

Route	Sort	Account #	Customer Name	Status	Parcel #	Service Address	Aged Days	Past Due Amt.	Total Balance	Deposit Balance	Last Pymt. Date	Last Pymt. Amount	Meter #	Meter Type	Pay Plan
2	0	1082	Otter Coffee	Active	1082	118 E Main St	74	232.57	232.57	0.00	02/11/2024	125.00	86271553	WATER	No
2	0	1190	Skal Inc	Active	1190	219 E Frazee Ave	135	590.26	590.26	0.00	10/26/2023	472.52	62392578	WATER	No
2	0	2000	Lende, Brian	Active	2000	201 W Hill St	74	266.39	266.39	0.00	03/01/2024	100.00	87476940	WATER	No
2	0	550	Howe, Jeremiah	Active	550	370 S Pelican Ave	74	160.98	160.98	0.00	02/01/2024	60.00	92089901	WATER	No
2	0	80	Penney, Joyce	Active	80	120 E Elm St	74	226.66	226.66	0.00	02/01/2024	149.59	88707227	WATER	No
2	0	502	Perry, Vanessa	Active	502	261 W Hill St	105	341.01	341.01	0.00	12/28/2023	355.00	88707256	WATER	No
2	0	1346	Moe, Clifford	Active	820009901200000	101 E Mill St	805	836.40	836.40	0.00	01/08/2024	200.00	86126237	WATER	No
2	0	1361	Longtin, Trisha	Active	1361	401 E Scharf Ave	805	380.58	380.58	0.00	02/12/2024	100.00	88707192	WATER	No
2	0	211	Lemon, Brandon	Active	211	213 W Main St	805	529.61	529.61	0.00	11/06/2023	260.00	88707196	WATER	No
2	0	230	Weldon, Ben & Nicole	Active	230	125 N 3rd Ave	805	382.33	382.33	0.00	10/23/2023	100.00	88805354	WATER	No
2	0	530	Hoard, Daniel	Active	530	390 S Pelican Ave	805	193.02	193.02	0.00	12/21/2023	300.00	87476693	WATER	No
2	0	570	Licence, Tony	Active	82000990127000	350 S Pelican Ave	805	326.13	326.13	0.00	01/02/2024	360.00	86271557	WATER	No
2	0	621	Woods, Cassandra	Active	82000990123000	304 S Pelican Ave	805	333.50	333.50	0.00	02/16/2024	250.00	87137796	WATER	No
Total							Count: 13	4,799.44	4,799.44						