

Collections								30%
Account Number	Name	Date Billed	Amount	Reason				
333495	307 Diesel Perform	11/15/24	234.33	Over \$50 dollars				
165111	Kadan Anderson	3/8/24	129.55	Over \$50 dollars, was billed for several months				
12104	Austin Abrams	8/22/24	148.87	over 50				
333081	Coree Buckallew	8/1/22	299.32	over 50 had lived there for a long time				
142206	Butler Properties	11/9/23	29.03	has two accounts both are behind				
142183	Butler Properties	11/9/23	174.7	has two accounts both are behind, over \$50				
141405	Sara Campbell	10/1/24	136.89	Lived there for a long period of time over \$50 Had lots of pentalys				
193252	Jacob Cane	1/14/22	87.57	over \$50				
22705	John Carlton	9/1/25	230.57	over \$50 already final billed				
333722	Shawn & Clay Cates	8/23/24	93.6	over 50				
5503	Dana Clark	6/9/23	73.26	over 50				
102053	Dawson Cole	3/15/21	100.58	over \$50				
334312	Kim Darling	9/27/24	101.13	Over \$50				
161008	Christoph Debyah	4/47/25	158.91	Over \$50				
36804	Hailee & Dellas Dewitt	12/20/23	142.48	over \$50				
333331	Zachery Dixon	8/15/23	212.09	Over \$50 lived there for several months				
41210	Betsy Drake	10/23/23	1130.9	Way over 50				
34104	Carol Elliot	6/19/25	543.03	Way over \$100 lived there for several months				
193253	Gage Hanley	1/1/25	177.86	over 50 from 2025				
79009	Joey & Alina Harvey	9/30/25	47.88	under 50 but from 2025				
335091	Eric Holbrook	4/30/25	103.51	over 50 from 2025				
90804	Dilba/Hugo Huerta	9/12/22	147.6	over 50				
21005	Ross Humbracht	2/29/24	130.93	had problems with them paying bill and turning their own water back on				
199402	Adam & Brittany Johnson	5/13/24	114.33	has 2 accounts notice on this account about not using it				
790272	Donna Johnspn	9/1/25	97.1	over 50 from 2025				
569052	Jessie Johnson	9/2/25	144.12	over 50 from 2025				
21506	Theresa Kelly	10/4/24	669.94	land lord account				
23106	Kori Kwiechinski	9/1/22	121.41	over 50 landlord disconnect				
194061	David Laplant	1/24/25	60.46	over 50 and in 2025				
73202	Lupe Loredo	9/1/25	358.06	over 50 and in 2025 was already shut off for non payment				
194362	Nicole Meyer	6/22/24	78.81	over 50 lived there for a long period				
62601	Loaf & Jug	3/1/25	174.5	over 50				
26208	Julie Morse	1/2/23	239.72	ovewr 50 has been called several times regarding final bill				
52402	John Pattan	6/2/22	374.55	was finalled billed for non payment				
160653	John & Wendy Pederson	3/29/21	400	was making paymemnts on it, unable to print out bill but was able to print out history, had problems with payment				
102204	Genna Pickett	3/18/21	81.97	over 50 had issues with her payments				
196843	Ethan & Dana Pippin	8/25/23	223.2	way over 50, lived there for a long time				

42402	Richard Ravert	10/9/25	493.81	already final billed mail returned over 50 from 2025 final billed for non payment				
49605	Ernie Robb	5/31/25	528.8	from 2025 all services disconnected cant be turned off final bill and take trash can away				
12104	Austin Abrams	8/31/2024	148.87	Was only billed for 2 months				
91376	Susan Arner	7/28/22	149.61	Wasnt billed for very long, very old				
334522	Marvin Rone	6/1/25	85.99	landlord disconnect over 50 from 2025				
335192	Chad Ruehlen	11/1/24	119.25	over 50				
1501	Alberta Shaffer	9/12/25	145.16	over 50 from 2025				
194304	Brad Shelkey	9/19/25	71.63	was final billed has not paid yet				
76104	Choyce Spaulding	2/1/23	103.87	over 50				
112555	Clayton Starks	5/18/23	347.61	way over 50 had issues with payments				
97204	Dorothy Strohman	11/20/23	120.04	over 50				
194582	Jacob Sukko	9/12/23	96.35	over 50				
10802	Tim Talbott	8/1/25	328.01	over 50 was final billed in 8/2025				
334962	Tewes Design Studio	9/18/25	68	was final billed already never paid it				
21009	Christopher White		426.21	needs to be final billed and have trash can taken away did not print anything out				
4912	Joloree Williams		618.86	needs to be final billed and trash can needs to be taken away did not print anything out				
91304	Homer William	8/26/25	309.09	over 50				
82805	Billy Henderson	11/17/25	224.19	over 50 hasnt paid since November. Has outstanding from October				
15802	Corey & Lorene Kemp	10/20/25	267.8	over 50 hasnt paid since October, has outstanding from October				
113055	Ethan Perez	10/14/25	185.5	Has not paid since October, has outstanding from October				
160403	Mark Roggow	10/16/25	178.47	Has not paid since October, has outstanding from October				
101814	Larry Smith	10/8/25	178.5	Has not paid since October, has outstanding from October				
90503	Lisa Smout	11/24/25	177.77	Was final billed 11/24/25				
10301	Sue Wilson	11/13/25	217.08	Has not paid since October, has outstanding from October				
			\$13,363.23					