Delinquent Tax Register

Thursday, May 28, 2020

Account # Parcel #	Service Addre Status		nquent Amt	Customer Nam Additional Pe	e nalty Delino	uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0213098	2419 ANDRUS					
41 002 04 0417 000	Active		\$311.80	Ş	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	Ş	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	\$3	63.33	\$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		<i>\$3.65</i>	\$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 Addres	S		Customer Name	<u> </u>	
Parcel #	Status	Deli	nquent Amt A	dditional Per	nalty Deling	quent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWERAGE	\$0.00	\$0.00	\$0.48	\$0.00	\$0.48	
WATER	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34	
0105062	2379 CANIFF					<u> </u>
	Active		\$394.98	Ş	9.25	\$454.23
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE SEWE					\$64.12	
	\$61.06	\$0.00	\$3.06	\$0.00	·	
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	ŞŢ	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					
	Active		<i>\$516.43</i>	Ş	77.46	\$593.89
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
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	Şe	50.53	\$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 41 004 01 0037 000	2686 CARPENTER Active		<i>\$1713.33</i>	524	57.00	\$1970.33
						<u> </u>
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Addres			Customer Name		
Parcel #	Status				nalty Delind	quent 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	\$0.72	\$0.00	\$10.68	
0104026	9213 CONANT					
41 005 02 0068 303	Active		\$635.89	\$	95.38	<i>\$731.2</i> 7
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			\$4133.56	\$6.	20.03	\$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	
IENALII - NOF	70.00	70.00	72.UU	70.00	₽∠.00	

Account #	Service Addre			Customer Name		
Parcel #	Status		_	dditional Per		uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE SEWE	\$1449.71	\$0.00	\$60.26	\$0.00	\$1509.97	
RTS CHARGE WATE	\$572.67	\$0.00	\$25.14	\$0.00	\$597.81	
SEWERAGE	\$1025.21	\$0.00	\$38.44	\$0.00	\$1063.65	
SWR IND WASTE C	\$184.23	\$0.00	\$7.20	\$0.00	\$191.43	
WATER	\$740.21	\$0.00	\$27.43	\$0.00	\$767.64	
0104030	9301 CONANT					
41 006 01 0543 301	Active		\$325.99	\$4	18.90	\$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			\$513.06	Ş	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				\	
	Active		\$138.73	\$2	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 WATER	\$3.59 \$27.12	\$0.00 \$0.00	\$0.36 \$2.72	\$0.00 \$0.00	\$3.95 \$29.84	
0104054	OF 2.2 GONTANIE					
0104054 41 006 01 0412 000	9533 CONANT Active		\$368.11	Ş	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			\$1.20			
SWR IND WASTE C	\$43.05	\$0.00 \$0.00	\$0.90	\$0.00	\$44.25 \$27.53	
WATER	\$26.63 \$28.17	\$0.00	\$0.90	\$0.00 \$0.00	\$27.33	
0104074	9801 CONANT					
41 006 01 0240 000			\$381.28	Ş	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	
SHWENAGE	704.14	70.00	A ⊃ • T T	70.00	700.40	

Account #	Service Addres			Customer Name		
Parcel # Billing Item	Status Billings	Sales Tax	nquent Amt A Penalty	dditional Per Interest	Total Delq	uent Total
		Dates lax	remarcy	Inceresc	TOTAL DELY	
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	\$4	16.29	\$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			\$3787.52	\$50	58.13	\$4355.65
		* 0 00	* 0 0 0	* 0 00	* 0 00	
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$6	51.01	\$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	S75.41	\$0.00	S3.14	S0.00	5/8.33	
RTS CHARGE WATE	\$75.41 \$42.00	\$0.00 \$0.00	\$3.14 \$1.75	\$0.00 \$0.00	\$78.55 \$43.75	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SANITATION SVC SEWERAGE WATER	\$42.00 \$56.51 \$37.12	\$0.00 \$0.00 \$0.00	\$1.75 \$1.18	\$0.00 \$0.00	\$43.75 \$57.69	
SANITATION SVC SEWERAGE	\$42.00 \$56.51 \$37.12	\$0.00 \$0.00 \$0.00	\$1.75 \$1.18	\$0.00 \$0.00 \$0.00	\$43.75 \$57.69	\$213.03
SANITATION SVC SEWERAGE WATER 0224162	\$42.00 \$56.51 \$37.12	\$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89	\$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01	\$213.03
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active	\$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24	\$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01	\$213.03
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00	\$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00	\$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00	\$213.03
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT RTS CHARGE SEWE	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00 \$61.06	\$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00 \$3.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00 \$64.12	\$213.03
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00 \$61.06 \$25.18 \$24.81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00 \$3.06 \$1.26 \$1.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00 \$64.12 \$26.44 \$26.05	\$213.03
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00 \$61.06 \$25.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00 \$3.06 \$1.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00 \$64.12 \$26.44	\$213.03
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00 \$61.06 \$25.18 \$24.81 \$38.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00 \$3.06 \$1.26 \$1.24 \$1.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00 \$64.12 \$26.44 \$26.05 \$40.15	\$213.03
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00 \$61.06 \$25.18 \$24.81 \$38.24 \$27.12 3326 DOREMUS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00 \$3.06 \$1.26 \$1.24 \$1.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00 \$64.12 \$26.44 \$26.05 \$40.15	\$213.03
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0227010 41 006 01 0451 000	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00 \$61.06 \$25.18 \$24.81 \$38.24 \$27.12 3326 DOREMUS Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00 \$3.06 \$1.26 \$1.24 \$1.91 \$1.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00 \$64.12 \$26.44 \$26.05 \$40.15 \$28.48	
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0227010 41 006 01 0451 000 DPS SVC CALL -	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00 \$61.06 \$25.18 \$24.81 \$38.24 \$27.12 3326 DOREMUS Active \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00 \$3.06 \$1.26 \$1.24 \$1.91 \$1.36 \$231.48 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00 \$64.12 \$26.44 \$26.05 \$40.15 \$28.48	
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0227010 41 006 01 0451 000 DPS SVC CALL - DPS SVC TURN ON	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00 \$61.06 \$25.18 \$24.81 \$38.24 \$27.12 3326 DOREMUS Active \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00 \$3.06 \$1.26 \$1.24 \$1.91 \$1.36 \$231.48 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00 \$64.12 \$26.44 \$26.05 \$40.15 \$28.48 34.72 \$0.00 \$0.00	
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0227010 41 006 01 0451 000 DPS SVC CALL - DPS SVC TURN ON OVERPAYMENT	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00 \$61.06 \$25.18 \$24.81 \$38.24 \$27.12 3326 DOREMUS Active \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00 \$3.06 \$1.26 \$1.24 \$1.91 \$1.36 \$231.48 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00 \$64.12 \$26.44 \$26.05 \$40.15 \$28.48 \$40.15 \$28.48	
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0227010 41 006 01 0451 000 DPS SVC CALL - DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00 \$61.06 \$25.18 \$24.81 \$38.24 \$27.12 3326 DOREMUS Active \$0.00 \$0.00 \$0.00 \$0.00 \$61.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00 \$3.06 \$1.26 \$1.24 \$1.91 \$1.36 \$231.48 \$0.00 \$0.00 \$0.00 \$3.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00 \$64.12 \$26.44 \$26.05 \$40.15 \$28.48 34.72 \$0.00 \$0.00 \$0.00 \$64.12	
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0227010 41 006 01 0451 000 DPS SVC CALL - DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE RTS CHARGE SEWE RTS CHARGE WATE	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00 \$61.06 \$25.18 \$24.81 \$38.24 \$27.12 3326 DOREMUS Active \$0.00 \$0.00 \$0.00 \$61.06 \$25.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00 \$3.06 \$1.26 \$1.24 \$1.91 \$1.36 \$231.48 \$0.00 \$0.00 \$0.00 \$3.06 \$1.26	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00 \$64.12 \$26.44 \$26.05 \$40.15 \$28.48 34.72 \$0.00 \$0.00 \$0.00 \$64.12 \$26.44	
SANITATION SVC SEWERAGE WATER 0224162 41 003 09 0008 000 OVERPAYMENT RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0227010 41 006 01 0451 000 DPS SVC CALL - DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE	\$42.00 \$56.51 \$37.12 9740 DEQUINDRE Active \$0.00 \$61.06 \$25.18 \$24.81 \$38.24 \$27.12 3326 DOREMUS Active \$0.00 \$0.00 \$0.00 \$0.00 \$61.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.75 \$1.18 \$0.89 \$185.24 \$0.00 \$3.06 \$1.26 \$1.24 \$1.91 \$1.36 \$231.48 \$0.00 \$0.00 \$0.00 \$3.06	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43.75 \$57.69 \$38.01 27.79 \$0.00 \$64.12 \$26.44 \$26.05 \$40.15 \$28.48 34.72 \$0.00 \$0.00 \$0.00 \$64.12	

Account #	Service Addre	SS	(Customer Name		
Parcel # Billing Item	Status Billings	Delin Sales Tax	-	dditional Per Interest	nalty Delinquen Total Delq	t Total
WATER	\$44.07	\$0.00	\$2.21	\$0.00	\$46.28	

Parcel #	Status	Deli	nquent Amt A	Additional Pena	alty Delinq	uent Tota
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	8.03	\$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	6.82	\$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	3.68	\$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	\$40	6.66	\$357.71
CAD IMDD FFF CF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE		\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	٥٠.00	+0.00			
	\$0.00 \$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
DPS SVC TURN ON				\$0.00 \$0.00	\$188.75 \$78.55	
DPS SVC TURN ON RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55			
DPS SVC TURN ON RTS CHARGE SEWE RTS CHARGE WATE	\$181.20 \$75.41	\$0.00 \$0.00	\$7.55 \$3.14	\$0.00	\$78.55	

Account # Service Address Customer Name

Account #	Service Addres			Customer Name		
Parcel #	Status		_	Additional Pena		uent Tota
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0233242	3957 EDWIN					
0233242 41 008 02 0051 303			\$376.35	S.F.(5.45	\$432.80
41 000 02 0031 303	ACTIVE		\$3/6.33	\$50	0.45	\$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	\$0.40	\$0.00	\$46.32	
WAIEN	740.90	70.00	70.54	70.00	740.32	
0236020	1974 EVALINE					
41 003 03 0246 000	Active		\$86.95	\$13	3.04	\$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	9.20	\$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	\$1.45	\$0.00	\$34.76	
WAIER	333./1	\$0.00	\$1.05	ŞU.UU	\$34.76	
)237210	3873 EVALINE					
41 008 02 0065 301	Active		\$250.75	\$37	7.61	\$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					
	Active		\$137.12	\$20	0.57	\$157.69
11 002 04 0196 000						
41 002 04 0196 000 DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		\$0.00 \$0.00	\$0.00 \$3.06	\$0.00 \$0.00	\$0.00 \$64.12	
DPS SVC TURN ON	\$0.00					
DPS SVC TURN ON RTS CHARGE SEWE	\$0.00 \$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE SEWE RTS CHARGE WATE	\$0.00 \$61.06 \$25.18	\$0.00 \$0.00	\$3.06 \$1.26	\$0.00 \$0.00	\$64.12 \$26.44	

Account #	Service Address			Customer Name		
Parcel #	Status		_		nalty Deling	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0356006	11337 FLEMING					
41 004 02 0256 000	Active		\$163.30	Ş	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					
	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				<u> </u>	
41 006 01 0608 000			\$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 SEWE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
			\$2.87			
SEWERAGE WATER	\$77.84 \$43.80	\$0.00 \$0.00	\$2.87 \$2.06	\$0.00 \$0.00	\$80.71 \$45.86	
0366082 41 007 14 0288 000	11690 GALLAGHER Active	R	¢66.74		10 01	¢76 75
41 007 14 0200 000	ACCIVE		\$66.74	후. 	10.01	<i>\$76.75</i>
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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 GALLAGHE	R				
	Active		\$183.63	Ş	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					
	Active		\$1494.85	\$2	24.23	\$1719.08
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		, = 10 1 • 00	72.		, = / = 2 . 00

Account #	Service Addres	SS		Customer Name		
Parcel #	Status		_	dditional Pena	=	quent Tota
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	9.28	\$147.82
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$28.00	\$0.00	\$1.40 \$0.24	\$0.00	\$29.40 \$5.02	
SEWERAGE	\$4.78	\$0.00	•	\$0.00	•	
WATER -	\$3.39	\$0.00	\$0.17	\$0.00	\$3.56	
0214148	3143 GOODSON				\$75.00	
41 005 09 0039 000	Active		\$499.97	\$75	5.00	<i>\$574.97</i>
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$134.45	\$0.00	\$0.00	\$0.00	\$134.45	
RTS CHARGE WATE	\$50.23	\$0.00	\$0.00	\$0.00	\$50.23	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$176.40	\$0.00	\$0.00	\$0.00	\$176.40	
WATER	\$82.89	\$0.00	\$0.00	\$0.00	\$82.89	
0220028	3006 HANLEY					
41 005 07 0087 000	Active		\$601.29	\$9().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	2.22	\$247.02
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$6.12	\$0.00	\$128.24	
RTS CHARGE WATE	\$39.24	\$0.00	\$2.52	\$0.00	\$41.76	
SANITATION SVC	\$42.00	\$0.00	\$2.80	\$0.00	\$44.80	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0222118	3826 HOLBROOK					
41 008 01 0599 406	Active		\$2470.67	\$370	.60	\$2841.27

DPS SVC TURN ON

OVERPAYMENT

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Account #	Service Address			Customer Nam	-	_
Parcel #	Status		-		enalty Deling	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$1449.71	\$0.00	\$60.26	\$0.00	\$1509.97	
RTS CHARGE WATE	\$603.19	\$0.00	\$25.14	\$0.00	\$628.33	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$38.15	\$0.00	\$1.68	\$0.00	\$39.83	
SWR IND WASTE C	\$212.95	\$0.00	\$7.20	\$0.00	\$220.15	
WATER	\$27.44	\$0.00	\$1.20	\$0.00	\$28.64	
0219032	3200 JACOB					
41 005 04 0028 000			\$282.96	S	542.44	\$325.40
			, 202.30	,		
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	
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 CAMPAI					
41 005 08 0005 301		•	\$336.43	Ş	550.46	\$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 CAMPAI	U				
41 005 07 0010 300			\$1207.74	\$1	81.16	\$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 WATER	\$79.00 \$50.85	\$0.00 \$0.00	\$3.96 \$2.55	\$0.00 \$0.00	\$82.96 \$53.40	
010000	0.410 TOO CAMPA					
0102082 41 006 04 0024 000	9410 JOS CAMPAU Active	U	\$1656.32	\$2	248.45	\$1904.77
	40.00	20.00	20.00	20.00	<u> </u>	
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 CAMPAI	U				
41 006 04 0029 000	Active		\$155.66	Ş	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		_		nalty Deling	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$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 CAMPA					
41 006 02 0010 301	First Bill		\$599.04	\$8	39.86	\$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 CAMPA					
41 006 02 0011 301	Active		\$763.21	\$11	4.48	\$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 CAMPA					
	Active		\$115.32	\$1	7.30	\$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 CAMPA	AU				
41 007 12 0024 302			\$275.28	\$4	11.29	\$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			\$204.12	\$3	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	
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Account # Parcel #	Service Address Status		nament 7mt	Customer Name	e nalty Delinq	116n+ T0+0
Billing Item		Sales Tax			Total Delq	uent lota.
0368106	11745 KLINGER					
41 007 14 0064 000			\$779.46	\$1.	16.92	\$896.38
RTS CHARGE SEWE	\$209.75	\$0.00	\$7.45	\$0.00	\$217.20	
RTS CHARGE WATE	\$87.87	\$0.00	\$3.13	\$0.00	\$91.00	
SANITATION SVC	\$49.00	\$0.00	\$1.75	\$0.00	\$50.75	
SEWERAGE	\$237.24	\$0.00	\$11.41	\$0.00	\$248.65	
WATER	\$163.50	\$0.00	\$8.36	\$0.00	\$171.86	
0368098	11760 KLINGER					
41 007 13 0028 000			\$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	
0360036	12000 WITNIGED				<u> </u>	
0369026 41 007 13 0014 000	12080 KLINGER Active		\$696.34	\$1	04.45	\$800.79
		* 0 0 0				
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$91.59	\$0.00	\$0.00	\$0.00	\$91.59	
RTS CHARGE WATE	\$37.77	\$0.00	\$0.00	\$0.00	\$37.77	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$330.84	\$0.00	\$0.00	\$0.00	\$330.84	
WATER	\$180.14	\$0.00	\$0.00	\$0.00	\$180.14	
0369044	12134 KLINGER					
41 007 13 0005 000	Active		\$334.35	\$.	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	
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	
0364184	11615 MCDOUGAL	т.				
41 006 03 0052 000		ш	\$2.85		\$0.43	\$3.28
		* 0 . 7 . 7				·
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Addres	S		Customer Nam	ne	
Parcel #	Status				enalty Deling	quent 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 MCDOUGAI	ıL				
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	Ş	554.51	\$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	\$0.24	\$0.00	\$3.56	
0362144	11405 MITCHELI					
	Active	_	\$983.57	\$1	.47.54	\$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 WATER	\$362.93 \$258.76	\$0.00 \$0.00	\$16.00 \$11.42	\$0.00 \$0.00	\$378.93 \$270.18	
0363022	11410 MITCHELI	#11				
41 007 17 0011 000		. "	\$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			\$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 Addre	SS		Customer Name	9	
Parcel #	Status	Deli	_	dditional Per		uent Tota
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				<u> </u>	
41 004 03 0210 000	Active		\$324.33	Ş	18.65	\$372.98
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$8.55	\$0.00	\$0.00	\$0.00	\$8.55	
WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73	
0351162	12038 NAGEL					
41 004 03 0228 000	Active		\$572.94	\$8	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					
	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			\$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					
			\$324.33	<u> </u>	48.65	\$372.98
41 004 01 0095 000	Active		QJZ4.JJ			
41 004 01 0095 000		\$0.00				
41 004 01 0095 000 DPS SVC TURN ON	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	
41 004 01 0095 000 DPS SVC TURN ON OVERPAYMENT	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
DPS SVC TURN ON OVERPAYMENT RTS CHARGE SEWE	\$0.00 \$0.00 \$181.20	\$0.00 \$0.00	\$0.00 \$0.00 \$7.55	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$188.75	
41 004 01 0095 000 DPS SVC TURN ON OVERPAYMENT	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	

Account #	Service Addres	S		Customer Name	9	
Parcel #	Status	Deli	nquent Amt A	dditional Per	nalty Delinq	uent Tota
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	
0000070	2025 01 71777					
0209078 41 005 14 0106 300	3835 OLIVER		\$98.25	S	14.74	\$112.99
	ACCIVE		790.23	ړې	14.74	
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		1			
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	
0361033	2614 DIII 2011					
0361032 41 004 01 0460 000	2614 PULASKI Active		\$609.77	\$9	91.47	\$701.24
	<u> </u>	<u> </u>		<u> </u>	20.00	
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	\$3	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			\$532.95	Ş	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	
0252046	11220 00 711072	·				
0352046 41 004 02 0078 000	11332 ST AUBIN Active	ı	\$403.11	Se	50.47	\$463.58
222 32 3373 330			, 100.11	Y		÷ 200.00

Account #	Service Addres	S		Customer Name	2	
Parcel #	Status	Deli	nquent Amt A	dditional Per	nalty Deling	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$55.31	\$0.00	\$0.48	\$0.00	\$55.79	
	\$35.93	\$0.00	\$0.46	\$0.00	\$36.27	
WATER	, , , , , , , , , , , , , , , , , , ,	٥٠.00	ŞU.34	\$0.00	930.27	
0353049	11339 ST AUBIN					
41 004 03 0325 000	Active		\$422.82	\$ E	3.42	\$486.24 ———
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$68.34	\$0.00	\$2.84	\$0.00	\$71.18	
WATER	\$38.46	\$0.00	\$2.13	\$0.00	\$40.59	
0353072	11411 ST AUBIN					
	Active		\$166.13	\$2	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	\$5	5.21	\$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	,			\	
	IIJJU SI AUDIN				25.73	4
41 004 02 0051 000	Active		\$171.56	\$2	.0.75	\$197.29
		\$0.00				\$197.29
COPY FEE	\$0.00	·	\$0.00	\$0.00	\$0.00	\$197.29
COPY FEE	\$0.00 \$30.53	\$0.00	\$0.00 \$3.06	\$0.00 \$0.00	\$0.00 \$33.59	\$197.29
COPY FEE RTS CHARGE SEWE RTS CHARGE WATE	\$0.00 \$30.53 \$12.59	\$0.00 \$0.00	\$0.00 \$3.06 \$1.26	\$0.00 \$0.00 \$0.00	\$0.00 \$33.59 \$13.85	\$197.29
COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC	\$0.00 \$30.53 \$12.59 \$7.00	\$0.00 \$0.00 \$0.00	\$0.00 \$3.06 \$1.26 \$0.70	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$33.59 \$13.85 \$7.70	\$197.29
COPY FEE RTS CHARGE SEWE RTS CHARGE WATE	\$0.00 \$30.53 \$12.59	\$0.00 \$0.00	\$0.00 \$3.06 \$1.26	\$0.00 \$0.00 \$0.00	\$0.00 \$33.59 \$13.85	\$197.29
COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER	\$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.06 \$1.26 \$0.70 \$5.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$33.59 \$13.85 \$7.70 \$68.12	\$197.29
COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE	\$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.06 \$1.26 \$0.70 \$5.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$33.59 \$13.85 \$7.70 \$68.12	\$1.93
COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0352142 41 004 02 0027 000	\$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07 12004 ST AUBIN Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.06 \$1.26 \$0.70 \$5.98 \$4.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$33.59 \$13.85 \$7.70 \$68.12 \$48.30	
COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0352142 41 004 02 0027 000 60% CR SW/COUNC	\$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07 12004 ST AUBIN Active	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.06 \$1.26 \$0.70 \$5.98 \$4.23 \$1.68	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$33.59 \$13.85 \$7.70 \$68.12 \$48.30	
COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0352142 41 004 02 0027 000 60% CR SW/COUNC 60% CR WT/COUNC	\$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07 12004 ST AUBIN Active \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.06 \$1.26 \$0.70 \$5.98 \$4.23 \$1.68 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$33.59 \$13.85 \$7.70 \$68.12 \$48.30 \$0.25	
COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0352142 41 004 02 0027 000 60% CR SW/COUNC 60% CR WT/COUNC DPS SVC TURN ON	\$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07 12004 ST AUBIN Active \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.06 \$1.26 \$0.70 \$5.98 \$4.23 \$1.68 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$33.59 \$13.85 \$7.70 \$68.12 \$48.30 \$0.25	
COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0352142 41 004 02 0027 000 60% CR SW/COUNC 60% CR WT/COUNC DPS SVC TURN ON OVERPAYMENT	\$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07 12004 ST AUBIN Active \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.06 \$1.26 \$0.70 \$5.98 \$4.23 \$1.68 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$33.59 \$13.85 \$7.70 \$68.12 \$48.30 \$0.25	
COPY FEE RTS CHARGE SEWE RTS CHARGE WATE SANITATION SVC SEWERAGE WATER 0352142 41 004 02 0027 000 60% CR SW/COUNC 60% CR WT/COUNC DPS SVC TURN ON	\$0.00 \$30.53 \$12.59 \$7.00 \$62.14 \$44.07 12004 ST AUBIN Active \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3.06 \$1.26 \$0.70 \$5.98 \$4.23 \$1.68 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$33.59 \$13.85 \$7.70 \$68.12 \$48.30 \$0.25	

Account #	Service Addres	S		Customer Name	2	
Parcel #	Status	Deli	nquent Amt A	dditional Per	nalty Deling	uent Tota:
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0353152	12033 ST AUBIN				\	
	Active		\$829.76	\$12	4.46	\$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				<u> </u>	
	Active		\$540.80	\$8	1.12	\$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	
0245060	0127 mponing to					
0345060 41 003 05 0138 000	2137 TROWBRIDG Active	Ŀ	\$346.64	\$5	2.00	\$398.64
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$115.71	\$0.00	\$6.12	\$0.00	\$121.83	
RTS CHARGE WATE	\$37.77	\$0.00	\$2.52	\$0.00	\$40.29	
SANITATION SVC	\$42.00	\$0.00	\$2.80	\$0.00	\$44.80	
SEWERAGE	\$76.48	\$0.00	\$5.26	\$0.00	\$81.74	
WATER	\$54.24	\$0.00	\$3.74	\$0.00	\$57.98	
0347056	3838 TROWBRIDG	E				
41 008 02 0120 302	Active		\$191.05	\$2	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 TROWBRIDG	 E				
41 008 01 0348 000		<u>r</u>	\$782.39	\$11	7.36	\$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	

Account #	Service Addre			Customer Name		
Parcel #	Status		_	Additional Pen	_	quent 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	\$9	6.88	\$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			\$119.96	\$1	7.99	\$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			\$86.95	\$1	3.04	\$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			\$311.05	\$4	6.66	\$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		\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE		\$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 VEMANO					
			61050 03		2 50	60040 50
41 006 02 0203 000	ACLIVE		\$1950.03	\$29	2.50	\$2242.53

Account #	Service Addre			Customer Name		
Parcel #	Status		-		nalty Delinq	uent Total
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$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	
0238148	2986 YEMANS					
41 006 03 0022 000			\$77.32	\$3	1.60	\$88.92
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
		\$0.00	·			
SANITATION SVC	\$7.00	•	\$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	
0240138	3317 YEMANS					
41 006 01 0191 000	Active		\$2.92		50.44	\$3.36
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	
0240102	3456 YEMANS				-	
	Active		\$639.80	\$ 9	95.97	<i>\$735.77</i>
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	
0357128	2310 ZINOW					
41 004 01 0350 000	Active		\$324.33	\$4	18.65	\$372.98
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	
	,		\$1.75	\$0.00	\$43.75	
	\$42 00	SO OO	V 1 . / J	70.00	770.70	
SANITATION SVC	\$42.00	\$0.00 \$0.00		¢0 00	ΫΩ 55	
	\$42.00 \$8.55 \$4.73	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$8.55 \$4.73	
SANITATION SVC SEWERAGE WATER	\$8.55 \$4.73	\$0.00	\$0.00			
SANITATION SVC SEWERAGE WATER	\$8.55 \$4.73 2352 ZINOW	\$0.00	\$0.00 \$0.00	\$0.00	\$4.73	÷40.70
SANITATION SVC SEWERAGE WATER	\$8.55 \$4.73 2352 ZINOW	\$0.00	\$0.00	\$0.00		\$48.76
SANITATION SVC SEWERAGE WATER 0357114 41 004 01 0357 000	\$8.55 \$4.73 2352 ZINOW Active	\$0.00 \$0.00	\$0.00 \$0.00 \$42.40	\$0.00	\$4.73	\$48.76
SANITATION SVC SEWERAGE WATER 0357114	\$8.55 \$4.73 2352 ZINOW	\$0.00	\$0.00 \$0.00	\$0.00	\$4.73	\$48.76

Account #	Service Addre			Customer Name		_
Parcel #	Status			dditional Pena		uent 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	
0357098	2400 ZINOW					
41 004 01 0365 000	Active		\$324.33	\$48	8.65	\$372.98
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$8.55	\$0.00	\$0.00	\$0.00	\$8.55	
WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73	
0357162	2405 ZINOW					
41 004 01 0331 000	Active		\$156.74	\$23	3.51	\$180.25
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWERAGE	\$28.68	\$0.00	\$1.44	\$0.00	\$30.12	
WATER	\$20.34	\$0.00	\$1.02	\$0.00	\$21.36	
0361098	2626 ZINOW					
41 004 01 0375 000	Active		\$3.05	\$(0.46	\$3.51
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWERAGE	\$0.00	\$0.00	\$0.54	\$0.00	\$0.54	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

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

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

Delinquent Amount Calculated: \$48,737.98

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

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