

2020-2021 Past Due Accounts

10/7/2021

Acct. #	Rt Book	Name	Service	\$ Amount	Last Billed
12448	5-136	Customer A	Sewer	144.75	5/3/2019
			Water	64.55	
			TOTAL	209.30	
12049	13-27A	Customer B	Sewer	177.75	11/3/2020
			Water	125.10	
			TOTAL	302.85	
8178	19-93A	Customer C	Sewer	49.88	2/28/2019
			Water	57.95	
			TOTAL	107.83	
10396	21-40	Customer D	Sewer	59.73	1/3/2019
			Water	27.95	
			TOTAL	87.68	
12193	25-190	Customer E	Water	73.80	7/13/2018
			TOTAL	73.80	
12620	25-190	Customer F	Sewer	34.50	7/1/2019
			Water	47.93	
			TOTAL	82.43	
12376	26-163	Customer G	Sewer	27.75	4/15/2019
			Water	27.85	
			TOTAL	55.60	
12690	27-327	Customer H	Sewer	361.13	12/19/2019
			Water	267.05	
			TOTAL	628.18	
			GRAND TOTAL		#REF!