



CUSTOMER INFORMATION	SERVICE	PREVIOUS BALANCE	PAYMENTS	BILLING CHARGES	ADD CHARGES	FINAL CHARGES	PENALTY	ADJUST	ENDING BALANCE
0120900 MOYER, CRAIG 7458 MAIN STREET 200N-317	A WATER	20.52	.00	10.36	.00	.00	.00	.00	30.88
	SEWER	.00	.00	.00	.00	.00	.00	.00	.00
	TRASH	.00	.00	.00	.00	.00	.00	.00	.00
	MISC	.00	.00	.00	.00	.00	.00	.00	.00
	SW OM	40.04	.00	36.40	.00	.00	.00	.00	76.44
0122700 ANDEXTER, CHAD 2555 LOGAN-THORNVILLE RD. 105W-410	WA DEBT	16.50	.00	15.00	.00	.00	.00	.00	31.50
	BC	.00	.00	.00	.00	.00	.00	.00	.00
	BASIC	32.05	.00	26.25	.00	.00	.00	.00	58.30
0126600 SHEETS, DUSTIN 7380 CINCINNATI-ZANESVILLE RD 210N-451	A WATER	6.39	.00	7.01	.00	.00	.00	.00	13.40
	SEWER	.00	.00	.00	.00	.00	.00	.00	.00
	TRASH	.00	.00	.00	.00	.00	.00	.00	.00
	MISC	.00	.00	.00	.00	.00	.00	.00	.00
	SW OM	.00	.00	.00	.00	.00	.00	.00	.00
0126900 INGRAM, MARTHA 3015 MARKET ST LOT 9 211S-453	WA DEBT	33.00	.00	15.00	.00	.00	.00	.00	48.00
	BC	.00	.00	.00	.00	.00	.00	.00	.00
	BASIC	78.40	.00	26.25	.00	.00	.00	.00	104.65
0127500 PIERCE, PATRICK 3015 MARKET ST LOT 16 211S-460	A WATER	46.07	70.97	136.07	.00	.00	.00	.00	111.17
	SEWER	.00	.00	.00	.00	.00	.00	.00	.00
	TRASH	.00	.00	.00	.00	.00	.00	.00	.00
	MISC	.00	.00	.00	.00	.00	.00	.00	.00
	SW OM	.00	.00	.00	.00	.00	.00	.00	.00
9110300 WISEMAN, CODY 8696 MAIN STREET 100N-185	WA DEBT	16.50	12.27	15.00	.00	.00	.00	.00	19.23
	BC	.00	.00	.00	.00	.00	.00	.00	.00
	BASIC	42.43	26.76	26.25	.00	.00	.00	.00	41.92
9110300 WISEMAN, CODY 8696 MAIN STREET 100N-185	I WATER	.00	.00	.00	.00	7.04	.00	.00	7.04
	SEWER	.00	.00	.00	.00	.00	.00	.00	.00
	TRASH	.00	.00	.00	.00	.00	.00	.00	.00
	MISC	.00	.00	.00	.00	.00	.00	.00	.00
	SW OM	3.64	.00	36.40	.00	.00	.00	.00	76.44
9110300 WISEMAN, CODY 8696 MAIN STREET 100N-185	WA DEBT	1.50	.00	15.00	.00	15.00	.00	.00	31.50
	BC	.00	.00	.00	.00	.00	.00	.00	.00
	BASIC	.00	.00	.00	.00	.00	.00	.00	.00

*Handwritten signatures and notes:*  
 - Top left: "100N-185" (vertical)  
 - Top middle: "211S-460" (vertical)  
 - Top right: "211S-453" (vertical)  
 - Middle left: "211S-451" (vertical)  
 - Middle right: "211S-453" (vertical)  
 - Bottom left: "100N-185" (vertical)  
 - Bottom middle: "100N-185" (vertical)  
 - Bottom right: "100N-185" (vertical)

CUSTOMER DELINQUENT REPORT - BY ACCOUNT #

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CUSTOMER INFORMATION	SERVICE	PREVIOUS BALANCE	PAYMENTS	BILLING CHARGES	ADD CHARGES	FINAL CHARGES	PENALTY	ADJUST	ENDING BALANCE
9115900	I								
LEWIS, ANGELA	WATER	.51	.00	29.53	.00	29.79	.00	.00	59.83
3164 BROAD STREET	SEWER	.00	.00	.00	.00	.00	.00	.00	.00
207E-266	TRASH	.00	.00	.00	.00	.00	.00	.00	.00
	MISC	.00	.00	.00	.00	.00	.00	.00	.00
	SW OM	.57	.00	36.40	.00	36.40	.00	.00	73.37
	WA DEBT	.24	.00	15.00	.00	15.00	.00	.00	30.24
	BC	.00	.00	.00	.00	.00	.00	.00	.00
	BASIC	.42	.00	26.25	.00	26.25	.00	.00	52.92
TOTALS FOR		279.13	70.97	285.07	.00	36.83	.00	.00	530.06
TOTALS FOR	SEWER	.00	.00	.00	.00	.00	.00	.00	.00
TOTALS FOR	TRASH	.00	.00	.00	.00	.00	.00	.00	.00
TOTALS FOR	MISC	.00	.00	.00	.00	.00	.00	.00	.00
TOTALS FOR	SW OM	554.73	.00	291.20	.00	72.80	.00	.00	918.73
TOTALS FOR	WA DEBT	1226.65	12.27	195.00	.00	30.00	.00	.00	1439.38
TOTALS FOR	BC	358.73	.00	10.00	.00	.00	.00	.00	368.73
TOTALS FOR	BASIC	891.33	26.76	262.50	.00	52.50	.00	.00	1179.57
GRAND TOTALS		3310.57	110.00	1043.77	.00	192.13	.00	.00	4436.47

216.36