE WATE	\$138.49	\$0.00	\$1.26	\$0.00	\$139.75
SEWERAGE	\$86.04	\$0.00	\$0.96	\$0.00	\$87.00
SWR IND WASTE C	\$35.90	\$0.00	\$0.18	\$0.00	\$36.08
WATER	\$54.66	\$0.00	\$0.36	\$0.00	\$55.02
0104214	11338 CONANT				
41 008 02 0172 302	Active		\$2754.40	\$413.16	\$3167.56
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
SEWERAGE	\$1362.30	\$0.00	\$0.00	\$0.00	\$1362.30
SWR IND WASTE C	\$32.31	\$0.00	\$0.00	\$0.00	\$32.31
WATER	\$928.59	\$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
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$1328.16	\$0.00	\$0.00	\$0.00	\$1328.16
RTS CHARGE WATE	\$411.80	\$0.00	\$0.00	\$0.00	\$411.80
SEWERAGE	\$90.82	\$0.00	\$0.00	\$0.00	\$90.82
SWR IND WASTE C	\$104.12	\$0.00	\$0.00	\$0.00	\$104.12
WATER	\$64.41	\$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
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$394.91	\$0.00	\$0.00	\$0.00	\$394.91
RTS CHARGE WATE	\$163.54	\$0.00	\$0.00	\$0.00	\$163.54
SEWERAGE	\$1700.47	\$0.00	\$64.41	\$0.00	\$1764.88
SWR IND WASTE C	\$59.29	\$0.00	\$1.89	\$0.00	\$61.18
WATER	\$1149.30	\$0.00	\$45.18	\$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
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SEWERAGE	\$90.82	\$0.00	\$0.00	\$0.00	\$90.82
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$2.75	\$0.00	\$0.00	\$0.00	\$2.75
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
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34
SWR IND WASTE C	\$5.39	\$0.00	\$0.00	\$0.00	\$5.39
WATER	\$10.17	\$0.00	\$0.00	\$0.00	\$10.17
0104196	12141 CONANT				
41 007 13 0318 000	Active		\$513.31	\$77.00	\$590.31
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$335.83	\$0.00	\$4.59	\$0.00	\$340.42
RTS CHARGE WATE	\$138.49	\$0.00	\$1.72	\$0.00	\$140.21
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$19.12
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56
0104202	12175 CONANT				
41 007 13 0324 000	Active		\$156.47	\$23.47	\$179.94
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56
SWR IND WASTE C	\$10.77	\$0.00	\$0.00	\$0.00	\$10.77
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78
0213198	2346 DANFORTH				
41 002 04 0363 000	Inactive-Paid		\$231.19	\$34.68	\$265.87
DPS SVC TURN ON	\$50.00	\$0.00	\$1.25	\$0.00	\$51.25
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$39.66
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$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
RTS CHARGE SEWE	\$91.59	\$0.00	\$1.31	\$0.00	\$92.90
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	\$109.94	\$0.00	\$0.00	\$0.00	\$109.94
WATER	\$77.97	\$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
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97
SANITATION SVC	\$84.00	\$0.00	\$1.05	\$0.00	\$85.05

Account #	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	
WATER	\$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	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$244.26	\$0.00	\$0.00	\$0.00	\$244.26	
RTS CHARGE WATE	\$100.70	\$0.00	\$0.00	\$0.00	\$100.70	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SWR IND WASTE C	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0224162	9740 DEQUINDRE					
41 003 09 0008 000	Active		\$1747.63	\$262.14		\$2009.77
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97	
SANITATION SVC	\$252.00	\$0.00	\$3.15	\$0.00	\$255.15	
SEWERAGE	\$487.56	\$0.00	\$5.97	\$0.00	\$493.53	
WATER	\$345.78	\$0.00	\$4.25	\$0.00	\$350.03	
0224190	9807 DEQUINDRE					
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	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$140.00	\$0.00	\$0.70	\$0.00	\$140.70	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0224188	9821 DEQUINDRE					
41 003 06 0073 000	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	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0224172	9836 DEQUINDRE					
41 003 09 0002 000	Active		\$238.60	\$35.79		\$274.39
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$81.26	\$0.00	\$0.00	\$0.00	\$81.26	
WATER	\$57.10	\$0.00	\$0.00	\$0.00	\$57.10	
0351010	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
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LAWNCUT CODE EN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$111.55	\$0.00	\$0.00	\$0.00	\$111.55
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00
SEWERAGE	\$129.06	\$0.00	\$0.00	\$0.00	\$129.06
WATER	\$91.53	\$0.00	\$0.00	\$0.00	\$91.53
0227126	3381 DOREMUS				
41 006 01 0433 000	Active		\$644.40	\$96.66	\$741.06
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
SEWERAGE	\$210.32	\$0.00	\$0.00	\$0.00	\$210.32
WATER	\$148.48	\$0.00	\$0.00	\$0.00	\$148.48
0227102	3459 DOREMUS				
41 006 01 0420 000	Active		\$1415.58	\$212.34	\$1627.92
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENALTY - NSF	\$40.00	\$0.00	\$2.00	\$0.00	\$42.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$170.10
SEWERAGE	\$363.28	\$0.00	\$3.59	\$0.00	\$366.87
WATER	\$257.64	\$0.00	\$2.55	\$0.00	\$260.19
0227056	3834 DOREMUS				
41 008 02 0017 303	Active		\$114.90	\$17.24	\$132.14
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24
WATER	\$26.54	\$0.00	\$0.00	\$0.00	\$26.54
0227092	3845 DOREMUS				
41 008 02 0020 303	Active		\$90.97	\$13.65	\$104.62
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00
SEWERAGE	\$23.90	\$0.00	\$0.00	\$0.00	\$23.90
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95
0209014	3871 DOROTHY				
41 005 14 0169 000	Active		\$1200.56	\$180.08	\$1380.64
CAP IMPR FEE-SE	\$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	\$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 WI	\$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	
0234008	1940 EDWIN					
41 003 03 0348 000	Active		\$547.04		\$82.06	\$629.10
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$152.96	\$0.00	\$0.00	\$0.00	\$152.96	
WATER	\$108.48	\$0.00	\$0.00	\$0.00	\$108.48	
0233024	1995 EDWIN					
41 003 03 0326 000	Active		\$407.39		\$61.11	\$468.50
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35	
SEWERAGE	\$95.60	\$0.00	\$0.00	\$0.00	\$95.60	
WATER	\$62.08	\$0.00	\$0.00	\$0.00	\$62.08	
0234082	2634 EDWIN					
41 003 04 0281 000	Active		\$412.26		\$61.84	\$474.10
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$79.20	\$0.00	\$0.00	\$0.00	\$79.20	
WATER	\$47.46	\$0.00	\$0.00	\$0.00	\$47.46	
0234092	2664 EDWIN					
41 003 04 0286 000	Active		\$213.43		\$32.01	\$245.44
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
0233138	2711 EDWIN					
41 003 04 0257 000	Active		\$416.20		\$62.43	\$478.63
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$213.71	\$0.00	\$0.00	\$0.00	\$213.71	
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13	
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00	
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24	
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12	
0107074	2736 EDWIN					
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	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
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	\$95.60	\$0.00	\$3.60	\$0.00	\$99.20	
WATER	\$67.80	\$0.00	\$2.55	\$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	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$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	\$50.00	
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	\$564.04	\$0.00	\$0.00	\$0.00	\$564.04	
WATER	\$400.02	\$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	\$1.00	
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	\$56.68	\$0.00	\$0.00	\$0.00	\$56.68	
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	\$62.14	\$0.00	\$0.00	\$0.00	\$62.14	
WATER	\$44.07	\$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	
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	\$4.78	\$0.00	\$0.00	\$0.00	\$4.78	
SWR IND WASTE C	\$5.39	\$0.00	\$0.00	\$0.00	\$5.39	
WATER	\$3.39	\$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	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$122.12	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	

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
0236020	1974 EVALINE				
41 003 03 0246 000	Active		\$738.89	\$110.83	\$849.72
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$274.77
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$113.31
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00
SEWERAGE	\$172.08	\$0.00	\$0.00	\$0.00	\$172.08
WATER	\$115.73	\$0.00	\$0.00	\$0.00	\$115.73
0236072	2276 EVALINE				
41 003 03 0273 000	Active		\$613.89	\$92.08	\$705.97
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
0235102	2355 EVALINE				
41 003 03 0181 000	Active		\$1620.75	\$243.11	\$1863.86
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
0236104	2608 EVALINE				
41 003 04 0222 000	Active		\$187.50	\$28.13	\$215.63
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
0236106	2614 EVALINE				
41 003 04 0223 000	Active		\$187.50	\$28.13	\$215.63
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
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
RTS CHARGE SEWE	\$76.33	\$0.00	\$0.00	\$0.00	\$76.33
RTS CHARGE WATE	\$28.56	\$0.00	\$0.00	\$0.00	\$28.56
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$25.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$183.18	\$0.00	\$3.06	\$0.00	\$186.24
RTS CHARGE WATE	\$75.54	\$0.00	\$1.26	\$0.00	\$76.80
SANITATION SVC	\$42.00	\$0.00	\$0.70	\$0.00	\$42.70
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$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
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$244.24
RTS CHARGE WATE	\$100.72	\$0.00	\$0.00	\$0.00	\$100.72
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
SANITN - TRASH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWERAGE	\$62.14	\$0.00	\$0.00	\$0.00	\$62.14
WATER	\$44.07	\$0.00	\$0.00	\$0.00	\$44.07
0236174	3026 EVALINE				
41 006 03 0086 000	Active		\$220.38	\$33.06	\$253.44
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34
0235174	3045 EVALINE				
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
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
SEWERAGE	\$172.08	\$0.00	\$0.00	\$0.00	\$172.08
SWR IND WASTE C	\$26.95	\$0.00	\$0.00	\$0.00	\$26.95
WATER	\$122.04	\$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	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$169.94	\$0.00	\$2.87	\$0.00	\$172.81	
WATER	\$108.48	\$0.00	\$2.04	\$0.00	\$110.52	
0237008	3328 EVALINE					
41 006 01 0262 000	Active		\$634.01	\$95.10		\$729.11
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$335.83	\$0.00	\$3.06	\$0.00	\$338.89	
RTS CHARGE WATE	\$138.49	\$0.00	\$1.26	\$0.00	\$139.75	
SANITATION SVC	\$153.97	\$0.00	\$1.40	\$0.00	\$155.37	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0237036	3428 EVALINE					
41 006 01 0277 000	Active		\$89.80	\$13.47		\$103.27
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$19.12	
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56	
0237214	3859 EVALINE					
41 008 02 0064 306	Active		\$426.10	\$63.92		\$490.02
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$228.99	\$0.00	\$0.00	\$0.00	\$228.99	
RTS CHARGE WATE	\$94.41	\$0.00	\$0.00	\$0.00	\$94.41	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE	\$47.80	\$0.00	\$0.00	\$0.00	\$47.80	
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$33.90	
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	
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	\$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	\$432.17	\$0.00	\$0.00	\$0.00	\$432.17	
WATER	\$291.54	\$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			
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
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	\$57.36	\$0.00	\$0.00	\$0.00	\$57.36
WATER	\$40.68	\$0.00	\$0.00	\$0.00	\$40.68
0237072	3900 EVALINE				
41 008 02 0057 304	Active		\$156.24	\$23.44	\$179.68
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0237166	5089 EVALINE				
41 008 01 0484 000	Active		\$1.10	\$0.17	\$1.27
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LAWNCUT CODE EN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$1.10	\$0.00	\$0.00	\$0.00	\$1.10
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0237132	5164 EVALINE				
41 008 01 0514 000	Active		\$188.53	\$28.28	\$216.81
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$54.39	\$0.00	\$0.00	\$0.00	\$54.39
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$33.90
0237144	5195 EVALINE				
41 008 01 0502 000	Active		\$313.27	\$46.99	\$360.26
RTS CHARGE SEWE	\$122.12	\$0.00	\$3.06	\$0.00	\$125.18
RTS CHARGE WATE	\$50.36	\$0.00	\$1.26	\$0.00	\$51.62
SANITATION SVC	\$77.00	\$0.00	\$1.05	\$0.00	\$78.05
SEWERAGE	\$33.46	\$0.00	\$0.72	\$0.00	\$34.18
WATER	\$23.73	\$0.00	\$0.51	\$0.00	\$24.24
0217010	2248 FABER				
41 002 04 0199 000	Active		\$214.60	\$32.19	\$246.79
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00

Account #	Service 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	
0217144	2321 FABER					
41 002 04 0130 000	Active		\$374.49	\$56.17	\$430.66	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	
SEWERAGE	\$119.50	\$0.00	\$0.00	\$0.00	\$119.50	
WATER	\$84.75	\$0.00	\$0.00	\$0.00	\$84.75	
0007057	2412 FABER					
41 002 04 0172 000	Active		\$145.70	\$21.86	\$167.56	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0007059	2414 FABER					
41 002 04 0172 301	Active		\$137.53	\$20.63	\$158.16	
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	
0007060	2418 FABER					
41 002 04 0171 000	Active		\$145.70	\$21.86	\$167.56	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0007061	2424 FABER					
41 002 04 0170 000	Active		\$145.70	\$21.86	\$167.56	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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
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
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0229134	9327 GALLAGHER				
41 006 01 0608 000	Active		\$791.17	\$118.68	\$909.85
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97
SANITATION SVC	\$84.00	\$0.00	\$1.05	\$0.00	\$85.05
SEWERAGE	\$105.16	\$0.00	\$1.44	\$0.00	\$106.60
WATER	\$74.58	\$0.00	\$1.02	\$0.00	\$75.60
0229158	9445 GALLAGHER				
41 006 01 0596 000	Active		\$282.30	\$42.35	\$324.65
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00
SEWERAGE	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04
WATER	\$61.02	\$0.00	\$0.00	\$0.00	\$61.02
0366004	11334 GALLAGHER				
41 007 14 0327 000	Active		\$261.23	\$39.18	\$300.41
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
SEWERAGE	\$52.58	\$0.00	\$0.00	\$0.00	\$52.58
WATER	\$37.29	\$0.00	\$0.00	\$0.00	\$37.29
0366086	11702 GALLAGHER				
41 007 14 0286 000	Active		\$465.22	\$69.78	\$535.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$213.71	\$0.00	\$0.00	\$0.00	\$213.71
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13
SANITATION SVC	\$49.00	\$0.00	\$0.00	\$0.00	\$49.00
SEWERAGE	\$66.92	\$0.00	\$0.00	\$0.00	\$66.92
WATER	\$47.46	\$0.00	\$0.00	\$0.00	\$47.46
0366128	12080 GALLAGHER				
41 007 14 0263 000	Active		\$71.10	\$10.67	\$81.77
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34
WATER	\$6.64	\$0.00	\$0.00	\$0.00	\$6.64
0217176	2250 GEIMER				
41 002 01 0054 000	Active		\$236.72	\$35.51	\$272.23

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	
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			
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	\$717.12	\$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	
0220024	2996 HANLEY					
41 005 07 0085 000	Active		\$319.16		\$47.87	\$367.03
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$103.56	\$0.00	\$0.00	\$0.00	\$103.56	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0220028	3006 HANLEY					
41 005 07 0087 000	Active		\$632.18		\$94.83	\$727.01
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$1.53	\$0.00	\$154.18	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.63	\$0.00	\$63.58	
SANITATION SVC	\$84.00	\$0.00	\$0.35	\$0.00	\$84.35	
SEWERAGE	\$191.20	\$0.00	\$1.91	\$0.00	\$193.11	
WATER	\$135.60	\$0.00	\$1.36	\$0.00	\$136.96	
0220034	3038 HANLEY					
41 005 07 0092 000	Active		\$212.21		\$31.83	\$244.04
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$23.90	\$0.00	\$0.00	\$0.00	\$23.90	
WATER	\$16.95	\$0.00	\$0.00	\$0.00	\$16.95	
0108032	3060 HANLEY					
41 005 07 0112 300	Inactive-Vacant		\$998.41		\$149.76	\$1148.17
CAP IMPR FEE-SE	\$97.45	\$0.00	\$2.95	\$0.00	\$100.40	
DPS SVC CALL -	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$415.32	\$0.00	\$15.78	\$0.00	\$431.10	
WATER	\$223.14	\$0.00	\$8.77	\$0.00	\$231.91	
0220154	3099 HANLEY					
41 005 07 0103 000	Active		\$461.21		\$69.18	\$530.39
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$210.82	\$0.00	\$0.00	\$0.00	\$210.82	

Account #	Service 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	
0220086	3264 HANLEY					
41 005 04 0082 000	Active		\$243.77	\$36.57		\$280.34
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	
SEWERAGE	\$43.02	\$0.00	\$0.00	\$0.00	\$43.02	
WATER	\$30.51	\$0.00	\$0.00	\$0.00	\$30.51	
0215144	2304 HEWITT					
41 002 03 0038 000	Active		\$848.56	\$127.28		\$975.84
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	
0215142	2306 HEWITT					
41 002 03 0037 000	Active		\$375.00	\$56.25		\$431.25
LAWNCUT CODE EN	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0215140	2316 HEWITT					
41 002 03 0036 000	Active		\$375.00	\$56.25		\$431.25
LAWNCUT CODE EN	\$375.00	\$0.00	\$0.00	\$0.00	\$375.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0215134	2342 HEWITT					
41 002 03 0031 000	Active		\$186.48	\$27.97		\$214.45
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LAWNCUT CODE EN	\$186.48	\$0.00	\$0.00	\$0.00	\$186.48	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0215122	2392 HEWITT					
41 002 03 0023 000	Active		\$760.19	\$114.03		\$874.22

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

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt		Additional Penalty	Delinquent Total	
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			
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq
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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
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00
SEWERAGE	\$9.86	\$0.00	\$0.00	\$0.00	\$9.86
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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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
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$122.12	\$0.00	\$1.53	\$0.00	\$123.65
RTS CHARGE WATE	\$50.36	\$0.00	\$0.63	\$0.00	\$50.99
SANITATION SVC	\$154.00	\$0.00	\$0.70	\$0.00	\$154.70
SEWERAGE	\$133.84	\$0.00	\$1.91	\$0.00	\$135.75
WATER	\$94.16	\$0.00	\$1.36	\$0.00	\$95.52
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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	\$61.06
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
SEWERAGE	\$9.90	\$0.00	\$0.00	\$0.00	\$9.90
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78
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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	\$350.00
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$170.10
SEWERAGE	\$506.68	\$0.00	\$0.00	\$0.00	\$506.68
WATER	\$359.34	\$0.00	\$0.00	\$0.00	\$359.34
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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
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	\$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	\$168.00	\$0.00	\$0.00	\$0.00	\$168.00
SEWERAGE	\$66.92	\$0.00	\$0.00	\$0.00	\$66.92
WATER	\$47.46	\$0.00	\$0.00	\$0.00	\$47.46
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0103021	8547 JOS CAMPAU				
41 002 04 0030 300	Active		\$461.10	\$69.17	\$530.27

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
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$274.77
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$113.31
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34
SWR IND WASTE C	\$48.51	\$0.00	\$0.00	\$0.00	\$48.51
WATER	\$10.17	\$0.00	\$0.00	\$0.00	\$10.17
0103038	8735 JOS CAMPAU				
41 002 04 0011 300	Active		\$1435.98	\$215.40	\$1651.38
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$457.98	\$0.00	\$0.00	\$0.00	\$457.98
RTS CHARGE WATE	\$188.82	\$0.00	\$0.00	\$0.00	\$188.82
SEWERAGE	\$430.20	\$0.00	\$0.00	\$0.00	\$430.20
SWR IND WASTE C	\$53.88	\$0.00	\$0.00	\$0.00	\$53.88
WATER	\$305.10	\$0.00	\$0.00	\$0.00	\$305.10
0102025	8740 JOS CAMPAU				
41 005 09 0082 000	Active		\$2141.97	\$321.30	\$2463.27
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$305.32	\$0.00	\$0.00	\$0.00	\$305.32
RTS CHARGE WATE	\$125.88	\$0.00	\$0.00	\$0.00	\$125.88
SEWERAGE	\$979.90	\$0.00	\$0.00	\$0.00	\$979.90
SWR IND WASTE C	\$35.92	\$0.00	\$0.00	\$0.00	\$35.92
WATER	\$694.95	\$0.00	\$0.00	\$0.00	\$694.95
0102030	8820 JOS CAMPAU				
41 005 09 0003 301	Active		\$138.00	\$20.70	\$158.70
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LAWNCUT CODE EN	\$58.00	\$0.00	\$0.00	\$0.00	\$58.00
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WTR FIRE LINE	\$80.00	\$0.00	\$0.00	\$0.00	\$80.00
0102040	8910 JOS CAMPAU				
41 005 08 0005 301	Active		\$776.91	\$116.54	\$893.45
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LAWNCUT CODE EN	\$187.50	\$0.00	\$0.00	\$0.00	\$187.50
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$64.68	\$0.00	\$0.81	\$0.00	\$65.49
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0102044	9000 JOS CAMPAU				
41 005 07 0012 300	Active		\$105.70	\$15.86	\$121.56
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
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			
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
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$274.77
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$113.31
SEWERAGE	\$62.14	\$0.00	\$0.00	\$0.00	\$62.14
SWR IND WASTE C	\$48.51	\$0.00	\$0.00	\$0.00	\$48.51
WATER	\$44.07	\$0.00	\$0.00	\$0.00	\$44.07
0102128	9716 JOS CAMPAU				
41 006 04 0051 000	Active		\$589.41	\$88.41	\$677.82
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95
RTS CHARGE WATE	\$151.08	\$0.00	\$1.89	\$0.00	\$152.97
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$64.68	\$0.00	\$0.81	\$0.00	\$65.49
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0102146	10020 JOS CAMPAU				
41 006 02 0004 000	Active		\$62.49	\$9.37	\$71.86
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56
SWR IND WASTE C	\$3.03	\$0.00	\$0.00	\$0.00	\$3.03
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78
0103162	10033 JOS 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
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$274.77	\$0.00	\$0.00	\$0.00	\$274.77
RTS CHARGE WATE	\$113.31	\$0.00	\$0.00	\$0.00	\$113.31
SEWERAGE	\$234.22	\$0.00	\$0.00	\$0.00	\$234.22
SWR IND WASTE C	\$32.31	\$0.00	\$0.00	\$0.00	\$32.31
WATER	\$166.11	\$0.00	\$0.00	\$0.00	\$166.11
0102160	10218 JOS 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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$107.76	\$0.00	\$1.35	\$0.00	\$109.11
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$19.12
SWR IND WASTE C	\$10.78	\$0.00	\$0.00	\$0.00	\$10.78
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56
0103180	10233 JOS CAMPAU				
41 003 04 0081 300	Active		\$185.75	\$27.86	\$213.61
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$112.70	\$0.00	\$0.00	\$0.00	\$112.70
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34
SWR IND WASTE C	\$10.77	\$0.00	\$0.00	\$0.00	\$10.77
WATER	\$10.17	\$0.00	\$0.00	\$0.00	\$10.17
0102162	10234 JOS CAMPAU				
41 006 02 0011 301	Active		\$266.14	\$39.92	\$306.06
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
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$19.12
SWR IND WASTE C	\$17.86	\$0.00	\$0.00	\$0.00	\$17.86
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56
0102164	10238 JOS CAMPAU				
41 006 02 0013 000	Active		\$192.67	\$28.90	\$221.57
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	\$122.12	\$0.00	\$0.00	\$0.00	\$122.12
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36
SEWERAGE	\$4.78	\$0.00	\$0.00	\$0.00	\$4.78
SWR IND WASTE C	\$12.02	\$0.00	\$0.00	\$0.00	\$12.02
WATER	\$3.39	\$0.00	\$0.00	\$0.00	\$3.39
0103208	11401 JOS CAMPAU				
41 007 16 0130 300	Active		\$892.53	\$133.88	\$1026.41
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$305.32	\$0.00	\$0.00	\$0.00	\$305.32
RTS CHARGE WATE	\$150.96	\$0.00	\$0.00	\$0.00	\$150.96
SEWERAGE	\$234.22	\$0.00	\$0.00	\$0.00	\$234.22
SWR IND WASTE C	\$35.92	\$0.00	\$0.00	\$0.00	\$35.92
WATER	\$166.11	\$0.00	\$0.00	\$0.00	\$166.11
0103218	11425 JOS CAMPAU				
41 007 16 0135 300	Active		\$633.90	\$95.09	\$728.99
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$44.90	\$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			
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				
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				
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				
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				
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				
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			
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
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
SANITATION SVC	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00
SEWERAGE	\$66.92	\$0.00	\$0.00	\$0.00	\$66.92
WATER	\$40.34	\$0.00	\$0.00	\$0.00	\$40.34
0230138	9338 MCDUGALL				
41 006 04 0164 000	Active		\$522.53	\$78.38	\$600.91
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95
SANITATION SVC	\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
SEWERAGE	\$138.62	\$0.00	\$0.00	\$0.00	\$138.62
WATER	\$98.31	\$0.00	\$0.00	\$0.00	\$98.31
0230136	9344 MCDUGALL				
41 006 04 0165 000	Active		\$400.96	\$60.14	\$461.10
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$244.24	\$0.00	\$0.00	\$0.00	\$244.24
RTS CHARGE WATE	\$100.72	\$0.00	\$0.00	\$0.00	\$100.72
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0230126	9374 MCDUGALL				
41 006 04 0170 000	Active		\$397.15	\$59.57	\$456.72
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
SEWERAGE	\$141.04	\$0.00	\$0.00	\$0.00	\$141.04
WATER	\$84.75	\$0.00	\$0.00	\$0.00	\$84.75
0230106	9434 MCDUGALL				
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
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$7.31	\$0.00	\$0.00	\$0.00	\$7.31
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0364036	11436 MCDUGALL				
41 007 02 0039 000	Active		\$263.60	\$39.54	\$303.14
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
SANITATION SVC	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt		Additional Penalty	Delinquent 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	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$17.91	\$0.00	\$0.00	\$0.00	\$17.91	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04	
WATER	\$61.02	\$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	
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	\$296.36	\$0.00	\$0.00	\$0.00	\$296.36	
WATER	\$178.14	\$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	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$122.12	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$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	
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	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE	\$168.52	\$0.00	\$0.00	\$0.00	\$168.52	
WATER	\$118.65	\$0.00	\$0.00	\$0.00	\$118.65	
0209170	3835 MILLER					
41 005 14 0212 000	Active		\$238.11	\$35.72		\$273.83
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35	
SEWERAGE	\$35.01	\$0.00	\$0.00	\$0.00	\$35.01	
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	
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0229122	9363 MITCHELL					
41 006 04 0083 000	Active		\$339.66	\$50.95		\$390.61
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$138.75	\$0.00	\$0.00	\$0.00	\$138.75	
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$71.70	\$0.00	\$0.00	\$0.00	\$71.70	
WATER	\$50.85	\$0.00	\$0.00	\$0.00	\$50.85	
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0229038	9440 MITCHELL					
41 006 04 0109 000	Active		\$294.26	\$44.14		\$338.40
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$150.31	\$0.00	\$0.00	\$0.00	\$150.31	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0229058	9500 MITCHELL					
41 006 04 0119 000	Active		\$53.06	\$7.96		\$61.02
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$9.94	\$0.00	\$0.00	\$0.00	\$9.94	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0362144	11405 MITCHELL					
41 007 04 0021 000	Active		\$571.37	\$85.71		\$657.08
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$152.96	\$0.00	\$3.10	\$0.00	\$156.06	
WATER	\$108.48	\$0.00	\$2.21	\$0.00	\$110.69	
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0363021	11406 MITCHELL #12					
41 007 17 0012 000	Active		\$50.60	\$7.59		\$58.19
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$0.48	\$0.00	\$0.00	\$0.00	\$0.48	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0363022	11410 MITCHELL #11					
41 007 17 0011 000	Active		\$435.61	\$65.34		\$500.95
CAP IMPR FEE-SE	\$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	
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	\$152.65	\$0.00	\$1.53	\$0.00	\$154.18	
RTS CHARGE WATE	\$53.12	\$0.00	\$0.63	\$0.00	\$53.75	
SANITATION SVC	\$77.00	\$0.00	\$0.35	\$0.00	\$77.35	
SEWERAGE	\$86.04	\$0.00	\$1.91	\$0.00	\$87.95	
WATER	\$61.02	\$0.00	\$1.36	\$0.00	\$62.38	
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0363088	11740 MITCHELL					
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	
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	
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0363094	12000 MITCHELL					
41 007 11 0001 000	Active		\$57.24		\$8.59	\$65.83
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$0.12	\$0.00	\$0.00	\$0.00	\$0.12	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0370026	11400 MORAN					
41 007 13 0232 000	Active		\$1219.78		\$182.97	\$1402.75
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$0.00	\$0.00	\$305.30	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.00	\$0.00	\$125.90	
SANITATION SVC	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	
SEWERAGE	\$377.62	\$0.00	\$0.00	\$0.00	\$377.62	
WATER	\$245.96	\$0.00	\$0.00	\$0.00	\$245.96	
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0370028	11406 MORAN					
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	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$19.12	\$0.00	\$0.00	\$0.00	\$19.12	
WATER	\$13.56	\$0.00	\$0.00	\$0.00	\$13.56	
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0370070	11666 MORAN					
41 007 13 0208 000	Active		\$469.08		\$70.36	\$539.44
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	

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			
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	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$32.65	\$0.00	\$0.00	\$0.00	\$32.65	
SEWERAGE	\$105.16	\$0.00	\$0.00	\$0.00	\$105.16	
WATER	\$74.58	\$0.00	\$0.00	\$0.00	\$74.58	
0359204	2651 NEIBEL					
41 004 01 0057 000	Active		\$50.28		\$7.54	\$57.82
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.75	\$0.00	\$0.00	\$0.00	\$12.75	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	
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	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04	
WATER	\$61.02	\$0.00	\$0.00	\$0.00	\$61.02	
0232040	2036 NORWALK					
41 003 03 0472 000	Active		\$465.24		\$69.79	\$535.03
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$0.00	\$0.00	\$152.65	
RTS CHARGE WATE	\$55.83	\$0.00	\$0.00	\$0.00	\$55.83	
SANITATION SVC	\$28.00	\$0.00	\$0.00	\$0.00	\$28.00	
SEWERAGE	\$133.84	\$0.00	\$0.00	\$0.00	\$133.84	
WATER	\$94.92	\$0.00	\$0.00	\$0.00	\$94.92	
0232072	2276 NORWALK					
41 003 03 0489 000	Active		\$240.23		\$36.03	\$276.26
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE	\$52.58	\$0.00	\$0.00	\$0.00	\$52.58	
WATER	\$37.29	\$0.00	\$0.00	\$0.00	\$37.29	
0231054	2307 NORWALK					
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	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$87.62	\$0.00	\$0.00	\$0.00	\$87.62	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$71.70	\$0.00	\$0.00	\$0.00	\$71.70	
WATER	\$50.85	\$0.00	\$0.00	\$0.00	\$50.85	
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	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$222.65	\$0.00	\$0.00	\$0.00	\$222.65	
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	\$109.94	\$0.00	\$0.00	\$0.00	\$109.94	
WATER	\$77.97	\$0.00	\$0.00	\$0.00	\$77.97	
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	\$152.65	
RTS CHARGE WATE	\$59.43	\$0.00	\$0.00	\$0.00	\$59.43	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$162.52	\$0.00	\$0.00	\$0.00	\$162.52	
WATER	\$115.26	\$0.00	\$0.00	\$0.00	\$115.26	
0231070	2355 NORWALK					
41 003 03 0397 000	Active		\$1029.34	\$154.40		\$1183.74
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$1.53	\$0.00	\$306.83	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.63	\$0.00	\$126.53	
SANITATION SVC	\$70.00	\$0.00	\$0.35	\$0.00	\$70.35	
SEWERAGE	\$305.92	\$0.00	\$1.67	\$0.00	\$307.59	
WATER	\$216.86	\$0.00	\$1.18	\$0.00	\$218.04	
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	\$244.24	
RTS CHARGE WATE	\$100.72	\$0.00	\$0.00	\$0.00	\$100.72	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$411.08	\$0.00	\$0.00	\$0.00	\$411.08	
WATER	\$291.54	\$0.00	\$0.00	\$0.00	\$291.54	
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	
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	

Account #	Service Address	Customer Name			
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq
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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
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$38.24	\$0.00	\$0.00	\$0.00	\$38.24
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12
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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
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
SEWERAGE	\$42.69	\$0.00	\$0.00	\$0.00	\$42.69
WATER	\$27.12	\$0.00	\$0.00	\$0.00	\$27.12
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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
RTS CHARGE SEWE	\$1770.88	\$0.00	\$0.00	\$0.00	\$1770.88
RTS CHARGE WATE	\$730.08	\$0.00	\$0.00	\$0.00	\$730.08
SEWERAGE	\$81.26	\$0.00	\$0.00	\$0.00	\$81.26
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$57.63	\$0.00	\$0.00	\$0.00	\$57.63
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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
RTS CHARGE SEWE	\$2442.60	\$0.00	\$24.42	\$0.00	\$2467.02
RTS CHARGE WATE	\$1007.00	\$0.00	\$10.08	\$0.00	\$1017.08
SEWERAGE	\$1577.40	\$0.00	\$15.78	\$0.00	\$1593.18
SWR IND WASTE C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$1118.70	\$0.00	\$11.18	\$0.00	\$1129.88
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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	\$216.53
RTS CHARGE WATE	\$88.13	\$0.00	\$0.00	\$0.00	\$88.13
SANITATION SVC	\$98.00	\$0.00	\$0.00	\$0.00	\$98.00
SEWERAGE	\$391.96	\$0.00	\$0.00	\$0.00	\$391.96
WATER	\$277.98	\$0.00	\$0.00	\$0.00	\$277.98
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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	\$25.00
LAWNCUT CODE EN	\$187.50	\$0.00	\$0.00	\$0.00	\$187.50
RTS CHARGE SEWE	\$366.36	\$0.00	\$4.59	\$0.00	\$370.95
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

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
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$122.12	\$0.00	\$1.53	\$0.00	\$123.65
RTS CHARGE WATE	\$50.36	\$0.00	\$0.63	\$0.00	\$50.99
SANITATION SVC	\$231.00	\$0.00	\$2.10	\$0.00	\$233.10
SEWERAGE	\$133.84	\$0.00	\$1.67	\$0.00	\$135.51
WATER	\$94.92	\$0.00	\$1.19	\$0.00	\$96.11
0371170	3907 PRESCOTT				
41 008 02 0177 303	Active		\$542.53	\$81.38	\$623.91
OVERPAYMENT	\$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
0357026	2358 PULASKI				
41 004 01 0445 000	Active		\$99.14	\$14.87	\$114.01
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34
0357020	2376 PULASKI				
41 004 01 0448 000	Active		\$123.65	\$18.55	\$142.20
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00
SEWERAGE	\$43.02	\$0.00	\$0.00	\$0.00	\$43.02
WATER	\$30.51	\$0.00	\$0.00	\$0.00	\$30.51
0361032	2614 PULASKI				
41 004 01 0460 000	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
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0361044	2621 PULASKI				
41 004 01 0410 000	Active		\$903.04	\$135.46	\$1038.50
LAWNCUT CODE EN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70
SEWERAGE	\$172.08	\$0.00	\$1.44	\$0.00	\$173.52

Account #	Service Address	Customer Name			
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	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$62.04	\$0.00	\$0.00	\$0.00	\$62.04	
RTS CHARGE WATE	\$25.59	\$0.00	\$0.00	\$0.00	\$25.59	
SANITATION SVC	\$63.23	\$0.00	\$0.00	\$0.00	\$63.23	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
0367008	11346 SOBIESKI					
41 007 14 0168 000	Active		\$90.35		\$13.55	\$103.90
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$46.25	\$0.00	\$0.00	\$0.00	\$46.25	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$14.34	\$0.00	\$0.00	\$0.00	\$14.34	
WATER	\$10.17	\$0.00	\$0.00	\$0.00	\$10.17	
0367187	11367 SOBIESKI					
41 007 14 0179 000	Active		\$67.44		\$10.12	\$77.56
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS METER BAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$10.32	\$0.00	\$0.00	\$0.00	\$10.32	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0369178	12075 SOBIESKI					
41 007 14 0236 000	Active		\$40.81		\$6.12	\$46.93
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$10.28	\$0.00	\$0.00	\$0.00	\$10.28	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0369144	12134 SOBIESKI					
41 007 14 0097 000	Active		\$116.58		\$17.49	\$134.07
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78	
0107014	8490 ST AUBIN					
41 002 07 0174 300	Inactive-Paid		\$25.00		\$3.75	\$28.75
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$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
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
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	\$25.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0353068	11399 ST AUBIN				
41 004 03 0315 000	Active		\$924.74	\$138.71	\$1063.45
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$122.12	\$0.00	\$0.00	\$0.00	\$122.12
RTS CHARGE WATE	\$50.36	\$0.00	\$0.00	\$0.00	\$50.36
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
SEWERAGE	\$638.63	\$0.00	\$0.00	\$0.00	\$638.63
WATER	\$57.63	\$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	\$123.65
RTS CHARGE WATE	\$50.36	\$0.00	\$0.63	\$0.00	\$50.99
SANITATION SVC	\$77.00	\$0.00	\$0.35	\$0.00	\$77.35
SEWERAGE	\$71.70	\$0.00	\$0.48	\$0.00	\$72.18
WATER	\$44.62	\$0.00	\$0.34	\$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	\$50.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$119.50	\$0.00	\$0.00	\$0.00	\$119.50
WATER	\$64.64	\$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
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	\$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	\$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
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			
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			
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	
0348122	5061 TROWBRIDGE					
41 008 02 0132 301	Active		\$39.61	\$5.94		\$45.55
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$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	
0347124	5116 TROWBRIDGE					
41 008 01 0348 000	Active		\$1496.18	\$224.43		\$1720.61
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	
0347132	5172 TROWBRIDGE					
41 008 01 0339 000	Active		\$381.51	\$57.23		\$438.74
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00	
SEWERAGE	\$148.18	\$0.00	\$0.00	\$0.00	\$148.18	
WATER	\$105.09	\$0.00	\$0.00	\$0.00	\$105.09	
0347138	5190 TROWBRIDGE					
41 008 01 0336 000	Active		\$8.12	\$1.22		\$9.34
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	
0347148	5230 TROWBRIDGE					
41 008 01 0328 300	Active		\$364.55	\$54.68		\$419.23
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	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$52.58	\$0.00	\$1.20	\$0.00	\$53.78	
WATER	\$37.29	\$0.00	\$0.85	\$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	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
RTS CHARGE SEWE	\$915.96	\$0.00	\$11.46	\$0.00	\$927.42	
RTS CHARGE WATE	\$377.64	\$0.00	\$4.71	\$0.00	\$382.35	
SEWERAGE	\$23.90	\$0.00	\$0.48	\$0.00	\$24.38	
SWR IND WASTE C	\$107.76	\$0.00	\$1.35	\$0.00	\$109.11	
WATER	\$16.95	\$0.00	\$0.34	\$0.00	\$17.29	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0356162	2314 WHALEN					
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	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$0.00	\$0.00	\$305.30	
RTS CHARGE WATE	\$125.90	\$0.00	\$0.00	\$0.00	\$125.90	
SANITATION SVC	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	
SEWERAGE	\$47.80	\$0.00	\$0.00	\$0.00	\$47.80	
WATER	\$33.90	\$0.00	\$0.00	\$0.00	\$33.90	
0360190	2655 WHALEN					
41 007 15 0013 000	Active		\$207.55		\$31.13	\$238.68
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
0216168	2247 WYANDOTTE					
41 002 02 0045 000	Active		\$107.31		\$16.10	\$123.41
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$33.46	\$0.00	\$0.00	\$0.00	\$33.46	
WATER	\$23.73	\$0.00	\$0.00	\$0.00	\$23.73	
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
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	\$11.22	\$0.00	\$0.00	\$0.00	\$11.22
WATER	\$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	\$50.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$305.30	\$0.00	\$4.59	\$0.00	\$309.89
RTS CHARGE WATE	\$125.90	\$0.00	\$1.89	\$0.00	\$127.79
SANITATION SVC	\$70.00	\$0.00	\$1.05	\$0.00	\$71.05
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0239152	2955 YEMANS				
41 006 02 0203 000	Active		\$844.02	\$126.60	\$970.62
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
RTS CHARGE SEWE	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0238148	2986 YEMANS				
41 006 03 0022 000	Active		\$906.78	\$136.02	\$1042.80
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$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	\$172.08	\$0.00	\$2.16	\$0.00	\$174.24
WATER	\$122.04	\$0.00	\$1.53	\$0.00	\$123.57
0239164	2999 YEMANS				
41 006 02 0195 000	Active		\$211.83	\$31.77	\$243.60
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59
RTS CHARGE WATE	\$50.22	\$0.00	\$0.00	\$0.00	\$50.22
SANITATION SVC	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34
0238152	3002 YEMANS				
41 006 03 0024 000	Active		\$235.12	\$35.27	\$270.39
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59

Account #	Service 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
0239166	3009 YEMANS				
41 006 02 0194 000	Active		\$603.37	\$90.51	\$693.88
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$305.30	\$0.00	\$1.53	\$0.00	\$306.83
RTS CHARGE WATE	\$125.90	\$0.00	\$0.63	\$0.00	\$126.53
SANITATION SVC	\$140.00	\$0.00	\$0.70	\$0.00	\$140.70
SEWERAGE	\$21.91	\$0.00	\$0.62	\$0.00	\$22.53
WATER	\$6.78	\$0.00	\$0.00	\$0.00	\$6.78
0239186	3065 YEMANS				
41 006 02 0184 000	Active		\$372.12	\$55.82	\$427.94
DPS SVC TURN ON	\$34.99	\$0.00	\$0.00	\$0.00	\$34.99
RTS CHARGE SEWE	\$61.06	\$0.00	\$0.00	\$0.00	\$61.06
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18
SANITATION SVC	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00
SEWERAGE	\$81.26	\$0.00	\$0.00	\$0.00	\$81.26
WATER	\$57.63	\$0.00	\$0.00	\$0.00	\$57.63
0240154	3417 YEMANS				
41 006 01 0183 000	Active		\$125.00	\$18.75	\$143.75
LAWNCUT CODE EN	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0240102	3456 YEMANS				
41 006 01 0231 000	Active		\$656.05	\$98.41	\$754.46
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.65	\$0.00	\$3.06	\$0.00	\$155.71
RTS CHARGE WATE	\$62.95	\$0.00	\$1.26	\$0.00	\$64.21
SANITATION SVC	\$168.00	\$0.00	\$2.10	\$0.00	\$170.10
SEWERAGE	\$138.62	\$0.00	\$2.40	\$0.00	\$141.02
WATER	\$98.31	\$0.00	\$1.70	\$0.00	\$100.01
0007066	3955 YEMANS				
41 008 02 0086 303	Inactive-Credit		\$3860.00	\$579.00	\$4439.00
DPS SVC CALL -	\$2420.00	\$0.00	\$0.00	\$0.00	\$2420.00
DPS SVC CALL -	\$1440.00	\$0.00	\$0.00	\$0.00	\$1440.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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	\$52.77	\$0.00	\$0.00	\$0.00	\$52.77
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00
SEWERAGE	\$28.68	\$0.00	\$0.00	\$0.00	\$28.68
WATER	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34
0344023	5181 YEMANS				
41 008 01 0433 000	Active		\$404.73	\$60.71	\$465.44
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	\$119.50	\$0.00	\$0.00	\$0.00	\$119.50
WATER	\$84.75	\$0.00	\$0.00	\$0.00	\$84.75
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70

Account #	Service Address		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	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0357098	2400 ZINOW					
41 004 01 0365 000	Active		\$606.46	\$90.97		\$697.43
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$366.36	\$0.00	\$3.06	\$0.00	\$369.42	
RTS CHARGE WATE	\$151.08	\$0.00	\$1.26	\$0.00	\$152.34	
SANITATION SVC	\$84.00	\$0.00	\$0.70	\$0.00	\$84.70	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0357166	2419 ZINOW					
41 004 01 0329 000	Inactive-Vacant		\$564.92	\$84.74		\$649.66
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$335.83	\$0.00	\$3.06	\$0.00	\$338.89	
RTS CHARGE WATE	\$138.49	\$0.00	\$1.26	\$0.00	\$139.75	
SANITATION SVC	\$77.00	\$0.00	\$0.70	\$0.00	\$77.70	
SEWERAGE	\$4.78	\$0.00	\$0.24	\$0.00	\$5.02	
WATER	\$3.39	\$0.00	\$0.17	\$0.00	\$3.56	
0361098	2626 ZINOW					
41 004 01 0375 000	Active		\$1064.23	\$159.63		\$1223.86
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$305.30	\$0.00	\$0.00	\$0.00	\$305.30	
RTS CHARGE WATE	\$124.03	\$0.00	\$0.00	\$0.00	\$124.03	
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	
SEWERAGE	\$334.60	\$0.00	\$0.00	\$0.00	\$334.60	
WATER	\$237.30	\$0.00	\$0.00	\$0.00	\$237.30	
0361118	2633 ZINOW					
41 004 01 0321 000	Active		\$440.23	\$66.03		\$506.26
RTS CHARGE SEWE	\$170.71	\$0.00	\$0.00	\$0.00	\$170.71	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	
SEWERAGE	\$100.38	\$0.00	\$0.00	\$0.00	\$100.38	
WATER	\$71.19	\$0.00	\$0.00	\$0.00	\$71.19	
0361096	2638 ZINOW					
41 004 01 0377 000	Active		\$248.34	\$37.25		\$285.59
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$86.63	\$0.00	\$0.00	\$0.00	\$86.63	
RTS CHARGE WATE	\$25.18	\$0.00	\$0.00	\$0.00	\$25.18	
SANITATION SVC	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00	
SEWERAGE	\$43.02	\$0.00	\$0.00	\$0.00	\$43.02	
WATER	\$30.51	\$0.00	\$0.00	\$0.00	\$30.51	
0361088	2658 ZINOW					
41 004 01 0382 000	Active		\$459.20	\$68.88		\$528.08
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
PENALTY - NSF	\$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	\$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

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

Report Options: All Accounts

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

Delinquent Amount Calculated: \$258,152.36

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

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

Delinquent Tax Register

Thursday, May 28, 2020

Account #	Service Address	Customer Name				
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			
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	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35
SEWERAGE	\$0.00	\$0.00	\$0.48	\$0.00	\$0.48
WATER	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34
0105062	2379 CANIFF				
41 004 02 0346 000	Active		\$394.98	\$59.25	\$454.23
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40
SEWERAGE	\$138.62	\$0.00	\$6.93	\$0.00	\$145.55
WATER	\$98.31	\$0.00	\$4.91	\$0.00	\$103.22
0106056	2926 CANIFF				
41 006 02 0022 301	Active		\$471.79	\$70.77	\$542.56
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55
SEWERAGE	\$76.31	\$0.00	\$3.35	\$0.00	\$79.66
SWR IND WASTE C	\$39.95	\$0.00	\$1.35	\$0.00	\$41.30
WATER	\$54.88	\$0.00	\$2.40	\$0.00	\$57.28
0105121	3407 CANIFF				
41 007 14 0008 300	Active		\$516.43	\$77.46	\$593.89
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$240.97	\$0.00	\$15.28	\$0.00	\$256.25
RTS CHARGE WATE	\$94.41	\$0.00	\$6.28	\$0.00	\$100.69
SEWERAGE	\$71.70	\$0.00	\$4.80	\$0.00	\$76.50
SWR IND WASTE C	\$26.94	\$0.00	\$1.80	\$0.00	\$28.74
WATER	\$50.85	\$0.00	\$3.40	\$0.00	\$54.25
0349018	3892 CANIFF				
41 008 02 0142 301	Active		\$403.54	\$60.53	\$464.07
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75
SEWERAGE	\$52.74	\$0.00	\$1.91	\$0.00	\$54.65
WATER	\$36.46	\$0.00	\$1.38	\$0.00	\$37.84
0362064	2686 CARPENTER				
41 004 01 0037 000	Active		\$1713.33	\$257.00	\$1970.33
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account #	Service Address	Customer Name			
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$39.66
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
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
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
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
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
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	
0104030	9301 CONANT					
41 006 01 0543 301	Active		\$325.99	\$48.90		\$374.89
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SEWERAGE	\$9.46	\$0.00	\$0.47	\$0.00	\$9.93	
SWR IND WASTE C	\$39.95	\$0.00	\$1.35	\$0.00	\$41.30	
WATER	\$7.10	\$0.00	\$0.36	\$0.00	\$7.46	
0104040	9421 CONANT					
41 006 01 0478 000	Active		\$513.06	\$76.96		\$590.02
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$42.11	\$0.00	\$4.59	\$0.00	\$46.70	
RTS CHARGE WATE	\$12.59	\$0.00	\$1.89	\$0.00	\$14.48	
SEWERAGE	\$258.12	\$0.00	\$2.63	\$0.00	\$260.75	
SWR IND WASTE C	\$5.39	\$0.00	\$0.81	\$0.00	\$6.20	
WATER	\$183.06	\$0.00	\$1.87	\$0.00	\$184.93	
0104252	9500 CONANT					
41 008 02 0019 303	Active		\$138.73	\$20.81		\$159.54
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$45.97	\$0.00	\$3.06	\$0.00	\$49.03	
RTS CHARGE WATE	\$12.59	\$0.00	\$1.26	\$0.00	\$13.85	
SEWERAGE	\$38.24	\$0.00	\$3.82	\$0.00	\$42.06	
SWR IND WASTE C	\$3.59	\$0.00	\$0.36	\$0.00	\$3.95	
WATER	\$27.12	\$0.00	\$2.72	\$0.00	\$29.84	
0104054	9533 CONANT					
41 006 01 0412 000	Active		\$368.11	\$55.22		\$423.33
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SEWERAGE	\$43.05	\$0.00	\$1.20	\$0.00	\$44.25	
SWR IND WASTE C	\$26.63	\$0.00	\$0.90	\$0.00	\$27.53	
WATER	\$28.17	\$0.00	\$0.86	\$0.00	\$29.03	
0104074	9801 CONANT					
41 006 01 0240 000	Active		\$381.28	\$57.19		\$438.47
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$167.93	\$0.00	\$8.40	\$0.00	\$176.33	
RTS CHARGE WATE	\$69.23	\$0.00	\$3.46	\$0.00	\$72.69	
SEWERAGE	\$62.14	\$0.00	\$3.11	\$0.00	\$65.25	

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	\$19.75	\$0.00	\$0.99	\$0.00	\$20.74
WATER	\$44.07	\$0.00	\$2.20	\$0.00	\$46.27
0104234	10000 CONANT				
41 008 02 0080 301	Active		\$308.60	\$46.29	\$354.89
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0213226	2472 DANFORTH				
41 002 04 0343 000	Active		\$3787.52	\$568.13	\$4355.65
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0211096	2235 DENTON				
41 001 01 0056 000	Active		\$406.75	\$61.01	\$467.76
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0224162	9740 DEQUINDRE				
41 003 09 0008 000	Active		\$185.24	\$27.79	\$213.03
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
0227010	3326 DOREMUS				
41 006 01 0451 000	Active		\$231.48	\$34.72	\$266.20
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			
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq
WATER	\$44.07	\$0.00	\$2.21	\$0.00	\$46.28
0227102	3459 DOREMUS				
41 006 01 0420 000	Active		\$720.17	\$108.03	\$828.20
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55
SANITATION SVC	\$84.00	\$0.00	\$3.50	\$0.00	\$87.50
SEWERAGE	\$208.28	\$0.00	\$8.10	\$0.00	\$216.38
WATER	\$143.17	\$0.00	\$5.82	\$0.00	\$148.99
0209014	3871 DOROTHY				
41 005 14 0169 000	Active		\$445.46	\$66.82	\$512.28
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55
SANITATION SVC	\$84.00	\$0.00	\$3.50	\$0.00	\$87.50
SEWERAGE	\$52.51	\$0.00	\$1.67	\$0.00	\$54.18
WATER	\$35.27	\$0.00	\$1.21	\$0.00	\$36.48
0350014	11381 DYAR				
41 004 06 0020 304	Active		\$157.89	\$23.68	\$181.57
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$39.66
SANITATION SVC	\$21.00	\$0.00	\$1.05	\$0.00	\$22.05
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0350031	11477 DYAR				
41 004 06 0024 307	Active		\$25.00	\$3.75	\$28.75
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0107074	2736 EDWIN				
41 003 04 0299 000	Active		\$311.05	\$46.66	\$357.71
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55
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

Account #	Service Address	Customer Name				
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	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.50	\$0.00	\$0.00	\$0.00	\$0.50	
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	\$168.91	\$0.00	\$1.53	\$0.00	\$170.44	
RTS CHARGE WATE	\$50.23	\$0.00	\$0.63	\$0.00	\$50.86	
SANITATION SVC	\$28.00	\$0.00	\$0.35	\$0.00	\$28.35	
SEWERAGE	\$79.40	\$0.00	\$0.48	\$0.00	\$79.88	
WATER	\$45.98	\$0.00	\$0.34	\$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	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWERAGE	\$19.12	\$0.00	\$0.96	\$0.00	\$20.08	
WATER	\$13.56	\$0.00	\$0.68	\$0.00	\$14.24	
0236128	2682 EVALINE					
41 003 04 0234 000	Active		\$394.64	\$59.20		\$453.84
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$47.40	\$0.00	\$1.43	\$0.00	\$48.83	
WATER	\$33.71	\$0.00	\$1.05	\$0.00	\$34.76	
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	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWERAGE	\$95.60	\$0.00	\$4.78	\$0.00	\$100.38	
WATER	\$41.71	\$0.00	\$3.40	\$0.00	\$45.11	
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	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40	
SEWERAGE	\$9.56	\$0.00	\$0.48	\$0.00	\$10.04	
WATER	\$6.78	\$0.00	\$0.34	\$0.00	\$7.12	

Account #	Service Address	Customer Name				
Parcel #	Status	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	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$17.01	\$0.00	\$1.40	\$0.00	\$18.41	
SEWERAGE	\$28.68	\$0.00	\$3.10	\$0.00	\$31.78	
WATER	\$20.34	\$0.00	\$2.21	\$0.00	\$22.55	
0356076	11721 FLEMING					
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	
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	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0229134	9327 GALLAGHER					
41 006 01 0608 000	Active		\$437.62	\$65.64		\$503.26
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$77.84	\$0.00	\$2.87	\$0.00	\$80.71	
WATER	\$43.80	\$0.00	\$2.06	\$0.00	\$45.86	
0366082	11690 GALLAGHER					
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	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWERAGE	\$9.56	\$0.00	\$0.48	\$0.00	\$10.04	
WATER	\$3.73	\$0.00	\$0.34	\$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	
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18	
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$39.66	
SANITATION SVC	\$21.00	\$0.00	\$1.05	\$0.00	\$22.05	
SEWERAGE	\$14.34	\$0.00	\$0.72	\$0.00	\$15.06	
WATER	\$10.17	\$0.00	\$0.51	\$0.00	\$10.68	
0214079	2500 GOODSON					
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
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$1449.71	\$0.00	\$60.26	\$0.00	\$1509.97
RTS CHARGE WATE	\$603.19	\$0.00	\$25.14	\$0.00	\$628.33
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75
SEWERAGE	\$38.15	\$0.00	\$1.68	\$0.00	\$39.83
SWR IND WASTE C	\$212.95	\$0.00	\$7.20	\$0.00	\$220.15
WATER	\$27.44	\$0.00	\$1.20	\$0.00	\$28.64
0219032	3200 JACOB				
41 005 04 0028 000	Active		\$282.96	\$42.44	\$325.40
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40
SEWERAGE	\$90.82	\$0.00	\$4.54	\$0.00	\$95.36
WATER	\$64.41	\$0.00	\$3.23	\$0.00	\$67.64
0102040	8910 JOS CAMPAU				
41 005 08 0005 301	Active		\$336.43	\$50.46	\$386.89
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COPY FEE	\$1.50	\$0.00	\$0.08	\$0.00	\$1.58
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$39.95	\$0.00	\$1.35	\$0.00	\$41.30
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0102046	9006 JOS CAMPAU				
41 005 07 0010 300	Active		\$1207.74	\$181.16	\$1388.90
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$671.72	\$0.00	\$33.60	\$0.00	\$705.32
RTS CHARGE WATE	\$276.92	\$0.00	\$13.84	\$0.00	\$290.76
SEWERAGE	\$71.70	\$0.00	\$3.60	\$0.00	\$75.30
SWR IND WASTE C	\$79.00	\$0.00	\$3.96	\$0.00	\$82.96
WATER	\$50.85	\$0.00	\$2.55	\$0.00	\$53.40
0102082	9410 JOS CAMPAU				
41 006 04 0024 000	Active		\$1656.32	\$248.45	\$1904.77
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
RTS CHARGE SEWE	\$996.69	\$0.00	\$41.45	\$0.00	\$1038.14
RTS CHARGE WATE	\$414.69	\$0.00	\$17.27	\$0.00	\$431.96
SEWERAGE	\$4.78	\$0.00	\$0.24	\$0.00	\$5.02
SWR IND WASTE C	\$146.44	\$0.00	\$4.95	\$0.00	\$151.39
WATER	\$3.39	\$0.00	\$0.17	\$0.00	\$3.56
0102094	9446 JOS CAMPAU				
41 006 04 0029 000	Active		\$155.66	\$23.35	\$179.01
DPS SVC TURN ON	\$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
RTS CHARGE SEWE	\$91.59	\$0.00	\$6.12	\$0.00	\$97.71
RTS CHARGE WATE	\$37.77	\$0.00	\$2.52	\$0.00	\$40.29
SEWERAGE	\$0.00	\$0.00	\$0.24	\$0.00	\$0.24
SWR IND WASTE C	\$16.17	\$0.00	\$1.08	\$0.00	\$17.25
WATER	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
0102158	10212 JOS CAMPAU				
41 006 02 0010 301	First Bill		\$599.04	\$89.86	\$688.90
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	\$376.70	\$0.00	\$11.21	\$0.00	\$387.91
RTS CHARGE WATE	\$156.55	\$0.00	\$4.70	\$0.00	\$161.25
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$48.53	\$0.00	\$1.35	\$0.00	\$49.88
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0102160	10218 JOS CAMPAU				
41 006 02 0011 301	Active		\$763.21	\$114.48	\$877.69
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	\$453.03	\$0.00	\$18.85	\$0.00	\$471.88
RTS CHARGE WATE	\$188.50	\$0.00	\$7.84	\$0.00	\$196.34
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SWR IND WASTE C	\$66.49	\$0.00	\$2.25	\$0.00	\$68.74
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0103218	11425 JOS CAMPAU				
41 007 16 0135 000	Active		\$115.32	\$17.30	\$132.62
DPS SVC TURN ON	\$0.00	\$0.00	\$1.25	\$0.00	\$1.25
RTS CHARGE SEWE	\$0.00	\$0.00	\$3.57	\$0.00	\$3.57
RTS CHARGE WATE	\$0.00	\$0.00	\$1.56	\$0.00	\$1.56
SEWERAGE	\$0.00	\$0.00	\$48.53	\$0.00	\$48.53
SWR IND WASTE C	\$0.00	\$0.00	\$33.58	\$0.00	\$33.58
WATER	\$0.00	\$0.00	\$26.83	\$0.00	\$26.83
0102608	12200 JOS CAMPAU				
41 007 12 0024 302	Active		\$275.28	\$41.29	\$316.57
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$152.66	\$0.00	\$7.64	\$0.00	\$160.30
RTS CHARGE WATE	\$62.94	\$0.00	\$3.14	\$0.00	\$66.08
SEWERAGE	\$19.12	\$0.00	\$0.96	\$0.00	\$20.08
SWR IND WASTE C	\$13.88	\$0.00	\$0.70	\$0.00	\$14.58
WATER	\$13.56	\$0.00	\$0.68	\$0.00	\$14.24
0368060	11632 KLINGER				
41 007 13 0049 000	Active		\$204.12	\$30.62	\$234.74
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$6.12	\$0.00	\$97.71
RTS CHARGE WATE	\$37.77	\$0.00	\$2.52	\$0.00	\$40.29
SANITATION SVC	\$21.00	\$0.00	\$1.40	\$0.00	\$22.40
SEWERAGE	\$23.90	\$0.00	\$1.68	\$0.00	\$25.58
WATER	\$16.95	\$0.00	\$1.19	\$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	
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0368106	11745 KLINGER					
41 007 14 0064 000	Active		\$779.46	\$116.92		\$896.38
RTS CHARGE SEWE	\$209.75	\$0.00	\$7.45	\$0.00	\$217.20	
RTS CHARGE WATE	\$87.87	\$0.00	\$3.13	\$0.00	\$91.00	
SANITATION SVC	\$49.00	\$0.00	\$1.75	\$0.00	\$50.75	
SEWERAGE	\$237.24	\$0.00	\$11.41	\$0.00	\$248.65	
WATER	\$163.50	\$0.00	\$8.36	\$0.00	\$171.86	
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0368098	11760 KLINGER					
41 007 13 0028 000	Active		\$28.60	\$4.29		\$32.89
RTS CHARGE SEWE	\$22.06	\$0.00	\$1.53	\$0.00	\$23.59	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.70	\$0.00	\$0.70	
SEWERAGE	\$0.00	\$0.00	\$2.15	\$0.00	\$2.15	
WATER	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53	
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0369026	12080 KLINGER					
41 007 13 0014 000	Active		\$696.34	\$104.45		\$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	
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0369044	12134 KLINGER					
41 007 13 0005 000	Active		\$334.35	\$50.15		\$384.50
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18	
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$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	
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0230098	9460 MCDOUGALL					
41 006 04 0184 000	Active		\$377.41	\$56.61		\$434.02
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$6.12	\$0.00	\$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	
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0364184	11615 MCDOUGALL					
41 006 03 0052 000	Active		\$2.85	\$0.43		\$3.28
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	
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	
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	
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	
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	
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
0351130	11620 NAGEL				
41 004 03 0210 000	Active		\$324.33	\$48.65	\$372.98
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75
SEWERAGE	\$8.55	\$0.00	\$0.00	\$0.00	\$8.55
WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73
0351162	12038 NAGEL				
41 004 03 0228 000	Active		\$572.94	\$85.94	\$658.88
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75
SEWERAGE	\$147.85	\$0.00	\$5.98	\$0.00	\$153.83
WATER	\$103.77	\$0.00	\$4.29	\$0.00	\$108.06
0351204	12140 NAGEL				
41 004 03 0245 000	Active		\$52.63	\$7.89	\$60.52
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
0359134	2322 NEIBEL				
41 004 01 0091 000	Active		\$224.69	\$33.70	\$258.39
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
0359126	2346 NEIBEL				
41 004 01 0095 000	Active		\$324.33	\$48.65	\$372.98
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$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
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
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
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
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
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
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
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75
SEWERAGE	\$55.31	\$0.00	\$0.48	\$0.00	\$55.79
WATER	\$35.93	\$0.00	\$0.34	\$0.00	\$36.27
0353049	11339 ST AUBIN				
41 004 03 0325 000	Active		\$422.82	\$63.42	\$486.24
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75
SEWERAGE	\$68.34	\$0.00	\$2.84	\$0.00	\$71.18
WATER	\$38.46	\$0.00	\$2.13	\$0.00	\$40.59
0353072	11411 ST AUBIN				
41 004 03 0313 000	Active		\$166.13	\$24.92	\$191.05
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$53.34	\$0.00	\$3.06	\$0.00	\$56.40
RTS CHARGE WATE	\$12.59	\$0.00	\$1.26	\$0.00	\$13.85
SANITATION SVC	\$14.00	\$0.00	\$1.40	\$0.00	\$15.40
SEWERAGE	\$43.02	\$0.00	\$4.06	\$0.00	\$47.08
WATER	\$30.51	\$0.00	\$2.89	\$0.00	\$33.40
0353092	11527 ST AUBIN				
41 004 03 0303 000	Active		\$368.08	\$55.21	\$423.29
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	\$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	\$8.55	\$0.00	\$0.00	\$0.00	\$8.55
WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73
0352098	11550 ST AUBIN				
41 004 02 0051 000	Active		\$171.56	\$25.73	\$197.29
COPY FEE	\$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	\$7.00	\$0.00	\$0.70	\$0.00	\$7.70
SEWERAGE	\$62.14	\$0.00	\$5.98	\$0.00	\$68.12
WATER	\$44.07	\$0.00	\$4.23	\$0.00	\$48.30
0352142	12004 ST AUBIN				
41 004 02 0027 000	Active		\$1.68	\$0.25	\$1.93
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	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53
RTS CHARGE WATE	\$0.00	\$0.00	\$0.15	\$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
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70
SEWERAGE	\$397.12	\$0.00	\$42.79	\$0.00	\$439.91
WATER	\$254.25	\$0.00	\$30.34	\$0.00	\$284.59
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	\$26.25
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75
SEWERAGE	\$120.10	\$0.00	\$4.30	\$0.00	\$124.40
WATER	\$76.00	\$0.00	\$3.10	\$0.00	\$79.10
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
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$115.71	\$0.00	\$6.12	\$0.00	\$121.83
RTS CHARGE WATE	\$37.77	\$0.00	\$2.52	\$0.00	\$40.29
SANITATION SVC	\$42.00	\$0.00	\$2.80	\$0.00	\$44.80
SEWERAGE	\$76.48	\$0.00	\$5.26	\$0.00	\$81.74
WATER	\$54.24	\$0.00	\$3.74	\$0.00	\$57.98
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
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70
SEWERAGE	\$47.80	\$0.00	\$2.39	\$0.00	\$50.19
WATER	\$33.90	\$0.00	\$1.70	\$0.00	\$35.60
0347124	5116 TROWBRIDGE				
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
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	\$266.12	\$0.00	\$10.73	\$0.00	\$276.85
WATER	\$186.77	\$0.00	\$7.72	\$0.00	\$194.49
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	
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	\$84.00	\$0.00	\$3.50	\$0.00	\$87.50	
SEWERAGE	\$891.07	\$0.00	\$43.74	\$0.00	\$934.81	
WATER	\$629.40	\$0.00	\$31.02	\$0.00	\$660.42	
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0238148	2986 YEMANS					
41 006 03 0022 000	Active		\$77.32		\$11.60	\$88.92
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWERAGE	\$14.34	\$0.00	\$0.72	\$0.00	\$15.06	
WATER	\$9.17	\$0.00	\$0.46	\$0.00	\$9.63	
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0240138	3317 YEMANS					
41 006 01 0191 000	Active		\$2.92		\$0.44	\$3.36
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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	\$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	\$0.24	\$0.00	\$0.24	
WATER	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17	
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0240102	3456 YEMANS					
41 006 01 0231 000	Active		\$639.80		\$95.97	\$735.77
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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	\$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	\$166.45	\$0.00	\$6.67	\$0.00	\$173.12	
WATER	\$107.08	\$0.00	\$4.80	\$0.00	\$111.88	
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0357128	2310 ZINOW					
41 004 01 0350 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	
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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0357114	2352 ZINOW					
41 004 01 0357 000	Active		\$42.40		\$6.36	\$48.76
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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	

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

Thursday, November 14, 2019

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0102040	8910 JOS CAMPAU					
41 005 08 0005 301	Active		\$283.24	\$42.49		\$325.73
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90	
SWR IND WASTE C	\$26.95	\$0.00	\$1.62	\$0.00	\$28.57	
WATER	\$58.61	\$0.00	\$3.10	\$0.00	\$61.71	
0102082	9410 JOS CAMPAU					
41 006 04 0024 000	Active		\$1553.05	\$232.96		\$1786.01
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$68.54	\$0.00	\$3.43	\$0.00	\$71.97	
SEWER	\$157.04	\$0.00	\$7.85	\$0.00	\$164.89	
SEWERAGE	\$808.85	\$0.00	\$40.44	\$0.00	\$849.29	
SWR IND WASTE C	\$98.75	\$0.00	\$5.94	\$0.00	\$104.69	
WATER	\$344.17	\$0.00	\$18.04	\$0.00	\$362.21	
0102124	9708 JOS CAMPAU					
41 006 04 0051 000	Active		\$567.41	\$85.11		\$652.52
COPY FEE	\$0.50	\$0.00	\$0.03	\$0.00	\$0.53	
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$68.54	\$0.00	\$3.43	\$0.00	\$71.97	
SEWER	\$157.04	\$0.00	\$7.85	\$0.00	\$164.89	
SEWERAGE	\$166.50	\$0.00	\$8.33	\$0.00	\$174.83	
SWR IND WASTE C	\$22.01	\$0.00	\$1.26	\$0.00	\$23.27	
WATER	\$75.64	\$0.00	\$3.78	\$0.00	\$79.42	
0102128	9716 JOS CAMPAU					
41 006 04 0051 000	Active		\$427.72	\$64.16		\$491.88
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$260.15	\$0.00	\$13.01	\$0.00	\$273.16	
SWR IND WASTE C	\$0.00	\$0.00	\$0.27	\$0.00	\$0.27	
WATER	\$48.97	\$0.00	\$9.76	\$0.00	\$58.73	
0102160	10218 JOS CAMPAU					
41 006 02 0011 301	Active		\$466.35	\$69.95		\$536.30
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	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
0103148	10001 JOS CAMPAU				
41 003 04 0140 300	First Bill		\$700.23	\$105.03	\$805.26
CAP IMPR FEE-SE	\$25.80	\$0.00	\$0.00	\$0.00	\$25.80
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC CALL -D	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55
SEWERAGE	\$346.99	\$0.00	\$2.37	\$0.00	\$349.36
SWR IND WASTE C	\$86.40	\$0.00	\$0.27	\$0.00	\$86.67
WATER	\$171.06	\$0.00	\$1.33	\$0.00	\$172.39
0103218	11425 JOS CAMPAU				
16070013501350	Active		\$2723.21	\$408.48	\$3131.69
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
RTS CHARGE WATE	\$31.15	\$0.00	\$1.56	\$0.00	\$32.71
SEWER	\$71.38	\$0.00	\$3.57	\$0.00	\$74.95
SEWERAGE	\$970.53	\$0.00	\$48.53	\$0.00	\$1019.06
SWR IND WASTE C	\$956.86	\$0.00	\$49.91	\$0.00	\$1006.77
WATER	\$536.64	\$0.00	\$26.83	\$0.00	\$563.47
0103224	11435 JOS CAMPAU				
41 007 16 0138 300	Active		\$56.99	\$8.55	\$65.54
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$9.46	\$0.00	\$0.47	\$0.00	\$9.93
SWR IND WASTE C	\$0.00	\$0.00	\$0.27	\$0.00	\$0.27
WATER	\$3.37	\$0.00	\$0.36	\$0.00	\$3.73
0103274	11941 JOS CAMPAU				
41 004 01 0302 000	Inactive-Paid		\$1425.36	\$213.80	\$1639.16
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$31.15	\$0.00	\$0.00	\$0.00	\$31.15
SEWER	\$71.38	\$0.00	\$0.00	\$0.00	\$71.38
SEWERAGE	\$743.90	\$0.00	\$30.57	\$0.00	\$774.47
SWR IND WASTE C	\$35.92	\$0.00	\$1.80	\$0.00	\$37.72
WATER	\$491.05	\$0.00	\$19.59	\$0.00	\$510.64
0104026	9213 CONANT				
41 005 02 0068 303	Active		\$622.66	\$93.40	\$716.06
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			
Parcel #	Status		Delinquent Amt	Additional Penalty	Delinquent Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
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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	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$18.92	\$0.00	\$0.95	\$0.00	\$19.87	
SWR IND WASTE C	\$0.00	\$0.00	\$0.27	\$0.00	\$0.27	
WATER	\$10.51	\$0.00	\$0.71	\$0.00	\$11.22	
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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	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$160.94	\$0.00	\$8.07	\$0.00	\$169.01	
SWR IND WASTE C	\$17.95	\$0.00	\$1.08	\$0.00	\$19.03	
WATER	\$60.49	\$0.00	\$3.82	\$0.00	\$64.31	
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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	
RTS CHARGE WATE	\$78.05	\$0.00	\$4.98	\$0.00	\$83.03	
SEWER	\$228.41	\$0.00	\$11.42	\$0.00	\$239.83	
SEWERAGE	\$0.00	\$0.00	\$1.42	\$0.00	\$1.42	
SWR IND WASTE C	\$0.00	\$0.00	\$0.18	\$0.00	\$0.18	
WATER	\$0.00	\$0.00	\$1.07	\$0.00	\$1.07	
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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	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$142.58	\$0.00	\$5.00	\$0.00	\$147.58	
SWR IND WASTE C	\$21.56	\$0.00	\$0.81	\$0.00	\$22.37	
WATER	\$71.14	\$0.00	\$2.40	\$0.00	\$73.54	
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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	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.58	\$0.00	\$7.13	\$0.00	\$149.71	
SWR IND WASTE C	\$21.56	\$0.00	\$1.35	\$0.00	\$22.91	
WATER	\$67.45	\$0.00	\$3.56	\$0.00	\$71.01	
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0105040	2301 CANIFF					
41 004 02 0333 000	Active		\$300.63	\$45.09		\$345.72

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
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$128.38	\$0.00	\$7.15	\$0.00	\$135.53
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94
0106026	2206 CANIFF				
41 003 05 0200 000	Inactive-Balanc		\$309.49	\$46.42	\$355.91
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90
SWR IND WASTE C	\$26.95	\$0.00	\$1.62	\$0.00	\$28.57
WATER	\$58.61	\$0.00	\$3.10	\$0.00	\$61.71
0106056	2926 CANIFF				
41 006 02 0022 301	Active		\$304.14	\$45.62	\$349.76
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$137.85	\$0.00	\$6.90	\$0.00	\$144.75
SWR IND WASTE C	\$21.56	\$0.00	\$1.35	\$0.00	\$22.91
WATER	\$63.80	\$0.00	\$3.37	\$0.00	\$67.17
0106118	3356 CANIFF				
41 006 01 0011 000	Active		\$898.51	\$134.78	\$1033.29
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55
SEWERAGE	\$530.93	\$0.00	\$5.21	\$0.00	\$536.14
WATER	\$317.90	\$0.00	\$3.46	\$0.00	\$321.36
0107074	2736 EDWIN				
41 003 04 0299 000	Active		\$457.69	\$68.65	\$526.34
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$213.70	\$0.00	\$10.70	\$0.00	\$224.40
WATER	\$114.08	\$0.00	\$5.80	\$0.00	\$119.88
0209014	3871 DOROTHY				
41 005 14 0169 000	Active		\$505.21	\$75.78	\$580.99
CAP IMPR FEE-SE	\$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	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$237.35	\$0.00	\$11.86	\$0.00	\$249.21	
WATER	\$118.06	\$0.00	\$6.68	\$0.00	\$124.74	
0211074	2305 DENTON					
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	
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	
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	
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	
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			
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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			
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	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SANITATION SVC	\$21.00	\$0.00	\$0.70	\$0.00	\$21.70	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$105.77	\$0.00	\$5.70	\$0.00	\$111.47	
WATER	\$51.51	\$0.00	\$3.38	\$0.00	\$54.89	
0233138	2711 EDWIN					
41 003 04 0257 000	Active		\$16.50	\$2.48		\$18.98
DPS SVC TURN ON	\$12.43	\$0.00	\$1.25	\$0.00	\$13.68	
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	\$0.00	\$0.00	\$1.43	\$0.00	\$1.43	
SEWERAGE	\$0.00	\$0.00	\$0.24	\$0.00	\$0.24	
WATER	\$0.00	\$0.00	\$0.18	\$0.00	\$0.18	
0233264	5075 EDWIN					
41 008 01 0549 000	Inactive-Paid		\$399.95	\$59.99		\$459.94
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
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 SPEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$28.00	\$0.00	\$0.70	\$0.00	\$28.70	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$85.48	\$0.00	\$2.14	\$0.00	\$87.62	
WATER	\$46.22	\$0.00	\$1.16	\$0.00	\$47.38	
0236072	2276 EVALINE					
41 003 03 0273 000	Active		\$126.49	\$18.97		\$145.46
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$14.18	\$0.00	\$1.43	\$0.00	\$15.61	
WATER	\$0.00	\$0.00	\$0.62	\$0.00	\$0.62	
0239144	2935 YEMANS					
41 006 02 0207 000	Active		\$327.24	\$49.09		\$376.33
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	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90	
WATER	\$60.83	\$0.00	\$3.10	\$0.00	\$63.93	
0239152	2955 YEMANS					
41 006 02 0203 000	Active		\$204.21	\$30.63		\$234.84

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	\$56.00	\$0.00	\$2.80	\$0.00	\$58.80
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$71.28	\$0.00	\$4.29	\$0.00	\$75.57
WATER	\$24.92	\$0.00	\$1.86	\$0.00	\$26.78
0239164	2999 YEMANS				
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
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
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
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
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
0344158	5234 BELMONT				
41 008 01 0387 000	Inactive-Paid		\$210.00	\$31.50	\$241.50
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
0345030	2037 TROWBRIDGE				
41 003 05 0155 000	Active		\$43.71	\$6.56	\$50.27
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
0345060	2137 TROWBRIDGE				
41 003 05 0138 000	Active		\$358.80	\$53.82	\$412.62
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 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
0345164	3031 TROWBRIDGE				
41 006 02 0066 301	Inactive-Vacant		\$703.20	\$105.48	\$808.68
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
0346056	2118 TROWBRIDGE				
41 003 05 0128 000	Inactive-Balanc		\$244.66	\$36.70	\$281.36
PARTS WHOLE MTR	\$185.00	\$0.00	\$9.25	\$0.00	\$194.25
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
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
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$388.71	\$0.00	\$19.45	\$0.00	\$408.16
WATER	\$235.78	\$0.00	\$12.34	\$0.00	\$248.12
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
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	\$9.46	\$0.00	\$0.47	\$0.00	\$9.93
WATER	\$1.51	\$0.00	\$0.36	\$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	\$26.25
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$141.16	\$0.00	\$7.15	\$0.00	\$148.31
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94
0350044	11709 DYAR				
41 004 05 0061 000	Active		\$1399.12	\$209.87	\$1608.99
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENALTY - TAMPE	\$500.00	\$0.00	\$25.00	\$0.00	\$525.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$426.55	\$0.00	\$21.33	\$0.00	\$447.88
WATER	\$254.96	\$0.00	\$13.77	\$0.00	\$268.73
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	\$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	\$21.00	\$0.00	\$0.70	\$0.00	\$21.70
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEWERAGE	\$189.71	\$0.00	\$6.64	\$0.00	\$196.35
WATER	\$115.48	\$0.00	\$4.09	\$0.00	\$119.57
0351130	11620 NAGEL				
41 004 03 0210 000	Active		\$199.00	\$29.85	\$228.85

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	
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	
0351162	12038 NAGEL					
41 004 03 0228 000	Active		\$583.00	\$87.45		\$670.45
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
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	
0351210	12158 NAGEL					
41 004 03 0248 000	Active		\$500.27	\$75.04		\$575.31
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$242.08	\$0.00	\$12.11	\$0.00	\$254.19	
WATER	\$125.83	\$0.00	\$6.84	\$0.00	\$132.67	
0352046	11332 ST AUBIN					
41 004 02 0078 000	Active		\$1353.32	\$203.00		\$1556.32
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$705.62	\$0.00	\$35.29	\$0.00	\$740.91	
WATER	\$474.76	\$0.00	\$24.24	\$0.00	\$499.00	
0352088	11520 ST AUBIN					
41 004 02 0056 000	Active		\$769.55	\$115.43		\$884.98
DPS SVC CALL -	\$125.97	\$0.00	\$2.50	\$0.00	\$128.47	
DPS SVC TURN ON	\$0.00	\$0.00	\$1.25	\$0.00	\$1.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SANITATION SVC	\$21.00	\$0.00	\$0.70	\$0.00	\$21.70	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$331.44	\$0.00	\$9.00	\$0.00	\$340.44	
WATER	\$230.82	\$0.00	\$5.86	\$0.00	\$236.68	
0352098	11550 ST AUBIN					
41 004 02 0051 000	Active		\$22.46	\$3.37		\$25.83
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service 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
0353092	11527 ST AUBIN				
41 004 03 0303 000	Active		\$332.51	\$49.88	\$382.39
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$141.16	\$0.00	\$7.15	\$0.00	\$148.31
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94
0356192	2414 WHALEN				
41 004 02 0497 000	Active		\$122.83	\$18.42	\$141.25
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
0357028	2352 PULASKI				
41 004 01 0444 000	Active		\$327.94	\$49.19	\$377.13
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
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
0357064	2371 PULASKI				
41 004 01 0424 000	Inactive-Paid		\$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 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
0357098	2400 ZINOW				
41 004 01 0365 000	Active		\$356.66	\$53.50	\$410.16
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
PENALTY - NSF	\$25.95	\$0.00	\$2.00	\$0.00	\$27.95

Account #	Service 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
0357128	2310 ZINOW				
41 004 01 0350 000	Active		\$314.66	\$47.20	\$361.86
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10
SEWER	\$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
0359056	2633 BOTSFORD				
41 004 01 0147 000	Active		\$716.50	\$107.48	\$823.98
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SANITATION SVC	\$35.00	\$0.00	\$1.75	\$0.00	\$36.75
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$345.97	\$0.00	\$17.30	\$0.00	\$363.27
WATER	\$209.74	\$0.00	\$11.18	\$0.00	\$220.92
0359104	2418 NEIBEL				
41 004 01 0107 000	Active		\$288.41	\$43.26	\$331.67
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$141.16	\$0.00	\$7.15	\$0.00	\$148.31
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94
0359126	2346 NEIBEL				
41 004 01 0095 000	Active		\$312.75	\$46.91	\$359.66
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
0360208	2603 WHALEN				
41 007 15 0022 000	Active		\$56.68	\$8.50	\$65.18
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98

Account #	Service Address	Customer Name			
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent 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
0361032	2614 PULASKI				
41 004 01 0460 000	Active		\$105.46	\$15.82	\$121.28
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
0362144	11405 MITCHELL				
41 007 04 0021 000	Active		\$351.07	\$52.66	\$403.73
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
0363088	11740 MITCHELL				
41 007 06 0024 000	Active		\$564.76	\$84.71	\$649.47
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
0365116	12092 CHAREST				
41 007 09 0016 000	Active		\$364.21	\$54.63	\$418.84
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98
SEWERAGE	\$166.40	\$0.00	\$8.33	\$0.00	\$174.73
WATER	\$72.07	\$0.00	\$4.00	\$0.00	\$76.07
0366154	12133 GALLAGHER				
41 007 09 0032 000	Active		\$1079.89	\$161.98	\$1241.87
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	
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0367082	11710 SOBIESKI					
41 007 14 0128 000	Active		\$591.84		\$88.78	\$680.62
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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	
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0370026	11400 MORAN					
41 007 13 0232 000	Active		\$118.55		\$17.78	\$136.33
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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	

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

Report Options: All Accounts

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