

DELINQUENT CHARGES ACCRUED

4/25/25 – 4/28/26

ATN	SEWER	REFUSE	WATER	TOTAL DUE
344-134-03-00-2			\$1,283.31	\$1,283.31
323-122-44-00-1			\$1,283.30	\$1,283.30
329-531-28-00-9		\$155.00	\$2,002.40	\$2,157.40
323-480-17-00-4		\$372.00	\$2,761.25	\$3,133.25
329-110-01-00-1			\$1,841.90	\$1,841.90
329-041-04-00-7		\$372.00	\$1,369.79	\$1,741.79
329-161-09-00-7			\$558.94	\$558.94
313-413-01-00-4			\$1,283.30	\$1,283.30
329-191-09-00-6		\$310.00	\$382.03	\$692.03
329-471-01-00-3			\$1,283.30	\$1,283.30
344-282-02-00-9			\$1,283.30	\$1,283.30
323-040-20-00-4		\$372.00	\$1,084.94	\$1,456.94
329-161-07-00-1			\$1,167.59	\$1,167.59
323-051-13-00-4		\$186.00	\$574.76	\$760.76
329-042-01-00-5			\$847.61	\$847.61
344-403-04-00-6		\$124.00	\$1,122.98	\$1,246.98
313-350-03-00-2			\$371.09	\$371.09
313-413-02-00-7			\$1,110.41	\$1,110.41
344-301-19-00-7		\$372.00	\$1,285.41	\$1,657.41
344-243-02-00-4		\$248.00	\$443.59	\$691.59
323-420-10-00-5			\$1,283.32	\$1,283.32
329-072-02-00-7			\$1,286.56	\$1,286.56
314-091-22-00-6		\$372.00	\$1,164.80	\$1,536.80
314-221-03-00-8		\$124.00	\$438.50	\$562.50
313-270-01-00-3			\$1,283.30	\$1,283.30
344-141-09-00-2			\$1,272.17	\$1,272.17
318-190-25-00-5			\$1,283.30	\$1,283.30
318-190-25-00-5			\$1,283.30	\$1,283.30
323-110-25-00-9			\$1,283.97	\$1,283.97
323-470-02-00-9		\$372.00	\$4,186.34	\$4,558.34
319-140-06-00-2			\$817.72	\$817.72
314-051-05-00-5		\$372.00	\$1,363.47	\$1,735.47
344-101-02-00-9			\$1,272.37	\$1,272.37
344-402-01-00-0			\$356.23	\$356.23
344-322-03-00-3			\$1,268.12	\$1,268.12
319-120-03-00-7			\$1,283.30	\$1,283.30
324-100-16-00-7		\$186.00	\$1,115.42	\$1,301.42
323-243-04-00-7		\$248.00	\$932.74	\$1,180.74
344-172-06-00-9		\$372.00	\$886.79	\$1,258.79
<b>TOTAL</b>				<b>\$50,676.62</b>

