

MISC INVOICES
OFF TO TAXES
SUMMER 2026

PARCEL #	NAME	SERVICE ADDRESS	INVOICE #	DESCRIPTION	AMOUNT	10 % PENALTY	TOTAL
616-007-00	Gary Micheau	120 Cliffs Ave	3865	lift station call out	\$ 94.05	\$ 9.41	\$ 103.46
406-002-00	Michelle Valdez	525 N 11th St	4093	frozen water meter at rental	\$ 78.00	\$ 7.80	\$ 85.80
101-006-00	Laura LaFave	403 S 17th St	3997	water service disconnect from main	\$ 440.00	\$ 44.00	\$ 484.00
325-014-00	Joshua Coble	1722 N Lakeshore Dr	3815	lift station call out	\$ 95.70	\$ 9.57	\$ 105.27
006-001-00	Gerald Micheau	206 S 3rd St	3999	NSF fee for returned check on property tax payment	\$ 28.00	\$ 2.80	\$ 30.80
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
					\$ 735.75	\$ 73.58	\$ 809.33