

# Delinquent Tax Register

Thursday, November 14, 2019

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
0102040	8910 JOS CAMPAU					
41 005 08 0005 301	Active		\$283.24		\$42.49	\$325.73
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	\$13.08
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	\$29.98
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90	\$149.90
SWR IND WASTE C	\$26.95	\$0.00	\$1.62	\$0.00	\$28.57	\$28.57
WATER	\$58.61	\$0.00	\$3.10	\$0.00	\$61.71	\$61.71
0102082	9410 JOS CAMPAU					
41 006 04 0024 000	Active		\$1553.05		\$232.96	\$1786.01
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$68.54	\$0.00	\$3.43	\$0.00	\$71.97	\$71.97
SEWER	\$157.04	\$0.00	\$7.85	\$0.00	\$164.89	\$164.89
SEWERAGE	\$808.85	\$0.00	\$40.44	\$0.00	\$849.29	\$849.29
SWR IND WASTE C	\$98.75	\$0.00	\$5.94	\$0.00	\$104.69	\$104.69
WATER	\$344.17	\$0.00	\$18.04	\$0.00	\$362.21	\$362.21
0102124	9708 JOS CAMPAU					
41 006 04 0051 000	Active		\$567.41		\$85.11	\$652.52
COPY FEE	\$0.50	\$0.00	\$0.03	\$0.00	\$0.53	\$0.53
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	\$52.50
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MIN BILL ADJ WI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$68.54	\$0.00	\$3.43	\$0.00	\$71.97	\$71.97
SEWER	\$157.04	\$0.00	\$7.85	\$0.00	\$164.89	\$164.89
SEWERAGE	\$166.50	\$0.00	\$8.33	\$0.00	\$174.83	\$174.83
SWR IND WASTE C	\$22.01	\$0.00	\$1.26	\$0.00	\$23.27	\$23.27
WATER	\$75.64	\$0.00	\$3.78	\$0.00	\$79.42	\$79.42
0102128	9716 JOS CAMPAU					
41 006 04 0051 000	Active		\$427.72		\$64.16	\$491.88
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	\$52.50
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	\$13.08
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	\$29.98
SEWERAGE	\$260.15	\$0.00	\$13.01	\$0.00	\$273.16	\$273.16
SWR IND WASTE C	\$0.00	\$0.00	\$0.27	\$0.00	\$0.27	\$0.27
WATER	\$48.97	\$0.00	\$9.76	\$0.00	\$58.73	\$58.73
0102160	10218 JOS CAMPAU					
41 006 02 0011 301	Active		\$466.35		\$69.95	\$536.30
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE WATE	\$31.15	\$0.00	\$1.56	\$0.00	\$32.71	
SEWER	\$71.38	\$0.00	\$3.57	\$0.00	\$74.95	
SEWERAGE	\$218.87	\$0.00	\$10.95	\$0.00	\$229.82	
SWR IND WASTE C	\$26.94	\$0.00	\$1.80	\$0.00	\$28.74	
WATER	\$95.27	\$0.00	\$4.86	\$0.00	\$100.13	
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0103148	10001 JOS CAMPAU					
41 003 04 0140 300	First Bill		\$700.23		\$105.03	\$805.26
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CAP IMPR FEE-SE	\$25.80	\$0.00	\$0.00	\$0.00	\$25.80	
DPS SVC CALL -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -D	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$346.99	\$0.00	\$2.37	\$0.00	\$349.36	
SWR IND WASTE C	\$86.40	\$0.00	\$0.27	\$0.00	\$86.67	
WATER	\$171.06	\$0.00	\$1.33	\$0.00	\$172.39	
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0103218	11425 JOS CAMPAU					
16070013501350	Active		\$2723.21		\$408.48	\$3131.69
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DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$31.15	\$0.00	\$1.56	\$0.00	\$32.71	
SEWER	\$71.38	\$0.00	\$3.57	\$0.00	\$74.95	
SEWERAGE	\$970.53	\$0.00	\$48.53	\$0.00	\$1019.06	
SWR IND WASTE C	\$956.86	\$0.00	\$49.91	\$0.00	\$1006.77	
WATER	\$536.64	\$0.00	\$26.83	\$0.00	\$563.47	
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0103224	11435 JOS CAMPAU					
41 007 16 0138 300	Active		\$56.99		\$8.55	\$65.54
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RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$9.46	\$0.00	\$0.47	\$0.00	\$9.93	
SWR IND WASTE C	\$0.00	\$0.00	\$0.27	\$0.00	\$0.27	
WATER	\$3.37	\$0.00	\$0.36	\$0.00	\$3.73	
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0103274	11941 JOS CAMPAU					
41 004 01 0302 000	Inactive-Paid		\$1425.36		\$213.80	\$1639.16
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$31.15	\$0.00	\$0.00	\$0.00	\$31.15	
SEWER	\$71.38	\$0.00	\$0.00	\$0.00	\$71.38	
SEWERAGE	\$743.90	\$0.00	\$30.57	\$0.00	\$774.47	
SWR IND WASTE C	\$35.92	\$0.00	\$1.80	\$0.00	\$37.72	
WATER	\$491.05	\$0.00	\$19.59	\$0.00	\$510.64	
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0104026	9213 CONANT					
41 005 02 0068 303	Active		\$622.66		\$93.40	\$716.06
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SANITATION SVC	\$42.00	\$0.00	\$1.40	\$0.00	\$43.40	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$322.49	\$0.00	\$11.63	\$0.00	\$334.12	
WATER	\$197.20	\$0.00	\$6.93	\$0.00	\$204.13	

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



Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$237.35	\$0.00	\$11.86	\$0.00	\$249.21	
WATER	\$118.06	\$0.00	\$6.68	\$0.00	\$124.74	
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0211074	2305 DENTON					
41 001 01 0069 000	Active		\$301.88		\$45.28	<b>\$347.16</b>
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DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$128.38	\$0.00	\$7.15	\$0.00	\$135.53	
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94	
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0211096	2235 DENTON					
41 001 01 0056 000	Active		\$577.08		\$86.56	<b>\$663.64</b>
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$284.65	\$0.00	\$14.23	\$0.00	\$298.88	
WATER	\$156.35	\$0.00	\$8.44	\$0.00	\$164.79	
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0213186	2312 DANFORTH					
41 002 04 0369 000	Active		\$116.96		\$17.54	<b>\$134.50</b>
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$42.57	\$0.00	\$2.13	\$0.00	\$44.70	
WATER	\$12.90	\$0.00	\$1.60	\$0.00	\$14.50	
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0215134	2342 HEWITT					
41 002 03 0031 000	Inactive-Balanc		\$354.03		\$53.10	<b>\$407.13</b>
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$160.31	\$0.00	\$8.54	\$0.00	\$168.85	
WATER	\$67.59	\$0.00	\$4.18	\$0.00	\$71.77	
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0220064	3198 HANLEY					
41 005 04 0093 000	Active		\$1171.21		\$175.68	<b>\$1346.89</b>
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DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$577.91	\$0.00	\$28.91	\$0.00	\$606.82	

Account #	Service Address	Customer Name				Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$387.43	\$0.00	\$19.45	\$0.00	\$406.88	
0220154	3099 HANLEY					
41 005 07 0103 000	Active		\$371.34	\$55.70	\$427.04	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
PARTS WHOLE MTR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90	
WATER	\$60.83	\$0.00	\$3.10	\$0.00	\$63.93	
0222112	3454 HOLBROOK					
41 005 02 0054 000	Active		\$632.16	\$94.82	\$726.98	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$284.65	\$0.00	\$14.23	\$0.00	\$298.88	
WATER	\$167.33	\$0.00	\$8.44	\$0.00	\$175.77	
0222118	3826 HOLBROOK					
41 008 01 0599 406	Active		\$2194.63	\$329.19	\$2523.82	
DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$99.69	\$0.00	\$0.00	\$0.00	\$99.69	
SANITATION SVC	\$42.00	\$0.00	\$1.75	\$0.00	\$43.75	
SEWER	\$228.41	\$0.00	\$0.00	\$0.00	\$228.41	
SEWERAGE	\$1094.84	\$0.00	\$61.37	\$0.00	\$1156.21	
SWR IND WASTE C	\$143.60	\$0.00	\$7.20	\$0.00	\$150.80	
WATER	\$462.66	\$0.00	\$28.11	\$0.00	\$490.77	
0223036	2461 HOLBROOK					
41 003 01 0108 000	Active		\$859.26	\$128.89	\$988.15	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$168.00	\$0.00	\$8.40	\$0.00	\$176.40	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$369.79	\$0.00	\$18.49	\$0.00	\$388.28	
WATER	\$213.65	\$0.00	\$11.62	\$0.00	\$225.27	
0227102	3459 DOREMUS					
41 006 01 0420 000	Active		\$608.11	\$91.22	\$699.33	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$279.92	\$0.00	\$14.01	\$0.00	\$293.93	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
WATER	\$148.40	\$0.00	\$8.27	\$0.00	\$156.67	
0229038	9440 MITCHELL					
41 006 04 0109 000	Active		\$374.03		\$56.10	<b>\$430.13</b>
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$74.06	\$0.00	\$4.20	\$0.00	\$78.26	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.58	\$0.00	\$8.56	\$0.00	\$151.14	
WATER	\$71.14	\$0.00	\$4.18	\$0.00	\$75.32	
0230098	9460 MCDOUGALL					
41 006 04 0184 000	Active		\$555.60		\$83.34	<b>\$638.94</b>
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$112.00	\$0.00	\$4.90	\$0.00	\$116.90	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$280.43	\$0.00	\$12.61	\$0.00	\$293.04	
WATER	\$113.11	\$0.00	\$6.30	\$0.00	\$119.41	
0230130	9362 MCDOUGALL					
41 006 04 0168 000	Active		\$209.74		\$31.46	<b>\$241.20</b>
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$28.00	\$0.00	\$1.40	\$0.00	\$29.40	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$90.04	\$0.00	\$4.50	\$0.00	\$94.54	
WATER	\$39.80	\$0.00	\$2.94	\$0.00	\$42.74	
0231006	1935 NORWALK					
41 003 03 0444 000	Active		\$545.93		\$81.89	<b>\$627.82</b>
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$251.54	\$0.00	\$12.57	\$0.00	\$264.11	
WATER	\$117.12	\$0.00	\$7.19	\$0.00	\$124.31	
0232016	1964 NORWALK					
41 003 03 0460 000	Active		\$108.05		\$16.21	<b>\$124.26</b>
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$3.90	\$0.00	\$0.71	\$0.00	\$4.61	
WATER	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53	
0233024	1995 EDWIN					

Account #	Service Address	Customer Name					Delinquent Total
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent	Total	Total	
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq		
41 003 03 0326 000	Active		\$229.07		\$34.36	<b>\$263.43</b>	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46		
SANITATION SVC	\$21.00	\$0.00	\$0.70	\$0.00	\$21.70		
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55		
SEWERAGE	\$105.77	\$0.00	\$5.70	\$0.00	\$111.47		
WATER	\$51.51	\$0.00	\$3.38	\$0.00	\$54.89		
0233138	2711 EDWIN						
41 003 04 0257 000	Active		\$16.50		\$2.48	<b>\$18.98</b>	
DPS SVC TURN ON	\$12.43	\$0.00	\$1.25	\$0.00	\$13.68		
RTS CHARGE WATE	\$0.00	\$0.00	\$0.62	\$0.00	\$0.62		
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35		
SEWER	\$0.00	\$0.00	\$1.43	\$0.00	\$1.43		
SEWERAGE	\$0.00	\$0.00	\$0.24	\$0.00	\$0.24		
WATER	\$0.00	\$0.00	\$0.18	\$0.00	\$0.18		
0233264	5075 EDWIN						
41 008 01 0549 000	Inactive-Paid		\$399.95		\$59.99	<b>\$459.94</b>	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25		
PARTS WHOLE MTR	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00		
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
SANITATION SPEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
SANITATION SVC	\$28.00	\$0.00	\$0.70	\$0.00	\$28.70		
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
SEWERAGE	\$85.48	\$0.00	\$2.14	\$0.00	\$87.62		
WATER	\$46.22	\$0.00	\$1.16	\$0.00	\$47.38		
0236072	2276 EVALINE						
41 003 03 0273 000	Active		\$126.49		\$18.97	<b>\$145.46</b>	
DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50		
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08		
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70		
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98		
SEWERAGE	\$14.18	\$0.00	\$1.43	\$0.00	\$15.61		
WATER	\$0.00	\$0.00	\$0.62	\$0.00	\$0.62		
0239144	2935 YEMANS						
41 006 02 0207 000	Active		\$327.24		\$49.09	<b>\$376.33</b>	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25		
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08		
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10		
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98		
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90		
WATER	\$60.83	\$0.00	\$3.10	\$0.00	\$63.93		
0239152	2955 YEMANS						
41 006 02 0203 000	Active		\$204.21		\$30.63	<b>\$234.84</b>	



Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$56.00	\$0.00	\$2.80	\$0.00	\$58.80	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$71.28	\$0.00	\$4.29	\$0.00	\$75.57	
WATER	\$24.92	\$0.00	\$1.86	\$0.00	\$26.78	
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0239164	2999 YEMANS					
41 006 02 0195 000	Active		\$160.38		\$24.06	\$184.44
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DPS SVC TURN ON	\$23.53	\$0.00	\$1.25	\$0.00	\$24.78	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$14.00	\$0.00	\$0.70	\$0.00	\$14.70	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$47.47	\$0.00	\$2.37	\$0.00	\$49.84	
WATER	\$26.66	\$0.00	\$1.34	\$0.00	\$28.00	
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0104257	9240 CONANT					
41 005 01 0001 300	Active		\$1074.01		\$161.10	\$1235.11
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COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PENALTY - NSF	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00	
RTS CHARGE WATE	\$99.69	\$0.00	\$0.00	\$0.00	\$99.69	
SEWER	\$228.41	\$0.00	\$0.00	\$0.00	\$228.41	
SEWERAGE	\$389.23	\$0.00	\$29.41	\$0.00	\$418.64	
SWR IND WASTE C	\$57.44	\$0.00	\$1.44	\$0.00	\$58.88	
WATER	\$220.39	\$0.00	\$8.00	\$0.00	\$228.39	
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0103259	11811 JOS CAMPAU					
41 004 01 0395 000	Inactive-Paid		\$95.12		\$14.27	\$109.39
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DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$57.10	\$0.00	\$1.43	\$0.00	\$58.53	
SWR IND WASTE C	\$10.78	\$0.00	\$0.27	\$0.00	\$11.05	
WATER	\$24.92	\$0.00	\$0.62	\$0.00	\$25.54	
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0343132	5189 BELMONT					
41 008 01 0367 000	Active		\$66.79		\$10.02	\$76.81
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$8.35	\$0.00	\$0.62	\$0.00	\$8.97	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$0.00	\$0.00	\$0.71	\$0.00	\$0.71	
WATER	\$0.00	\$0.00	\$0.53	\$0.00	\$0.53	
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0344108	5014 BELMONT					
41 008 02 0091 302	Active		\$1781.53		\$267.23	\$2048.76
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60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC CALL -D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
PENALTY - TAMPE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$956.15	\$0.00	\$53.03	\$0.00	\$1009.18	
WATER	\$621.39	\$0.00	\$37.55	\$0.00	\$658.94	
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0344158	5234 BELMONT					
41 008 01 0387 000	Inactive-Paid		\$210.00		\$31.50	\$241.50
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PARTS WHOLE MTR	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0345030	2037 TROWBRIDGE					
41 003 05 0155 000	Active		\$43.71		\$6.56	\$50.27
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OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.41	\$0.00	\$0.62	\$0.00	\$13.03	
SANITATION SVC	\$0.00	\$0.00	\$0.70	\$0.00	\$0.70	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0345060	2137 TROWBRIDGE					
41 003 05 0138 000	Active		\$358.80		\$53.82	\$412.62
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DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SANITATION SVC	\$56.00	\$0.00	\$2.80	\$0.00	\$58.80	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$151.19	\$0.00	\$11.86	\$0.00	\$163.05	
WATER	\$88.82	\$0.00	\$7.12	\$0.00	\$95.94	
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0345164	3031 TROWBRIDGE					
41 006 02 0066 301	Inactive-Vacant		\$703.20		\$105.48	\$808.68
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$322.49	\$0.00	\$16.12	\$0.00	\$338.61	
WATER	\$197.20	\$0.00	\$9.88	\$0.00	\$207.08	
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0346056	2118 TROWBRIDGE					
41 003 05 0128 000	Inactive-Balanc		\$244.66		\$36.70	\$281.36
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PARTS WHOLE MTR	\$185.00	\$0.00	\$9.25	\$0.00	\$194.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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



Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.62	\$0.00	\$0.62	
SANITATION SVC	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35	
SEWER	\$14.68	\$0.00	\$1.43	\$0.00	\$16.11	
SEWERAGE	\$0.00	\$0.00	\$3.07	\$0.00	\$3.07	
WATER	\$0.00	\$0.00	\$2.31	\$0.00	\$2.31	
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0353092	11527 ST AUBIN					
41 004 03 0303 000	Active		\$332.51		\$49.88	<b>\$382.39</b>
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$141.16	\$0.00	\$7.15	\$0.00	\$148.31	
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94	
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0356192	2414 WHALEN					
41 004 02 0497 000	Active		\$122.83		\$18.42	<b>\$141.25</b>
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DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
PENALTY - NSF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SANITATION SVC	\$14.00	\$0.00	\$0.35	\$0.00	\$14.35	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$28.52	\$0.00	\$2.14	\$0.00	\$30.66	
WATER	\$10.65	\$0.00	\$1.16	\$0.00	\$11.81	
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0357028	2352 PULASKI					
41 004 01 0444 000	Active		\$327.94		\$49.19	<b>\$377.13</b>
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90	
WATER	\$61.53	\$0.00	\$3.10	\$0.00	\$64.63	
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0357064	2371 PULASKI					
41 004 01 0424 000	Inactive-Paid		\$25.00		\$3.75	<b>\$28.75</b>
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DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SANITATION SVC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
SEWERAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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0357098	2400 ZINOW					
41 004 01 0365 000	Active		\$356.66		\$53.50	<b>\$410.16</b>
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
PENALTY - NSF	\$25.95	\$0.00	\$2.00	\$0.00	\$27.95	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$142.75	\$0.00	\$7.15	\$0.00	\$149.90	
WATER	\$62.30	\$0.00	\$3.10	\$0.00	\$65.40	
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0357128	2310 ZINOW					
41 004 01 0350 000	Active		\$314.66		\$47.20	<b>\$361.86</b>
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$141.16	\$0.00	\$7.15	\$0.00	\$148.31	
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94	
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0359056	2633 BOTSFORD					
41 004 01 0147 000	Active		\$716.50		\$107.48	<b>\$823.98</b>
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DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$35.00	\$0.00	\$1.75	\$0.00	\$36.75	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$345.97	\$0.00	\$17.30	\$0.00	\$363.27	
WATER	\$209.74	\$0.00	\$11.18	\$0.00	\$220.92	
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0359104	2418 NEIBEL					
41 004 01 0107 000	Active		\$288.41		\$43.26	<b>\$331.67</b>
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RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$141.16	\$0.00	\$7.15	\$0.00	\$148.31	
WATER	\$49.84	\$0.00	\$3.10	\$0.00	\$52.94	
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0359126	2346 NEIBEL					
41 004 01 0095 000	Active		\$312.75		\$46.91	<b>\$359.66</b>
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DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$41.73	\$0.00	\$2.09	\$0.00	\$43.82	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$140.08	\$0.00	\$7.09	\$0.00	\$147.17	
WATER	\$49.37	\$0.00	\$3.08	\$0.00	\$52.45	
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0360208	2603 WHALEN					
41 007 15 0022 000	Active		\$56.68		\$8.50	<b>\$65.18</b>
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60% CR SW/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
60% CR WT/COUNC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$7.00	\$0.00	\$0.35	\$0.00	\$7.35	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	

Account #	Service Address	Customer Name				
Parcel #	Status	Delinquent Amt	Additional Penalty	Delinquent Total		
Billing Item	Billings	Sales Tax	Penalty	Interest	Total Delq	
SEWERAGE	\$5.44	\$0.00	\$0.47	\$0.00	\$5.91	
WATER	\$0.00	\$0.00	\$0.36	\$0.00	\$0.36	
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0361032	2614 PULASKI					
41 004 01 0460 000	Active		\$105.46		\$15.82	<b>\$121.28</b>
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COPY FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SANITATION SVC	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$33.11	\$0.00	\$0.00	\$0.00	\$33.11	
WATER	\$17.34	\$0.00	\$0.00	\$0.00	\$17.34	
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0362144	11405 MITCHELL					
41 007 04 0021 000	Active		\$351.07		\$52.66	<b>\$403.73</b>
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DPS SVC TURN ON	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.00	\$0.00	\$12.46	
SANITATION SVC	\$21.00	\$0.00	\$0.70	\$0.00	\$21.70	
SEWER	\$28.55	\$0.00	\$0.00	\$0.00	\$28.55	
SEWERAGE	\$156.43	\$0.00	\$5.93	\$0.00	\$162.36	
WATER	\$97.44	\$0.00	\$3.56	\$0.00	\$101.00	
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0363088	11740 MITCHELL					
41 007 06 0024 000	Active		\$564.76		\$84.71	<b>\$649.47</b>
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CAP IMPR FEE-SE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$84.00	\$0.00	\$4.20	\$0.00	\$88.20	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$251.54	\$0.00	\$12.56	\$0.00	\$264.10	
WATER	\$135.97	\$0.00	\$7.18	\$0.00	\$143.15	
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0365116	12092 CHAREST					
41 007 09 0016 000	Active		\$364.21		\$54.63	<b>\$418.84</b>
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DPS SVC TURN ON	\$25.00	\$0.00	\$1.25	\$0.00	\$26.25	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$166.40	\$0.00	\$8.33	\$0.00	\$174.73	
WATER	\$72.07	\$0.00	\$4.00	\$0.00	\$76.07	
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0366154	12133 GALLAGHER					
41 007 09 0032 000	Active		\$1079.89		\$161.98	<b>\$1241.87</b>
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DPS SVC TURN ON	\$50.00	\$0.00	\$2.50	\$0.00	\$52.50	
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
RTS CHARGE WATE	\$12.46	\$0.00	\$0.62	\$0.00	\$13.08	
SANITATION SVC	\$42.00	\$0.00	\$2.10	\$0.00	\$44.10	
SEWER	\$28.55	\$0.00	\$1.43	\$0.00	\$29.98	
SEWERAGE	\$544.80	\$0.00	\$27.24	\$0.00	\$572.04	
WATER	\$350.00	\$0.00	\$18.19	\$0.00	\$368.19	

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



Billing Item	Delq Billing	Delq Sales Tax	Delq Penalty	Delq Interest	Total Delq
RTS CHARGE WATER	\$1,288.78	\$0.00	\$49.68	\$0.00	\$1,338.46
SEWER	\$3,026.78	\$0.00	\$114.34	\$0.00	\$3,141.12
SEWERAGE	\$17,855.58	\$0.00	\$863.14	\$0.00	\$18,718.72
SWR IND WASTE CONTRL	\$1,575.23	\$0.00	\$78.71	\$0.00	\$1,653.94
WATER	\$9,491.90	\$0.00	\$484.19	\$0.00	\$9,976.09
OVERPAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR SW/COUNCIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60% CR WT/COUNCIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAP IMPR FEE-SEWER	\$25.80	\$0.00	\$0.00	\$0.00	\$25.80
DPS SVC TURN ON/OFF	\$1,335.96	\$0.00	\$61.25	\$0.00	\$1,397.21
WTR FIRE LINE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COPY FEE	\$0.50	\$0.00	\$0.03	\$0.00	\$0.53
SANITN - TRASH CONTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MIN BILL ADJ SW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MIN BILL ADJ WT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SVC FEE	\$2,530.79	\$0.00	\$123.89	\$0.00	\$2,654.68
PARTS WHOLE MTR	\$815.00	\$0.00	\$9.25	\$0.00	\$824.25
DPS SVC CALL - WTR	\$125.97	\$0.00	\$2.50	\$0.00	\$128.47
DPS SVC CALL -DPW	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
TAP FEE SWR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENALTY - NSF	\$65.95	\$0.00	\$2.00	\$0.00	\$67.95
SWR POLLUTANT SURCHG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
X PENALTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
XOTHER CHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WATER TAP FEE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
XWATER CLEARANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SANITATION SPECL P/U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
XBOARD UP/CLEAN UP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C/S LAWN CUT/LOT CLN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
C/S FOR W&S REIMB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PENALTY - TAMPERING	\$500.00	\$0.00	\$25.00	\$0.00	\$525.00
WTR - HYDRANT USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$38,663.24	\$0.00	\$1,813.98	\$0.00	\$40,477.22

Delinquent Amount Calculated: \$40,477.22

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

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