

		<b>Write-off</b>			
		<b>Water</b>	<b>Wastewater</b>	<b>Total</b>	
1934-30	Bramco	\$ 1,221.62	\$ 2,250.36	\$ <b>3,471.98</b>	billed Aug 16, 2023
3642-30	10 Parkway	\$ 2,092.24	\$ -	\$ <b>2,092.24</b>	billed Aug 16, 2023
1929-31	801 Clark	\$ 117.26	\$ 216.00	\$ <b>333.26</b>	billed Aug 16, 2023
2275-30	Legion	\$ 452.20	\$ 833.00	\$ <b>1,285.20</b>	billed Aug 16, 2023
1202-30	Carquest	\$ 1,288.67	\$ 2,373.87	\$ <b>3,662.54</b>	billed Aug 16, 2023
2536-35	2722 SH Rd #52	\$ 1,352.94	\$ 2,658.42	\$ <b>4,011.36</b>	billed Sept 18, 2023
3102-30	1601 Mich	\$ 413.08	\$ 811.67	\$ <b>1,224.75</b>	billed Sept 18, 2023
4296-30	820 Wisc	\$ 180.50	\$ 354.67	\$ <b>535.17</b>	billed Sept 18, 2023
4446-30	2702 4th Ave W	\$ 121.22	\$ 238.19	\$ <b>359.41</b>	billed Sept 18, 2023
1381-32	616 N 14th St	\$ 312.62	\$ 614.28	\$ <b>926.90</b>	billed Sept 18, 2023
2946-31	216 Mich	\$ 1,363.24	\$ 2,678.64	\$ <b>4,041.88</b>	billed Sept 18, 2023
1085-38	819 4th Ave NW	\$ 510.24	\$ 1,002.58	\$ <b>1,512.82</b>	billed Sept 18, 2023
2550-31	2722 SH Rd #66	\$ 602.18	\$ 1,183.23	\$ <b>1,785.40</b>	billed Sept 18, 2023
2724-32	1212 LSD	\$ 1,912.26	\$ 3,757.42	\$ <b>5,669.68</b>	billed Sept 18, 2023
3530-31	1502 Mpls	\$ 50.56	\$ 99.35	\$ <b>149.92</b>	billed Sept 18, 2023
				\$ -	
				\$ -	
				\$ -	
				\$ -	
<b>Totals</b>		\$ 11,990.84	\$ 19,071.67	\$ <b>31,062.50</b>	