



CITY OF MILES CITY
Bad Debt Write-off Register Unposted - Detailed

Soft Order: Customer No.
 From: 3/26/2026 Through: 3/26/2026

Charge Due Before: 12/31/2025
 Limited to :

Location No. Service	Account No. Code	Customer Name SSN No.	Customer Address Phone No.	Location Address Previous Balance	Write Off Amount	Route	Tran. Date	Net Amount
1130 WATER SEWER CURB STOP	11300000 WR1.5 SR CURB	WINTER APTS.	1364 STARCROSS DR VESTAVIA HILLS AL 35; 404 MOOREHEAD			26	3/26/2026	
				\$125.62	(\$125.62)			\$0.00
				\$153.00	(\$153.00)			\$0.00
				\$2.00	(\$2.00)			\$0.00
				\$280.62	(\$280.62)			\$0.00
1135 WATER SEWER CURB STOP	11350000 WR1.5 SR CURB	WINTER APTS.	1364 STARCROSS DR VESTAVIA HILLS AL 35; 410 MOOREHEAD			26	3/26/2026	
				\$125.62	(\$125.62)			\$0.00
				\$153.00	(\$153.00)			\$0.00
				\$2.00	(\$2.00)			\$0.00
				\$280.62	(\$280.62)			\$0.00
1140 WATER SEWER CURB STOP	11400000 WR1.5 SR CURB	WINTER APTS.	1364 STARCROSS DR VESTAVIA HILLS AL 35; 2803 BATCHELOR			26	3/26/2026	
				\$125.62	(\$125.62)			\$0.00
				\$153.00	(\$153.00)			\$0.00
				\$2.00	(\$2.00)			\$0.00
				\$280.62	(\$280.62)			\$0.00
2175 WATER SEWER CURB STOP	21750000 WC58 SC CURB	BEAUCHOT, CHARLES	4410 ALTAY DR #108 BILLINGS MT 59106	117 N MERRIAM		26	3/26/2026	
				\$72.35	(\$72.35)			\$0.00
				\$34.66	(\$34.66)			\$0.00
				\$1.00	(\$1.00)			\$0.00
				\$108.01	(\$108.01)			\$0.00
2225 WATER SEWER CURB STOP	22251012 WR58 SR CURB	JORDAN AND JACOB HURST 216 N MERRIAM MILES CITY MT 59301 517-31-1554	216 N MERRIAM			26	3/26/2026	
				\$24.31	(\$24.31)			\$0.00
				\$29.89	(\$29.89)			\$0.00
				\$1.00	(\$1.00)			\$0.00
				\$55.20	(\$55.20)			\$0.00

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Service	Code	SSN No.	Phone No.	Previous Balance	Write Off Amount		
7400	74002000	LUIS AMAYA	717 S HAYNES AVE MILES CITY MT 59301	2210 SUDLOW	26	3/26/2026	
WATER	WR58			\$24.80	(\$24.80)		\$0.00
SEWER	SR			\$30.49	(\$30.49)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$56.29	(\$56.29)		\$0.00
7450	74500000	CRYSTAL GOLDEN	1009 S STREVELL MILES CITY MT 59301	1009 S STREVELL	26	3/26/2026	
WATER	WR58		702-801-3222	\$89.97	(\$89.97)		\$0.00
SEWER	SR			\$70.00	(\$70.00)		\$0.00
STATE FEE	STATE			\$2.00	(\$2.00)		\$0.00
CURB STOP	CURB			\$2.00	(\$2.00)		\$0.00
				\$163.97	(\$163.97)		\$0.00
1034001	103401000	BERL SHIPMAN	1273 N PRIMAVERA DR PALM SPRINGS CA 91155	15 S CENTER	26	3/26/2026	
WATER	WR58		406-8536648	\$74.40	(\$74.40)		\$0.00
SEWER	SR			\$91.47	(\$91.47)		\$0.00
CURB STOP	CURB			\$3.00	(\$3.00)		\$0.00
				\$168.87	(\$168.87)		\$0.00
12011	120110000	PK ALEXANDER	815 S LAKE MILES CITY MT 59301	815 S LAKE LAWN	26	3/26/2026	
WATER	WR1			\$251.43	(\$251.43)		\$0.00
CURB STOP	CURB			\$3.00	(\$3.00)		\$0.00
				\$254.43	(\$254.43)		\$0.00
15195	151950000	NICK LOVE	417 EAGLE MILES CITY MT 59301	417 EAGLE	26	3/26/2026	
WATER	WR58		516-23-1176	\$24.80	(\$24.80)		\$0.00
SEWER	SR			\$35.45	(\$35.45)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$61.25	(\$61.25)		\$0.00
15340	153400000	JG OFF LLC	517 S 4TH MILES CITY MT 59301	517 S 4TH (LAWN)	26	3/26/2026	
WATER	WR1.5			\$42.56	(\$42.56)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$43.56	(\$43.56)		\$0.00
17300	173000003	CHARLES HEUSTIS	904 ATLANTIC MILES CITY MT 59301	904 ATLANTIC	26	3/26/2026	
			406-359-9849				

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Service	Code	SSN No.	Phone No.	Previous Balance	Write Off Amount		
WATER	WR58			\$68.98	(\$68.98)		\$0.00
SEWER	SR			\$60.98	(\$60.98)		\$0.00
CURB STOP	CURB			\$1.63	(\$1.63)		\$0.00
				\$131.59	(\$131.59)		\$0.00
17401	174001000	SUSAN CELANDER	5956 RD 50 SOUTH INVERNESS MT 59530	616 ATLANTIC	26	3/26/2026	
WATER	WR58			\$24.80	(\$24.80)		\$0.00
SEWER	SR			\$30.49	(\$30.49)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$56.29	(\$56.29)		\$0.00
17405	174050000	CHASE MOORE	45 PARKER LN MILES CITY MT 59301	608 ATLANTIC	26	3/26/2026	
SEWER	SR		406-853-1600	\$20.19	(\$20.19)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$21.19	(\$21.19)		\$0.00
18312	183120000	LONG, JOHN	18 S 8TH MILES CITY MT 59301	18 S 8TH	26	3/26/2026	
WATER	WC58			\$80.88	(\$80.88)		\$0.00
				\$80.88	(\$80.88)		\$0.00
22285	222850002	JASON L BRUCE	711 N LAKE MILES CITY MT 59301	711 N LAKE	26	3/26/2026	
WATER	WR58			\$53.86	(\$53.86)		\$0.00
SEWER	SR			\$72.70	(\$72.70)		\$0.00
CURB STOP	CURB			\$2.00	(\$2.00)		\$0.00
				\$128.56	(\$128.56)		\$0.00
23280	232801000	ALISHA MARSH	1503 GORDON MILES CITY MT 59301	1503 GORDON	26	3/26/2026	
SEWER	SR		406-851-1596	\$16.84	(\$16.84)		\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)		\$0.00
				\$17.84	(\$17.84)		\$0.00
23410	234104000	MIKE MURPHY	527 JEFFERSON JEFFERSON ST MILES CITY 1407 GORDON		26	3/26/2026	
WATER	WR34		208-825-0130	\$91.35	(\$91.35)		\$0.00
SEWER	SR			\$109.66	(\$109.66)		\$0.00
CURB STOP	CURB			\$25.24	(\$25.24)		\$0.00
				\$226.25	(\$226.25)		\$0.00

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16080	242201000	MIKE GRENZ	301 1/2 ORR ST MILES CITY MT 59301	401 MISSOURI		26	3/26/2026	
WATER	WR58			\$24.80	(\$24.80)			\$0.00
SEWER	SR			\$30.49	(\$30.49)			\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)			\$0.00
				\$56.29	(\$56.29)			\$0.00

26150	261501000	RALPH TURLEY	400 RIVER MILES CITY MT 59301	400 RIVER		26	3/26/2026	
WATER	WR58			\$24.80	(\$24.80)			\$0.00
SEWER	SR			\$58.90	(\$58.90)			\$0.00
CURB STOP	CURB			\$129.46	(\$129.46)			\$0.00
				\$213.16	(\$213.16)			\$0.00

27210	272100006	NATHAN BROELL	906 N 3RD MILES CITY MT 59301	906 N 3RD		26	3/26/2026	
WATER	WR58			\$271.83	(\$271.83)			\$0.00
SEWER	SR			\$30.49	(\$30.49)			\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)			\$0.00
				\$303.32	(\$303.32)			\$0.00

28065	280650002	STEPHEN MATZICK	410 WELLS MILES CITY MT 59301	410 WELLS		26	3/26/2026	
WATER	WR58			\$48.62	(\$48.62)			\$0.00
SEWER	SR			\$60.66	(\$60.66)			\$0.00
CURB STOP	CURB			\$2.00	(\$2.00)			\$0.00
				\$111.28	(\$111.28)			\$0.00

29295	292950000	KATHLEEN WINSLOW	814 WOODBURY MILES CITY MT 59301	814 WOODBURY		26	3/26/2026	
WATER	WR58			\$49.60	(\$49.60)			\$0.00
SEWER	SR			\$60.98	(\$60.98)			\$0.00
CURB STOP	CURB			\$2.00	(\$2.00)			\$0.00
				\$112.58	(\$112.58)			\$0.00

29430	294300000	SHAYLA LESH	PO BOX 296 MILES CITY MT 59301	1111 GARLAND		26	3/26/2026	
WATER	WR58			\$24.80	(\$24.80)			\$0.00
SEWER	SR			\$30.49	(\$30.49)			\$0.00
CURB STOP	CURB			\$1.00	(\$1.00)			\$0.00
				\$56.29	(\$56.29)			\$0.00

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32480	324800000	ALETHA PARKER 421-23-6248	202 LITTLE STREET GLENDIVE MT 59330 256-225-2998	14111 N DALY			26	3/26/2026	
WATER	WR58			\$24.80		(\$24.80)			\$0.00
SEWER	SR			\$30.49		(\$30.49)			\$0.00
CURB STOP	CURB			\$1.00		(\$1.00)			\$0.00
				\$56.29		(\$56.29)			\$0.00
33345	333451000	HEATHER ZIER	PO BOX 3486 BOZEMAN MT 59772	ALBERTS TRL CT 22			26	3/26/2026	
WATER	WR58			\$24.80		(\$24.80)			\$0.00
SEWER	SR			\$30.49		(\$30.49)			\$0.00
CURB STOP	CURB			\$1.00		(\$1.00)			\$0.00
				\$56.29		(\$56.29)			\$0.00
34321	343200000	CPI ZIP-TRIP #59	4407 NORTH DIVISION ST. SUITE 300 SPOKE, 1321 HAYNES S LAWN 509-2525461				26	3/26/2026	
WATER	WR1			\$634.53		(\$634.53)			\$0.00
CURB STOP	CURB			\$1.00		(\$1.00)			\$0.00
				\$635.53		(\$635.53)			\$0.00
35330	353300000	BARRIE MATTHEWS	73 BALSAM DR MILES CITY MT 59301	73 BALSAM CIRCLE (LAWN)			26	3/26/2026	
WATER	WR1.5			\$82.61		(\$82.61)			\$0.00
CURB STOP	CURB			\$1.00		(\$1.00)			\$0.00
				\$83.61		(\$83.61)			\$0.00
36455	364553000	PETE CARTER WILLIAM 521482411 521482411	301 MARION MILES CITY MT 59301 406-548-7977	106 PROSPECT DR			26	3/26/2026	
WATER	WR58			\$51.50		(\$51.50)			\$0.00
SEWER	SR			\$60.98		(\$60.98)			\$0.00
CURB STOP	CURB			\$1.00		(\$1.00)			\$0.00
				\$113.48		(\$113.48)			\$0.00
37018	370171000	ALEX WALKER	10 WILLOW CIRCLE MILES CITY MT 59301 073-76-4875	10 WILLOW CIRCLE			26	3/26/2026	
WATER	WR58			\$30.65		(\$30.65)			\$0.00
SEWER	SR			\$30.94		(\$30.94)			\$0.00
CURB STOP	CURB			\$1.00		(\$1.00)			\$0.00
				\$62.59		(\$62.59)			\$0.00

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Service	Previous Balance	Write Off Amount	Net Amount
WATER	\$2,594.69	(\$2,594.69)	\$0.00
SEWER	\$1,486.73	(\$1,486.73)	\$0.00
STATE FEE	\$2.00	(\$2.00)	\$0.00
CURB STOP	\$193.33	(\$193.33)	\$0.00

Grand Totals: **\$4,276.75** **(\$4,276.75)** **\$0.00**

Total - Counts
 Distinct Account Numbers: 30
 Distinct Location Numbers: 30