

2020-2021 Past Due Accounts

9/28/2022					
Acct. #	Rt Book	Name	Service	\$ Amount	Last Billed
4812	13-139	Customer A	Electric	197.32	6/10/2022
			Sewer	533.23	
			Water	120.49	
			TOTAL	851.04	
232	21-31	Customer B	Electric	267.14	12/15/2021
			Sewer	112.96	
			Water	66.72	
			TOTAL	446.82	
1329	21-78	Customer C	Electric	132.58	7/22/2021
			Sewer	129.48	
			Water	45.70	
			TOTAL	307.76	
12537	26-136	Customer D	Electric	900.88	Last Billed
			Sewer	919.21	8/31/2022
			Water	418.93	
			TOTAL	2,239.02	
			GRAND TOTAL		3,844.64