

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	1361	Longtin, Trisha	Active	82000500011002	401 E Scharf Ave	94	33.65	363.15	0.00	01/08/2025	100.00	88707192	WATER	No
2	0	2011	Endersby, James	Active	820000990155000	415 S Unit Ave	94	0.55	489.92	0.00	11/04/2024	279.59	92144741	WATER	No
2	0	230	Weldon, Ben & Nicole	Active	82-000-50-0015-000	125 N 3rd Ave	94	97.49	540.36	0.00	12/07/2024	150.00	88805354	WATER	No
2	0	530	Hoard, Daniel	Active	82000990130000	390 S Pelican Ave	94	38.35	297.15	0.00	11/12/2024	302.00	87476693	WATER	No
2	0	211	Lemon, Brandon	Active	82000990110000	213 W Main St	154	282.28	595.55	0.00	09/24/2024	160.00	88707196	WATER	Yes
5	0	1870	Bonham, James A. Rev.Trust	Active	82000500037007	806 E Scharf Ave	127	87.34	226.38	0.00	10/02/2023	500.00	5632554SG	WATER	No
Total							Count: 6	539.66	2,512.51						