

Weott

10/2/2025

<u>Acct #</u>	<u>Last Billed</u>	<u>Last Amt</u>	<u>Last Paid</u>	<u>Past Due</u>	<u>Balance</u>	<u>Notes</u>	<u>Paid</u>
00000100	129.50	60.00	09/22/2025	10.16	139.66		
00000114	50.00	84.20	07/22/2025	50.00	100.00	Sewer Only	
00000118	129.41	60.00	09/22/2025	135.07	264.48		
00000120	59.08	60.00	09/22/2025	727.01	786.09	OFF	
00000143	158.92	60.00	09/22/2025	9.74	168.66		
00000149	315.30	60.00	09/22/2025	147.91	463.21		
00000200	134.80	60.00	09/22/2025	240.65	375.45		
0000023	118.16	60.00	09/22/2025	2,255.95	2374.11	Pmt Plan	
0000024	234.46	60.00	09/22/2025	86.79	321.25	Payment on its way	
0000026	118.15	60.00	09/22/2025	2,440.55	2568.70	OFF	
0000027	176.42	60.00	09/22/2025	31.04	207.46	Pmt Plan	
0000033	126.38	72.33	09/25/2025	497.53	408.78	Pmt Plan	
0000045	118.15	60.00	09/22/2025	949.06	1077.21	OFF	
000009	174.20	60.00	09/22/2025	45.59	219.79	Pmt Plan	
Report Totals:				7,627.05	9474.85		