

**JUNE 1, 2023**  
**SUMMARY OF DELINQUENT ACCOUNTS**

**Current Liens/delinquent balances**

|                                                            |               |
|------------------------------------------------------------|---------------|
| Ricky Bader, 346 N. 7 <sup>th</sup> St., assessed 04.21.17 | \$175.35      |
| Interest after March 7, 2017 at 14% per annum              | <u>236.66</u> |
| <b>Bader Subtotal</b>                                      | <b>412.01</b> |

|                                                                                                  |               |
|--------------------------------------------------------------------------------------------------|---------------|
| Andrew Grupp, 942 S 9 <sup>th</sup> St., 40 days delinquent<br>(current billing cycle: \$128.90) | <b>127.62</b> |
|--------------------------------------------------------------------------------------------------|---------------|

|                                        |                  |
|----------------------------------------|------------------|
| <b>Total Liens/delinquent balances</b> | <b>\$ 539.63</b> |
|----------------------------------------|------------------|

Respectfully Submitted,

Amber Wynn  
Utility Billing Clerk