

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	101	50.51	853.45	0.00	10/10/2025	350.00	86126237	WATER	No
2	0	1765	Cissell, Gregory & Rebecca	Active	82000990184000	105 Park View Dr	101	84.80	329.39	0.00	07/06/2025	260.56	86271543	WATER	No
2	0	3001	Meyer, Jesse	Active	82000990214000	102 Altona Ave	101	83.30	393.00	0.00	07/23/2025	193.98	88707172	WATER	No
2	0	530	Hoard, Daniel	Active	82000990130000	390 S Pelican Ave	101	68.38	359.85	0.00	07/28/2025	400.00	87476693	WATER	No
2	0	621	Woods, Cassandra	Active	82000990123000	304 S Pelican Ave	101	83.65	389.06	0.00	08/08/2025	125.00	87137796	WATER	No
2	0	7701	Estate, BJ's Real	Active	82000990046000	130 E Elm St	101	81.05	400.44	0.00	07/17/2025	653.21	88917785	WATER	No
2	0	230	Weldon, Ben & Nicole	Active	82-000-50-0015-000	125 N 3rd Ave	113	153.86	775.96	0.00	11/07/2025	150.00	88805354	WATER	Yes
Total							Count: 7	605.55	3,501.15						