

2022-2023 Past Due Accounts

10/11/2023

Acct. #	Rt Book	Name	Service	\$ Amount	Last Billed
10823	5-110	Customer A	Sewer	146.09	5/22/2023
			Water	95.98	
			TOTAL	242.07	
13007	9-34	Customer B	Sewer	3.22	5/30/2023
			Water	47.22	
			TOTAL	50.44	
13507	17-33	Customer D	Sewer	81.95	6/27/2023
			Water	77.53	
			TOTAL	159.48	
12674	26-64	Customer E	Sewer	56.24	7/31/2022
			Water	64.60	
			TOTAL	120.84	
11414	26-162	Customer F	Sewer	1.61	6/10/2022
			Water	41.99	
			TOTAL	43.60	
12434	27-445	Customer G	Sewer	53.22	5/31/2022
			Water	36.90	
			TOTAL	90.12	
			GRAND TOTAL		706.55