	A EST CATA	report	Die of	of edition	Dan San	
0116800 MCMAHON, MICHAEL 7680 MAIN STREET 200N-275	0114900 PERRY, DAKOTA 3219 BROAD STREET 207W-255	0111900 MILLER, BETHANY 3127 BREMEN AVENUE 102W-204	0106500 GUSEMAN, TROY 8580 MAIN STREET 100N-156	0103900 STOVER, DARRELL 8335 MAIN STREET 100S-132	0102000 RICHARDS, BRADFORD & 8390 MAIN STREET 100N-115	CUSTOMER DELINQUENT REPORT CUSTOMER INFORMATION
⊅	₩.	Þ	₽	æ	A CHERAY	<u> </u>
WATER SEWER TRASH MISC WISC SW OM WA DEBT BC BASIC	WATER SEWER TRASH MISC MISC SW OM WA DEBT BC BASIC	WATER SEWER TRASH MISC MISC SW OM WA DEBT BC BASIC	WATER SEWER TRASH MISC SW OM WA DEBT BC BASIC	WATER SEWER TRASH MISC SW OM WA DEBT BC BASIC	WATER SEWER TRASH MISC SW OM WA DEBT BC BASIC	BY ACCOUNT #
.00 .00 .00 .00 225.50 313.50 8.00 4.80	16.87 .00 .00 .00 17.38 7.16 .00	.00 .00 .00 80.08 33.00	32.99 .00 .00 .00 80.08 33.00 .00	.00 .00 .00 .00 40.04 16.50 .00	84.94 .00 .00 .00 .00 67.40 27.78 .00 49.26	# PREVIOUS BALANCE
						PAYMENTS
.00	44.39 .00 .00 .00 36.40 15.00 .00 26.25	.00 .00 .00 36.40 15.00	3.37 .00 .00 36.40 15.00 26.25	.36 .00 .00 .00 36.40 15.00 26.25	53.35 .00 .00 .00 36.40 15.00 26.25	BILLING CHARGES
						USER: TINA ADD CHARGES
						DA FINAL CHARGES
						DATE: 11/22/22 PENALTY
						ADJUST
.00 .00 .00 .00 .00 .00 328.50 328.50 4.80	61.26 .00 .00 .00 53.78 22.16 .00	.00 .00 .00 .00 116.48 48.00 16.00	36.36 .00 .00 .00 116.48 48.00 84.01		138.29 .00 .00 .00 103.80 42.78 .00 75.51	PAGE: 1 ENDING BALANCE
566.80	175.98	180.48	284.85	163.43	360.38	****

2	DE ISSA	Ex Design	J. M. S.		d when	
9110300 I WISEMAN, CODY 8696 MAIN STREET 100N-185	0127500 A PIERCE, PATRICK 3015 MARKET ST LOT 16 211S-460	0126900 A INGRAM, MARTHA 3015 MARKET ST LOT 9 2115-453	0126600 A SHEETS, DUSTIN 7380 CINCINNATI-ZANESVILLE RD 210N-451	0122700 A ANDEXLER, CHAD 2555 LOGAN-THORNVILLE RD. 105W-410	A MOYER, CRAIG 7458 MAIN STREET 200N-317	CUSTOMER DELINQUENT REPORT - CUSTOMER INFORMATION
SOF	WZ	\$2.	W.Z	N.P.	**************************************	BY ACCOUNT SERVICE
WATER SEWER TRASH MISC SW OM	WATER SEWER TRASH MISC SW OM DEBT BC BASIC	WATER SEWER TRASH MISC SW OM WA DEBT BC BASIC	WATER SEWER TRASH MISC SW OM DEBT BC BASIC	WATER SEWER TRASH MISC SW OM BC BC BASIC	WATER SEWER TRASH MISC SW OM SW OM BC BASIC	ACCOUNT #
3.64	46.07 .00 .00 .00 16.50 42.43	70.84 .00 .00 .00 .00 .00 .111.21 .66.00 472.97	6.39 .00 .00 .00 .00 .00 33.00 78.40	.00 .00 .00 .00 .00 .00 616.76 273.73 109.20	20.52 .00 .00 40.04 16.50 32.05	PRE
	70.97 .00 .00 .00 .00 .00 12.27 .00 26.76					PAYMENTS
36.400	136.07 .00 .00 .00 .00 15.00 26.25	.63 .00 .00 15.00 26.25	7.01 .00 .00 .00 .00 15.00 .00	5.000	10.36 .00 .00 36.40 15.00	BILLING CHARGES
						USER: TINA ADD CHARGES
7.04						FINAL
						DATE: 11/22/2
						ADJUST
7.04 .00 .00 .00 76.44	111.17 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	71.47 .00 .00 .00 .00 .00 .126.21 .66.00 499.22	13.40 .00 .00 .00 48.00 48.00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	30.88 .00 .00 .00 76.44 31.50 .00 58.30	PAGE: 2 ENDING BALANCE
	172.32	762.90	166.05	1019.69	197.12	

total

		2	
GRAND TOTALS	TOTALS FOR	9115900 LEWIS, ANGELA 3164 BROAD STREET	BASIC CUSTOMER DELINQUENT REPORT - BY ACCOUNT CUSTOMER CUSTOMER CUSTOMER CUSTOMER
		₩ } }	- BY
	WATER SEWER TRASH MISC SW OM WA DEBT BC BASIC	WATER SEWER TRASH MISC SW OM WA DEBT BC BASIC	
3310.57	279.13 .00 .00 .00 .00 554.73 1226.65 358.73 891.33	.51 .00 .00 .00 .57 .24	PREVIOUS
110.00	70.97 .00 .00 .00 .00 .12.27 .00 26.76	.000	.00
1043.77	285.07 .00 .00 .00 .00 291.20 195.00 10.00 262.50	29.53 .00 .00 .00 .00 .15.00 .26.25	
.00		.00 .00 .00 .00	.00 USER: TINA ADD
192.13	36.83 .00 .00 .00 72.80 30.00 52.50	29.79 .00 .00 .00 .36.40 15.00 .00	26.25
.00		.00 .00 .00 .00 .00	.00 DATE: 11/22/22
.00		.00 .00 .00 .00	.00
4436.47	530.06 .00 .00 .00 .00 .01 .01 .03 .03 .03 .03 .03 .03 .03 .03 .03 .03	59.83 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	PAGE: 3
		216.36	170.11