

2019-2020 Past Due Accounts

10/6/2020

Acct. #	Rt Book	Name	Service	\$ Amount	Last Billed
1706	26-69	Customer A	Electric	330.03	6/13/2019
			Sewer	76.59	
			Water	84.23	
			TOTAL	490.85	
			GRAND TOTAL		490.85