

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	1190	Skal Inc	Active	82000500012001	219 E Frazee Ave	104	49.90	431.15	0.00	04/23/2024	826.66	62392578	WATER	No
2	0	1670	Yanke, Carol Ann	Active	82-000-50-0188-001	1206 E Frazee Ave	104	63.30	271.44	0.00	04/22/2024	77.06	88917802	WATER	No
2	0	1756	MNVC LLC.	Active	82000990183000	107 Park View Dr	104	56.55	264.69	0.00	04/30/2024	30.00	89512576	WATER	No
2	0	405	Hodnefield, Patrick	Active	82000990146001	441 S Pelican Ave	104	75.44	349.62	0.00	05/06/2024	87.46	88917788	WATER	No
2	0	530	Hoard, Daniel	Active	82000990130000	390 S Pelican Ave	104	53.04	296.02	0.00	05/06/2024	350.00	87476693	WATER	No
2	0	621	Woods, Cassandra	Active	82000990123000	304 S Pelican Ave	104	56.22	431.81	0.00	07/17/2024	200.00	87137796	WATER	Yes
Total							Count: 6	354.45	2,044.73						