

Delinquent Tax Register

Thursday, May 28, 2020

Account #	Service Address	Customer Name	Delinquent Amt	Additional Penalty	Delinquent Total
Parcel #	Status		Penalty	Interest	Total Delq
Billing Item	Billings	Sales Tax			
0213098	2419 ANDRUS	[REDACTED]			
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	[REDACTED]			
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	[REDACTED]			
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	[REDACTED]			
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	[REDACTED]			
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	
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$96.18	
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$39.66	
SANITATION SVC	\$21.00	\$0.00	\$1.05	\$0.00	\$22.05	
SEWERAGE	\$1474.19	\$0.00	\$73.71	\$0.00	\$1547.90	
SWR IND WASTE C	\$7.18	\$0.00	\$0.36	\$0.00	\$7.54	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0360126	2637 CASMERE					
41 007 15 0059 000	Active		\$205.76		\$30.86	\$236.62
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DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40	
SEWERAGE	\$47.80	\$0.00	\$2.40	\$0.00	\$50.20	
WATER	\$33.90	\$0.00	\$1.70	\$0.00	\$35.60	
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0360102	2694 CASMERE					
41 007 16 0148 000	Active		\$198.46		\$29.77	\$228.23
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COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWERAGE	\$81.26	\$0.00	\$4.06	\$0.00	\$85.32	
WATER	\$57.63	\$0.00	\$2.88	\$0.00	\$60.51	
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0226070	3316 COMSTOCK					
41 006 01 0512 000	Active		\$291.91		\$43.79	\$335.70
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COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$6.12	\$0.00	\$128.24	
RTS CHARGE WATE	\$50.36	\$0.00	\$2.52	\$0.00	\$52.88	
SANITATION SVC	\$56.00	\$0.00	\$2.80	\$0.00	\$58.80	
SEWERAGE	\$14.34	\$0.00	\$0.72	\$0.00	\$15.06	
WATER	\$10.17	\$0.00	\$0.51	\$0.00	\$10.68	
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0104026	9213 CONANT					
41 005 02 0068 303	Active		\$635.89		\$95.38	\$731.27
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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	\$3.06	\$0.00	\$184.26	
RTS CHARGE WATE	\$75.41	\$0.00	\$1.26	\$0.00	\$76.67	
SANITATION SVC	\$42.00	\$0.00	\$0.70	\$0.00	\$42.70	
SEWERAGE	\$203.45	\$0.00	\$3.34	\$0.00	\$206.79	
WATER	\$123.09	\$0.00	\$2.38	\$0.00	\$125.47	
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0104257	9240 CONANT					
41 005 01 0001 310	Active		\$4133.56		\$620.03	\$4753.59
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COPY FEE	\$1.00	\$0.00	\$0.06	\$0.00	\$1.06	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$2.00	\$0.00	\$2.00	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE SEWE	\$1449.71	\$0.00	\$60.26	\$0.00	\$1509.97	
RTS CHARGE WATE	\$572.67	\$0.00	\$25.14	\$0.00	\$597.81	
SEWERAGE	\$1025.21	\$0.00	\$38.44	\$0.00	\$1063.65	
SWR IND WASTE C	\$184.23	\$0.00	\$7.20	\$0.00	\$191.43	
WATER	\$740.21	\$0.00	\$27.43	\$0.00	\$767.64	
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0104030	9301 CONANT					
41 006 01 0543 301	Active		\$325.99		\$48.90	\$374.89
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DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SEWERAGE	\$9.46	\$0.00	\$0.47	\$0.00	\$9.93	
SWR IND WASTE C	\$39.95	\$0.00	\$1.35	\$0.00	\$41.30	
WATER	\$7.10	\$0.00	\$0.36	\$0.00	\$7.46	
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0104040	9421 CONANT					
41 006 01 0478 000	Active		\$513.06		\$76.96	\$590.02
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DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$42.11	\$0.00	\$4.59	\$0.00	\$46.70	
RTS CHARGE WATE	\$12.59	\$0.00	\$1.89	\$0.00	\$14.48	
SEWERAGE	\$258.12	\$0.00	\$2.63	\$0.00	\$260.75	
SWR IND WASTE C	\$5.39	\$0.00	\$0.81	\$0.00	\$6.20	
WATER	\$183.06	\$0.00	\$1.87	\$0.00	\$184.93	
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0104252	9500 CONANT					
41 008 02 0019 303	Active		\$138.73		\$20.81	\$159.54
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$45.97	\$0.00	\$3.06	\$0.00	\$49.03	
RTS CHARGE WATE	\$12.59	\$0.00	\$1.26	\$0.00	\$13.85	
SEWERAGE	\$38.24	\$0.00	\$3.82	\$0.00	\$42.06	
SWR IND WASTE C	\$3.59	\$0.00	\$0.36	\$0.00	\$3.95	
WATER	\$27.12	\$0.00	\$2.72	\$0.00	\$29.84	
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0104054	9533 CONANT					
41 006 01 0412 000	Active		\$368.11		\$55.22	\$423.33
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SEWERAGE	\$43.05	\$0.00	\$1.20	\$0.00	\$44.25	
SWR IND WASTE C	\$26.63	\$0.00	\$0.90	\$0.00	\$27.53	
WATER	\$28.17	\$0.00	\$0.86	\$0.00	\$29.03	
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0104074	9801 CONANT					
41 006 01 0240 000	Active		\$381.28		\$57.19	\$438.47
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$167.93	\$0.00	\$8.40	\$0.00	\$176.33	
RTS CHARGE WATE	\$69.23	\$0.00	\$3.46	\$0.00	\$72.69	
SEWERAGE	\$62.14	\$0.00	\$3.11	\$0.00	\$65.25	

Account #	Service Address	Customer Name				
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	\$0.00
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$0.00	\$64.12
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$0.00	\$26.44
SANITATION SVC	\$17.01	\$0.00	\$1.40	\$0.00	\$0.00	\$18.41
SEWERAGE	\$28.68	\$0.00	\$3.10	\$0.00	\$0.00	\$31.78
WATER	\$20.34	\$0.00	\$2.21	\$0.00	\$0.00	\$22.55
0356076	11721 FLEMING					
41 004 02 0290 000	Active		\$59.98		\$9.00	\$68.98
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$0.00	\$32.06
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$0.00	\$13.22
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$0.00	\$14.70
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0229134	9327 GALLAGHER					
41 006 01 0608 000	Active		\$437.62		\$65.64	\$503.26
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$0.00	\$188.75
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$0.00	\$78.55
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$0.00	\$43.75
SEWERAGE	\$77.84	\$0.00	\$2.87	\$0.00	\$0.00	\$80.71
WATER	\$43.80	\$0.00	\$2.06	\$0.00	\$0.00	\$45.86
0366082	11690 GALLAGHER					
41 007 14 0288 000	Active		\$66.74		\$10.01	\$76.75
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$0.00	\$32.06
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$0.00	\$13.22
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$0.00	\$7.35
SEWERAGE	\$9.56	\$0.00	\$0.48	\$0.00	\$0.00	\$10.04
WATER	\$3.73	\$0.00	\$0.34	\$0.00	\$0.00	\$4.07
0366150	12145 GALLAGHER					
41 007 09 0030 000	Active		\$183.63		\$27.54	\$211.17
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE SEWE	\$91.59	\$0.00	\$4.59	\$0.00	\$0.00	\$96.18
RTS CHARGE WATE	\$37.77	\$0.00	\$1.89	\$0.00	\$0.00	\$39.66
SANITATION SVC	\$21.00	\$0.00	\$1.05	\$0.00	\$0.00	\$22.05
SEWERAGE	\$14.34	\$0.00	\$0.72	\$0.00	\$0.00	\$15.06
WATER	\$10.17	\$0.00	\$0.51	\$0.00	\$0.00	\$10.68
0214079	2500 GOODSON					
41 002 04 0249 000	Active		\$1494.85		\$224.23	\$1719.08

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE SEWE	\$259.72	\$0.00	\$15.28	\$0.00	\$275.00	
RTS CHARGE WATE	\$94.41	\$0.00	\$6.28	\$0.00	\$100.69	
SANITATION SVC	\$84.00	\$0.00	\$5.60	\$0.00	\$89.60	
SEWERAGE	\$549.70	\$0.00	\$35.85	\$0.00	\$585.55	
SWR IND WASTE C	\$26.94	\$0.00	\$1.80	\$0.00	\$28.74	
WATER	\$389.85	\$0.00	\$25.42	\$0.00	\$415.27	
0214174	3047 GOODSON					
41 005 09 0023 000	Active		\$128.54		\$19.28	\$147.82
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40	
SEWERAGE	\$4.78	\$0.00	\$0.24	\$0.00	\$5.02	
WATER	\$3.39	\$0.00	\$0.17	\$0.00	\$3.56	
0214148	3143 GOODSON					
41 005 09 0039 000	Active		\$499.97		\$75.00	\$574.97
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$134.45	\$0.00	\$0.00	\$0.00	\$134.45	
RTS CHARGE WATE	\$50.23	\$0.00	\$0.00	\$0.00	\$50.23	
SANITATION SVC	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
SEWERAGE	\$176.40	\$0.00	\$0.00	\$0.00	\$176.40	
WATER	\$82.89	\$0.00	\$0.00	\$0.00	\$82.89	
0220028	3006 HANLEY					
41 005 07 0087 000	Active		\$601.29		\$90.19	\$691.48
60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$177.31	\$0.00	\$0.00	\$0.00	\$177.31	
RTS CHARGE WATE	\$62.95	\$0.00	\$0.00	\$0.00	\$62.95	
SANITATION SVC	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	
SEWERAGE	\$207.33	\$0.00	\$0.00	\$0.00	\$207.33	
WATER	\$118.70	\$0.00	\$0.00	\$0.00	\$118.70	
0220154	3099 HANLEY					
41 005 07 0103 000	Active		\$214.80		\$32.22	\$247.02
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$6.12	\$0.00	\$128.24	
RTS CHARGE WATE	\$39.24	\$0.00	\$2.52	\$0.00	\$41.76	
SANITATION SVC	\$42.00	\$0.00	\$2.80	\$0.00	\$44.80	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0222118	3826 HOLBROOK					
41 008 01 0599 406	Active		\$2470.67		\$370.60	\$2841.27
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0368106	11745 KLINGER					
41 007 14 0064 000	Active		\$779.46		\$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	
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	
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	
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 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	
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0364114	12075 MCDOUGALL					
41 007 11 0041 000	First Bill		\$25.00		\$3.75	\$28.75
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0229038	9440 MITCHELL					
41 006 04 0109 000	Active		\$363.38		\$54.51	\$417.89
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$84.00	\$0.00	\$3.50	\$0.00	\$87.50	
SEWERAGE	\$4.78	\$0.00	\$0.24	\$0.00	\$5.02	
WATER	\$3.39	\$0.00	\$0.17	\$0.00	\$3.56	
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0362144	11405 MITCHELL					
41 007 04 0021 000	Active		\$983.57		\$147.54	\$1131.11
DPS SVC TURN ON	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$176.71	\$0.00	\$6.02	\$0.00	\$182.73	
RTS CHARGE WATE	\$62.82	\$0.00	\$2.51	\$0.00	\$65.33	
SANITATION SVC	\$35.00	\$0.00	\$1.40	\$0.00	\$36.40	
SEWERAGE	\$362.93	\$0.00	\$16.00	\$0.00	\$378.93	
WATER	\$258.76	\$0.00	\$11.42	\$0.00	\$270.18	
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0363022	11410 MITCHELL #11					
41 007 17 0011 000	Active		\$60.14		\$9.02	\$69.16
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$0.00	\$0.00	\$30.53	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.00	\$0.00	\$12.59	
SANITATION SVC	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00	
SEWERAGE	\$9.56	\$0.00	\$0.00	\$0.00	\$9.56	
WATER	\$0.46	\$0.00	\$0.00	\$0.00	\$0.46	
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0371070	12103 MORAN					
41 007 13 0156 000	Active		\$7.45		\$1.12	\$8.57
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$1.67	\$0.00	\$1.53	\$0.00	\$3.20	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWERAGE	\$0.00	\$0.00	\$1.91	\$0.00	\$1.91	
WATER	\$0.00	\$0.00	\$1.36	\$0.00	\$1.36	
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0351130	11620 NAGEL					
41 004 03 0210 000	Active		\$324.33		\$48.65	\$372.98
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$8.55	\$0.00	\$0.00	\$0.00	\$8.55	
WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73	
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0351162	12038 NAGEL					
41 004 03 0228 000	Active		\$572.94		\$85.94	\$658.88
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$147.85	\$0.00	\$5.98	\$0.00	\$153.83	
WATER	\$103.77	\$0.00	\$4.29	\$0.00	\$108.06	
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0351204	12140 NAGEL					
41 004 03 0245 000	Active		\$52.63		\$7.89	\$60.52
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DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0359134	2322 NEIBEL					
41 004 01 0091 000	Active		\$224.69		\$33.70	\$258.39
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DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$122.12	\$0.00	\$6.12	\$0.00	\$128.24	
RTS CHARGE WATE	\$50.36	\$0.00	\$2.52	\$0.00	\$52.88	
SANITATION SVC	\$25.15	\$0.00	\$1.26	\$0.00	\$26.41	
SEWERAGE	\$9.56	\$0.00	\$0.48	\$0.00	\$10.04	
WATER	\$6.78	\$0.00	\$0.34	\$0.00	\$7.12	
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0359126	2346 NEIBEL					
41 004 01 0095 000	Active		\$324.33		\$48.65	\$372.98
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DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	

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

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

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
41 008 01 0328 300	Active		\$2.27		\$0.34	\$2.61
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.11	\$0.00	\$0.11	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0107085	9145 VINCENT					
41 005 99 0001 000	Active		\$645.88		\$96.88	\$742.76
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$381.65	\$0.00	\$15.28	\$0.00	\$396.93	
RTS CHARGE WATE	\$157.35	\$0.00	\$6.28	\$0.00	\$163.63	
SEWERAGE	\$23.80	\$0.00	\$0.72	\$0.00	\$24.52	
SWR IND WASTE C	\$41.22	\$0.00	\$1.80	\$0.00	\$43.02	
WATER	\$17.27	\$0.00	\$0.51	\$0.00	\$17.78	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0238022	1984 YEMANS					
41 003 03 0139 000	Active		\$119.96		\$17.99	\$137.95
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0239060	2255 YEMANS					
41 003 03 0087 000	Active		\$86.95		\$13.04	\$99.99
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$12.59	\$0.00	\$0.63	\$0.00	\$13.22	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWERAGE	\$19.12	\$0.00	\$0.96	\$0.00	\$20.08	
WATER	\$13.56	\$0.00	\$0.68	\$0.00	\$14.24	
0239144	2935 YEMANS					
41 006 02 0207 000	Active		\$311.05		\$46.66	\$357.71
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0239152	2955 YEMANS					
41 006 02 0203 000	Active		\$1950.03		\$292.50	\$2242.53

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE SEWE	\$30.53	\$0.00	\$1.53	\$0.00	\$32.06	
RTS CHARGE WATE	\$9.85	\$0.00	\$0.49	\$0.00	\$10.34	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0357098	2400 ZINOW					
41 004 01 0365 000	Active		\$324.33		\$48.65	\$372.98
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$181.20	\$0.00	\$7.55	\$0.00	\$188.75	
RTS CHARGE WATE	\$75.41	\$0.00	\$3.14	\$0.00	\$78.55	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWERAGE	\$8.55	\$0.00	\$0.00	\$0.00	\$8.55	
WATER	\$4.73	\$0.00	\$0.00	\$0.00	\$4.73	
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0357162	2405 ZINOW					
41 004 01 0331 000	Active		\$156.74		\$23.51	\$180.25
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RTS CHARGE SEWE	\$61.06	\$0.00	\$3.06	\$0.00	\$64.12	
RTS CHARGE WATE	\$25.18	\$0.00	\$1.26	\$0.00	\$26.44	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWERAGE	\$28.68	\$0.00	\$1.44	\$0.00	\$30.12	
WATER	\$20.34	\$0.00	\$1.02	\$0.00	\$21.36	
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0361098	2626 ZINOW					
41 004 01 0375 000	Active		\$3.05		\$0.46	\$3.51
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE SEWE	\$0.00	\$0.00	\$1.53	\$0.00	\$1.53	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.63	\$0.00	\$0.63	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWERAGE	\$0.00	\$0.00	\$0.54	\$0.00	\$0.54	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

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

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

Delinquent Amount Calculated: \$48,737.98

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

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