

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	1346	Moe, Clifford	Active	82000990120000	101 E Mill St	103	118.44	1,302.01	0.00	04/25/2025	225.00	86126237	WATER	No
2	0	1361	Longtin, Trisha	Active	82000500011002	401 E Scharf Ave	103	91.53	599.05	0.00	03/11/2025	400.00	88707192	WATER	No
2	0	530	Hoard, Daniel	Active	82000990130000	390 S Pelican Ave	103	67.90	328.94	0.00	03/17/2025	400.00	87476693	WATER	No
2	0	621	Woods, Cassandra	Active	82000990123000	304 S Pelican Ave	104	78.43	384.64	0.00	04/01/2025	310.00	87137796	WATER	No
2	0	211	Lemon, Brandon	Active	82000990110000	213 W Main St	132	111.81	349.32	0.00	02/07/2025	640.00	88707196	WATER	No
2	0	7701	Estate, BJ's Real	Active	82000990046000	130 E Elm St	132	199.48	623.21	0.00	03/18/2025	400.00	88917785	WATER	Yes
Total							Count: 6	667.59	3,587.17						