

Population: All Records
Aging as of 11/20/18

CUSTOMER # NAME	INVOICE #	SERVICE DAT	CURRENT	Over 30	Over 60	Over 90	Over 0	TOTAL
BARNEY, GERALD	1273	6/3/2018	0	0	0	0	290	290
BARNEY, GERALD	1296	9/1/2018	0	0	0	0	290	290
			0	0	0	0	580	580
BILLS, MARK	1291	8/24/2018	0	0	0	0	290	290
BILLS, MARK								
CALAMITA, MICHAEL	1247	4/4/2018	0	0	0	0	770	770
CALAMITA, MICHAEL								
CRAWFORD, WYATT	1309	10/21/2018	290	0	0	0	0	290
CRAWFORD, WYATT								
CURTIS, THOMAS	1178	4/16/2017	0	0	0	0	160	160
CURTIS, THOMAS								
DAWSON, HELEN	1310	10/25/2018	290	0	0	0	0	290
DAWSON, HELEN								
DETROIT EDISON	1306	10/8/2018	400	0	0	0	0	400
DTE - DETROIT EDISON ENERGY	1307	10/11/2018	600	0	0	0	0	600

			1,000.00	0	0	0	0	1,000.00
ENGEL, SUE ENGEL, SUE	1301	9/8/2018	0	0	0	0	290	290
HAGOPIAN, JESSICA HAGOPIAN, JESSICA	1302	9/16/2018	0	0	0	0	290	290
IZWORSKI, BERNICE IZWORSKI, BERNICE	1305	9/26/2018	0	0	0	0	290	290
JACOBSEN, CHRISTINA JACOBSEN, CHRISTINA	1284	7/30/2018	0	0	0	0	290	290
KNICELEY, LINA KNICELEY, LINA	1276	6/26/2018	0	0	0	0	290	290
LATIMER, HELEN LATIMER, HELEN	1303	9/21/2018	0	0	0	0	190	190
LAWRENCE	1240	3/13/2018	0	0	0	0	55	55
LAWRENCE, ANN	1281	7/16/2018	0	0	0	0	85	85
	1293	8/30/2018	0	0	0	0	85	85
	1294	8/31/2018	0	0	0	0	85	85
	1297	9/2/2018	0	0	0	0	85	85
	1298	9/5/2018	0	0	0	0	290	290

	1299	9/5/2018	0	0	0	0	85	85
	1300	9/10/2018	0	0	0	0	290	290
			0	0	0	0	1,060.00	1,060.00
MACK, C MACK, CHRISTINE	869	11/30/2013	0	0	0	0	675	675
MCCLELLAND, DREMA MCCLELLAND, DREMA	1100	5/13/2016	0	0	0	0	375	375
MCCOMBS, DAN MCCOMBS, DAN	1279	7/1/2018	0	0	0	0	600	600
MCTERNAN, MICHAEL MCTERNAN, MICHAEL	1270	5/5/2018	0	0	0	0	290	290
MILLER, J MILLER, JEFF	506	4/28/2011	0	0	0	0	697.5	697.5
PATERSON TREE SERVICE PATERSON TREE SERVICE	1209	8/2/2017	0	0	0	0	300	300
PILKINGTON, C PILKINGTON, CAROL	66	1/6/2004	0	0	0	0	60	60

PIRRONELLO, DARRELL PIRRONELLO, DARRELL	1165	3/13/2017	0	0	0	0	560	560
REEBER, ALBERT REEBER, ALBERT	1275	6/10/2018	0	0	0	0	290	290
SAUNDERS, DONNA SAUNDERS, DONNA	1280	7/12/2018	0	0	0	0	290	290
SCARAMUZZINO, FRANK SCARAMUZZINO, FRANK	1308	10/11/2018	290	0	0	0	0	290
SCHOETTLE, ELIZABETH SCHOETTLE, ELIZABETH	1229	12/23/2017	0	0	0	0	1,470.00	1,470.00
SCUDDER SCUDDER, BRANDON/KAREN	1287	7/7/2018	0	0	0	0	490	490
THOMAS, JOELLEN THOMAS, JOELLEN	1269	5/8/2018	0	0	0	0	145	145
THOMAS, JO THOMAS, JOELLEN	1289	8/10/2018	0	0	0	0	290	290
THOMAS, WILLIE THOMAS, WILLIE	1249	4/7/2018	0	0	0	0	72.5	72.5

WIZINSKY, RYAN E	1285	7/28/2018	0	0	0	0	290	290
WIZINSKY, RYAN E								

WOODARD, TYLER	1295	8/25/2018	0	0	0	0	600	600
WOODARD, TYLER								

ZAUNER, MARGARET	1265	5/31/2018	0	0	0	0	265	265
ZAUNER, MARGARET								

GRAND TOTALS:			1,870.00	0	0	0	12,260.00	14,130.00
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JOURNALIZED AMOUNTS ONLY:	14,130.00
NON-JOURNALIZED AMOUNTS ON	0

BILLING ITEM BREAKDOWN

690-01		870	0	0	0	6,152.50	7,022.50
	690	1,000.00	0	0	0	6,107.50	7,107.50