

2025 Delinquent Utility Accounts

PROPERTY OWNER	SERVICE PROVIDED	SERVICE ADDRESS	PARCEL NUMBER	DELINQUENT AMT
MIDWEST CAPITAL	Unpaid Utility Bill	520 2ND AVE SE	18-645-4860	\$110.55
DYLAN MCNAB	Unpaid Utility Bill	820 6TH ST SW	18-600-0110	\$107.07
PATRICIA JIMENEZ SANCHEZ	Unpaid Utility Bill	320 3RD AVE SE	18-645-3090	\$242.29
PATRICIA JIMENEZ SANCHEZ	Unpaid Utility Bill	320 3RD AVE SE	18-645-3090	\$591.98
HOMERO HERNANDEZ	Unpaid Utility Bill	217 8TH ST SW	18-540-0330	\$135.98
JENNIFER QUINCEY	Unpaid Utility Bill	711 6TH ST SE	18-270-0540	\$291.57
MIDWEST CAPITAL	Unpaid Utility Bill	828 WEST MAIN	18-400-0460	\$116.01
DRT INC	Unpaid Utility Bill	120 8TH AVE NE	18-720-0120	\$5,914.65
AUDENCIO RAMIREZ ESCALANTE	Unpaid Utility Bill	714 2ND ST NW	18-685-0390	\$1,194.87
AL WINTER	Unpaid Utility Bill	209 6TH AVE SE	18-720-1910	\$743.79
			Assessments paid to date:	\$1,010.20
			Total being Assessed	\$11,469.16