

RECEIVED

JUL 17 2026

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCESDEPT. OF WATER RESOURCES
EASTERN REGION

NOTICE OF CHANGE IN WATER RIGHT OWNERSHIP

1. List the numbers of all water rights and/or adjudication claim records to be changed. If you only acquired a portion of the water right or adjudication claim, check "Yes" in the "Split?" column. If the water right is leased to the Water Supply Bank, check "Yes". If you are not sure if the water right is leased to the Water Supply Bank, see #7 of the instructions.

WD120 / Bingham GWD

Water Right/Claim No.	Split?	Leased to Water Supply Bank?	Water Right/Claim No.	Split?	Leased to Water Supply Bank?
27-12364 OK	Yes ☐	Yes ☐		Yes ☐	Yes ☐
	Yes ☐	Yes ☐		Yes ☐	Yes ☐
	Yes ☐	Yes ☐		Yes ☐	Yes ☐
	Yes ☐	Yes ☐		Yes ☐	Yes ☐
	Yes ☐	Yes ☐		Yes ☐	Yes ☐

2. Previous Owner's Name: Phillips Brothers Farm & Livestock LLC
Name of current water right holder/claimant
3. New Owner(s)/Claimant(s): City of Blackfoot
New owner(s) as listed on the conveyance document Name connector ☐ and ☐ or
- 157 North Broadway Street Blackfoot ID 83221
Mailing address City State Zip
208-785-2756 mayor@cityofblackfoot.org
Telephone Email
4. If the water rights and/or adjudication claims were split, how did the division occur?
☐ The water rights or claims were divided as specifically identified in a deed, contract, or other conveyance document.
☐ The water rights or claims were divided proportionately based on the portion of their place(s) of use acquired by the new owner.
5. Date you acquired the water rights and/or claims listed above: June 5, 2026
6. Do you own the land identified as the water right place of use? Yes ☐ No ☒
o If no, attach evidence that written notice of the change of water right ownership has been delivered to the landowner of record.
7. This form must be signed and submitted with the following **REQUIRED** items:
☒ A copy of the conveyance document – warranty deed, quitclaim deed, court decree, contract of sale, etc. The conveyance document must include a legal description of the property or description of the water right(s) if no land is conveyed.
☐ Plat map, survey map or aerial photograph which clearly shows the place of use and point of diversion for each water right and/or claim listed above (if necessary to clarify division of water rights or complex property descriptions).
☒ Filing fee (see instructions for further explanation):
o \$25 per undivided water right.
o \$100 per split water right.
o No fee is required for pending adjudication claims.
☐ If water right(s) are leased to the Water Supply Bank AND there are multiple owners, a Lessor Designation form is required.
☐ If water right(s) are leased to the Water Supply Bank, the individual owner or designated lessor must complete, sign and submit an IRS Form

8. Signature: [Signature] Mayor 6/9/2026
Signature of new owner/claimant Title, if applicable Date
Scott Stufflebeam
Print name

Signature: _____
Signature of new owner/claimant Title, if applicable Date
Print name

Received by CLH Date 7/17/26 For IDWR Office Use Only: Receipt No. E051792 Receipt Amt. \$25.00 (TNS APP)
Active in the Water Supply Bank? Yes ☐ No ☐ If yes, forward to the State Office for processing W-9 received? Yes ☐ No ☐
Name on W-9 _____ Approved by JE Processed by MP Date 7/20/2026

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:

Kristin Moore
Rocky Mountain Environmental Associates, Inc.
482 Constitution Way, Suite 303
Idaho Falls, ID 83402
PTC 895524

Instrument # 780890

BINGHAM COUNTY, IDAHO
2026-06-05 01:21:11 PM No. of Pages: 5
Recorded for: PIONEER TITLE CO OF BONNEVILLE
PAMELA W. ECKHARDT Fee: \$15.00
Ex-Officio Recorder Deputy JPulley
Index To: WARRANTY DEED
Electronically Recorded by Simplifile

(Space Above for Recorder's Use)

SPECIAL WARRANTY DEED FOR WATER RIGHTS

Phillips Brothers Farm & Livestock, LLC, an Idaho limited liability company, whose address is 1851 W 600 N, Blackfoot, ID 83221 (hereinafter "Grantor") does hereby grant, bargain, sell, assign, and convey unto the **City of Blackfoot**, an Idaho incorporated municipality, whose address is 157 N. Broadway Street, Blackfoot, Idaho 83221 (hereinafter "Grantee") and to Grantee's heirs and assigns forever, all of Grantor's right, title, and interest in water right described on Exhibit A attached hereto (hereinafter the "Water Right").

Grantor hereby covenants and warrants to Grantee as follows:

- (A) Grantor is the owner of the Water Right;
- (B) Grantor has not conveyed any of the Water Right to anyone other than Grantee;
- (C) The Water Right is free from all liens, claims, or encumbrances; and
- (D) Grantor has the authority to convey the Water Right to Grantee.

Grantor makes no other covenants or warranties as to the Water Right.

IN WITNESS WHEREOF, the undersigned authorized officer of Grantor, acting on behalf of Grantor, has caused his name to be hereunto subscribed.

DATED this 5th ^{June 25} day of ~~May~~, 2026.

"GRANTOR"

PHILLIPS BROTHERS FARM & LIVESTOCK LLC

By: Nathan Phillips, Member

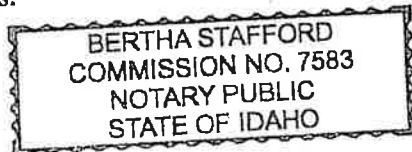
By: Jesse Phillips, Member

By: Julia Phillips, Member

By: Lori Phillips, Member

STATE OF IDAHO)
)ss.
County of Bingham)

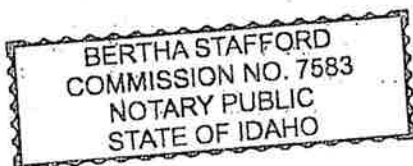
This record was acknowledged before me on the 5th day of ^{June BS}~~May~~, 2026, by Nathan Phillips.



Bertha Stafford
Notary Public for Idaho Residing at Idaho Falls
My Commission Expires: Expires 1/27/2029

STATE OF IDAHO)
)ss.
County of Bingham)

This record was acknowledged before me on the 5th day of ^{June BS}~~May~~, 2026, by Jesse Phillips.

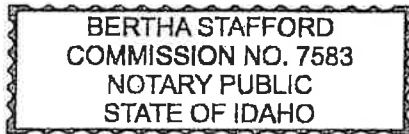


Bertha Stafford
Notary Public for Idaho Residing at Idaho Falls
My Commission Expires: Expires 1/27/2029

SPECIAL WARRANTY DEED FOR WATER RIGHT - PAGE 2 OF 5

STATE OF IDAHO)
)ss.
County of Bingham)

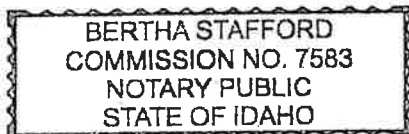
This record was acknowledged before me on the 5th day of ^{June BS}~~May~~, 2026, by **Julia Phillips.**



Bertha Stafford
Notary Public for Idaho
My Commission Expires: **Residing at Idaho Falls**
~~Expires 1/27/2029~~

STATE OF IDAHO)
)ss.
County of Bingham)

This record was acknowledged before me on the 5th day of ^{June BS}~~May~~, 2026, by **Lori Phillips.**



Bertha Stafford
Notary Public for Idaho
My Commission Expires: **Residing at Idaho Falls**
~~Expires 1/27/2029~~

EXHIBIT A **WATER RIGHT DESCRIPTION**

Page 3 of 4

WATER RIGHT NO. 27-12364

As Modified by Transfer No. 90345

In accordance with the approval of Transfer No. 90345, Water Right No. 27-12364 is now described as follows:

Right Holder: PHILLIPS BROTHERS FARM & LIVESTOCK
1851 W 800 N
BLACKFOOT, ID 83221-5056

Priority Date: 10/15/1974

Source: GROUND WATER

<u>BENEFICIAL USE</u>	<u>From</u>	<u>To</u>	<u>Diversion Rate</u>	<u>Diversion Volume</u>
MUNICIPAL	1/01	to 12/31	0.090 cfs 0.090 cfs	18.9 af 18.9 af

LOCATION OF POINT(S) OF DIVERSION

GROUND WATER	L4 (SENNW)	Sec 2 Twp 03S Rge 35E BINGHAM County
GROUND WATER	NWSE	Sec 3 Twp 03S Rge 35E BINGHAM County
GROUND WATER	SWNE	Sec 3 Twp 03S Rge 35E BINGHAM County
GROUND WATER	L2 (SWNNW)	Sec 4 Twp 03S Rge 35E BINGHAM County
GROUND WATER	SENE	Sec 4 Twp 03S Rge 35E BINGHAM County
GROUND WATER	NESW	Sec 10 Twp 03S Rge 35E BINGHAM County
GROUND WATER	L4 (SESW)	Sec 30 Twp 02S Rge 35E BINGHAM County
GROUND WATER	NWNE	Sec 35 Twp 02S Rge 35E BINGHAM County
GROUND WATER	SWSW	Sec 2 Twp 03S Rge 35E BINGHAM County

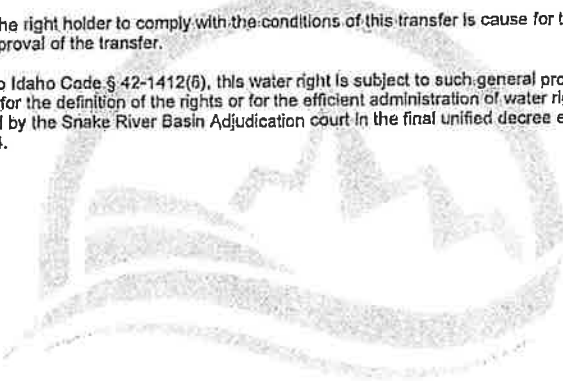
CONDITIONS OF APPROVAL

1. Place of use is within the service area of the City of Blackfoot municipal water supply system as provided for under Idaho Law.
2. A map generally depicting the service area for this water right at the time of this approval is attached to this document for illustrative purposes.
3. Use of water under this right may be regulated by a watermaster with responsibility for the distribution of water among appropriators within a water district. At the time of this approval, this water right is within State Water District No. 120.
4. A lockable device subject to the approval of the Department shall be maintained on the diverting works in a manner that will provide the watermaster suitable control of the diversion.
5. Prior to diversion and use of water under Transfer approval 90345, the right holder shall install and maintain acceptable measuring device(s) at the authorized point(s) of diversion. In accordance with Department specifications.
6. Upon specific notification of the Department, the right holder shall install and maintain data loggers to record water usage information at the authorized point(s) of diversion in accordance with Department specifications.

Transfer No. 90345

WATER RIGHT NO. 27-12364
As Modified by Transfer No. 90345

CONDITIONS OF APPROVAL

7. Prior to the diversion and use of water under this approval, the right holder shall comply with applicable water quality monitoring and/or permitting requirements administered by the Department of Environmental Quality or the Department of Agriculture.
 8. This right does not grant any right-of-way or easement across the land of another.
 9. The right holder shall accomplish the change authorized by this transfer within one year of the date of this approval.
 10. Failure of the right holder to comply with the conditions of this transfer is cause for the Director to rescind approval of the transfer.
 11. Pursuant to Idaho Code § 42-1412(6), this water right is subject to such general provisions necessary for the definition of the rights or for the efficient administration of water rights as determined by the Snake River Basin Adjudication court in the final unified decree entered 08/26/2014.
- 

Transfer No. 90345

**A copy of the those that received the attached notice
will be emailed to IDWR.**



157 North Broadway
Blackfoot, Idaho 83221
(208) 785-8600
www.cityofblackfoot.org

07/01/2026

Public Notice:

Per Idaho Code § 42-248(6), notice is hereby given that the City of Blackfoot has obtained water rights 27-12364 to increase the available water supply for the municipal system and a request is being submitted to the Idaho Department of Water Resources to update the ownership of these rights in the state records.

Sincerely City of Blackfoot

Baily, Jonie

From: Kristin Moore <kristin.rmea@gmail.com>
Sent: Thursday, July 9, 2026 9:00 AM
To: Baily, Jonie
Subject: Ownership Change - City of Blackfoot 27-12364
Attachments: BillingRegisterReport.pdf

SUSPICIOUS MESSAGE: This message may be impersonating a State of Idaho user. Proceed with caution and verify legitimacy of the sender before replying. Verify links and attachments BEFORE you click or open, even if you recognize and/or trust the sender. Contact your agency service desk with any concerns.

Jonie,

I'll be dropping off an ownership change request for the City of Blackfoot. Attached is a copy of the billing register for all of those that the City provided the notice of ownership update.

Thanks,

Kristin Moore

Water Rights Analyst
482 Constitution Way, Ste 303, Idaho Falls, ID 83402
E-Mail: kristin.rmea@gmail.com
VOICE: 208-524-2353 ||| FAX: 208-524-1795



CONFIDENTIALITY NOTICE: This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination or distribution of this communication to other than the intended recipient is strictly prohibited. If you have received this communication in error, please notify us immediately by reply email to the sender or collect telephone call to (208) 524-2353. Thank you.

Report Criteria:

Customer Cycle = Current cycle

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
HOOD, JOSEPH	1.1017.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BYNUM, LARRY	1.1000.5	.00	159.40	.00	63.54	17.36	.00	.00	.00	118.47
WERTH, KYLE	1.1010.1	.00	70.80	.00	63.54	17.36	.00	.00	.00	180.90
JOHNSON, SHELDON	1.1020.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
MOORE, LAURA J.	1.1050.5	.00	25.54	.00	44.47	29.51	.00	.00	.00	99.52
MIRANDA, CHRIS	1.1075.3	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	372.51
FONTES-NAVA, VANESA	1.1085.2	.00	38.75	.00	63.54	.00	.00	.00	.00	117.29
CALIBER TOWNHOMES	1.1086.6	.00	.00	.00	.00	.00	.00	.00	.00	.00
YANTIS, PAUL	1.1086.7	102.29	38.75	.00	63.54	.00	.00	.00	5.00	102.29
LOPEZ, FRANCISCO	1.1087.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RODRIQUEZ, BARBARA	1.1088.5	16.82	38.75	.00	63.54	.00	.00	.00	.00	192.76
ROBINSON, BRAD	1.1089.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
MENEFFEE, MARCUS	1.1090.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
KOHLER, JEFF	1.1091.2	.00	38.75	.00	63.54	.00	.00	.00	.00	209.58
CALIBER TOWNHOMES	1.1092.3	86.94	.00	.00	.00	.00	.00	.00	.00	.00
BUCK, DAYNNA	1.1092.4	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
CALIBER TOWNHOMES	1.1093.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
BROWN, LYNETTE	1.1093.4	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
WHITMER, BRAD	1.1094.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
ROTANTE, DANIEL	1.1095.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	.00
TAYLOR, DAN	1.1095.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
MOON, MELISA	1.1096.4	124.17	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SAUNDERS, JACOB	1.1098.2	.00	38.27	.00	63.54	.00	.00	.00	.00	114.17
GOLDER, MARY	1.1099.2	.00	38.75	.00	63.54	.00	.00	.00	.00	101.81
CALIBER TOWNHOMES OWNERS ASS	1.1100.4	.00	38.27	.00	.00	298.26	.00	.00	.00	102.29
LOOSLI, DELBERT	1.1120.7	.00	75.60	.00	254.16	66.28	.00	.00	.00	342.50
SALINAS, VICTOR	1.1200.8	.00	38.56	.00	63.54	34.72	.00	.00	.00	492.04
SANDERS, STEVEN	1.1250.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	144.34
IBARRA, MODESTA	1.1300.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GARCIA, ADRIAN	1.1350.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BUTLER, VANCE	1.1400.4	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
LAWHON, SCOTT	1.1450.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BRYSON, HOLLY	1.1500.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LUND, ZANE	1.1550.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HEBDON, JINNA	1.1600.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ROBINSON, CREED	1.1650.2	109.30	.00	.00	.00	.00	.00	.00	5.00	.00
HOME & PROP MGMT	1.1650.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DAVALOS, ROSA	1.1700.6	.00	38.27	.00	63.54	.00	.00	.00	.00	78.05
HASSLEBRING, ANDY	1.1750.3	119.17	45.08	.00	63.54	17.36	.00	.00	5.00	136.50

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
JACKMAN, MARINA	1.1800.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
ZAMORA, ELIZABETH	1.1850.6	58.95	38.75	.00	63.54	34.72	.00	.00	5.00	142.01
STOUT, CHARLES A	1.1900.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MILLER, ROBERT	1.1950.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LOOSLI, DELBERT	1.1975.1	20	89.60	.00	127.08	.00	.00	.00	.00	294.68
B & E RENTALS LLC	1.2000.3	156.80-	.00	.00	.00	.00	.00	.00	.00	.00
RUFFIN, JEFF	1.2000.4	303.72	38.27	.00	63.54	17.36	.00	.00	5.00	552.06
SHIPLEY, KEVIN	1.2050.4	13.17-	38.75	.00	63.54	17.36	.00	.00	.00	106.13
LOOSLI, DELBERT	1.2075.1	.00	38.75	.00	127.08	.00	.00	.00	.00	165.83
STALLINGS, KORI	1.2100.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	139.16
MCFALL, ANGELA	1.2150.3	.00	105.40	.00	63.54	17.36	.00	.00	.00	192.30
PENoyer, CHIP	1.2250.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.30
CALL, CLARA	1.2300.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
REINHARDT-WIRICK, PATSY	1.2350.5	.00	25.78	.00	44.47	12.15	.00	.00	.00	118.78
BECK, LINDA	1.2400.3	123.95	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
HICKS, ADELE	1.2450.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	279.02
KENT, CHAD	1.2500.3	.00	45.58	.00	63.54	34.72	.00	.00	.00	137.50
ANZELC, JOHN	1.2550.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HOPSON, MRS ARTA M	1.2600.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	128.65
CERVANTES, MARK	1.2650.1	.00	68.80	.00	63.54	17.36	.00	.00	.00	162.50
MORGAN, MICHAEL	1.2650.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	198.66
MCLEAN, SHERLENE	1.2700.6	.00	36.51	.00	44.47	12.15	.00	.00	.00	107.98
BOMBARD, MATTHEW	1.2750.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LAMB, RYAN	1.2800.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
BERNDT, THOMAS	1.2850.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MOYSH, KELLY	1.2900.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DUMAS, PAUL	1.2950.2	30-	25.54	.00	44.47	29.51	.00	.00	.00	223.74
SPAIN, SARA	1.3000.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MICKELSEN, LESLIE	1.3050.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	155.30
RATHBUN, BEVERLY	1.3100.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
LOPEZ, DIONICIO	1.3150.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	124.47
DUMMY ACCOUNT	1.3200.9	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOMBARD, TERASA	1.3250.5	.00	43.41	.00	63.54	17.36	.00	.00	.00	267.81
SANCH, KIAYA	1.3300.1	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	19.17
BUTNER, ANTHONY	1.3310.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	120.13
SNOOKS, BRANDIE	1.3350.9	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.99
HALL, KELLY	1.3400.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PHILLIPS, LESLIE	1.3410.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DUDLEY, CAROLINE	1.3420.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PHILLIPS, LESLIE	1.3420.9	.00	.00	.00	.00	.00	.00	.00	.00	.00
RICHARDSON, RENAE LYNN	1.3450.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

CITY OF BLACKFOOT

Billing Register

Report Dates: 05/01/2026 - 05/31/2026

Page: 3
Jun 30, 2026 11:38AM

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
COLBY, JEANNETTE	1.3500.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
LILYA, JACOB	1.3550.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	266.47
2B PROPERTIES	1.3560.1	.00	45.91	.00	254.16	69.44	.00	.00	.00	395.20
PEREZ, MARY	1.3600.5	136.53	38.27	.00	63.54	34.72	.00	.00	5.00	136.53
HASSELBRING, ROBERT	1.3670.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RRC INVESTMENTS	1.3700.5	.00	49.25	.00	254.16	99.42	.00	.00	.00	402.83
LOOSLI, CLINTON	1.3740.1	.00	61.00	.00	127.08	34.72	.00	.00	.00	263.00
BAKER, KENNETH	1.3800.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ASTON, MARK	1.3850.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CASHMORE, THAIN	1.3900.2	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
WEBB, FRANK	1.3950.1	.00	51.42	.00	63.54	17.36	.00	.00	.00	126.98
WOOD, BRITTANY	1.4000.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ARMSTRONG, MIKE	1.4050.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WINTERS, ARLENE MARY	1.4100.8	1.82-	26.21	.00	44.47	12.15	.00	.00	.00	82.83
THOMPSON, DARRYL	1.4150.2	35.00-	38.27	.00	63.54	69.72	.00	.00	5.00	303.06
STAPLES, CHRISTINA	1.4200.4	.00	39.56	.00	63.54	24.08	.00	.00	.00	138.33
SCHOFIELD, MARK	1.4250.1	35-	43.57	.00	63.54	28.56	.00	.00	5.00	150.17
PILKINGTON, DONNA	1.4300.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
NALLEY, C. MICHAEL	1.4350.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	244.30
HENRY, DAVE	1.4400.4	.00	38.23	.00	63.54	17.36	.00	.00	.00	220.90
GREEN, LAURA	1.4450.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BLACKNER, REUBEN (BUTCH)	1.4500.5	68.44-	72.60	.00	63.54	17.36	.00	.00	.00	98.96
LOSSER, RACHELLE	1.4550.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ASHLEY, LACEY	1.4600.3	136.53	38.27	.00	63.54	34.72	.00	.00	5.00	144.67
ERICKSON, JOE D	1.4650.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	123.64
DAYTON, ECHO LYNN	1.4700.1	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
WHITEHEAD, JARED	1.4750.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	125.14
GARDNER, JEREMY T	1.4800.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BOSH, KORTNY	1.4850.6	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	133.16
ROWBURY, JACK	1.4900.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
FULLMER, DAWSON	1.4950.7	136.53	38.27	.00	63.54	34.72	.00	.00	5.00	136.53
URRUTIA, TIMOTHY	1.5000.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KESTNER, ZACHARY	1.5050.6	.00	48.92	.00	63.54	17.36	.00	.00	.00	304.12
FARNES, MERLIN D	1.5100.1	.00	98.40	.00	63.54	17.36	.00	.00	.00	186.30
GARDNER, JIM T	1.5150.1	.00	62.60	.00	63.54	34.72	.00	.00	.00	187.06
CLARK, ROBERT G	1.5200.4	.00	59.80	.00	63.54	17.36	.00	.00	.00	170.90
HEFNER, JOSHUA	1.5250.3	119.17	46.41	.00	63.54	17.36	.00	.00	5.00	129.65
JENSEN, MARGARET	1.5300.1	.00	50.92	.00	63.54	34.72	.00	.00	.00	160.06
DEVILLERS, ROCCO	1.5350.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SPENCER, KEN	1.5400.2	196.73-	45.74	.00	63.54	17.36	.00	.00	.00	70.59-
SANDAU, ROSEMARY	1.5450.1	.00	42.86	.00	44.47	12.15	.00	.00	.00	134.44

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
GOUGH, BARBARA W	1.5500.2	.00	62.40	.00	63.54	17.36	.00	.00	.00	132.66
CLARKE, ANGELA	1.5600.3	.00	56.43	.00	63.54	17.36	.00	.00	.00	159.10
ROWSELL, DAVID	1.5650.2	.00	126.40	.00	63.54	17.36	.00	.00	.00	260.90
BUXTON, NORMAN	1.5700.6	.00	46.41	.00	63.54	34.72	.00	.00	5.00	169.86
ALVAREZ, JACKLYN	1.5750.4	.00	89.60	.00	127.08	52.08	.00	.00	.00	276.76
HACKER, JAMES III	1.5800.7	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
LIENEMANN, JAMES A	1.5850.2	50.00	38.27	.00	63.54	17.36	.00	.00	.00	193.34
TAYLOR, DARIN	1.6030.7	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
LOOSLI, DELBERT	1.9997.1	.00	54.26	.00	254.16	99.42	.00	.00	.00	457.18
BROOKS, KELSEY	2.1000.7	.00	41.85	.00	190.62	52.08	.00	.00	.00	284.55
RAYA, ANGEL	2.1050.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
CARPENTER, KRISTIE	2.1100.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ELY, DANIEL L	2.1150.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	156.53
JENSEN, MICHAEL E	2.1200.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
ANDRUS, KIMBERLY	2.1250.6	.00	.00	.00	.00	.00	.00	.00	.00	.00
ONISHI, GREG	2.1350.8	124.30	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
MECHAM, VICTORIA	2.1400.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.65
FARNES, ERICA	2.1450.2	137.01	38.75	.00	63.54	34.72	.00	.00	5.00	137.01
CERVANTES, ANGELA	2.1500.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
ELLIS, MARC	2.1550.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KALISZ, JAMES	2.1600.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GERDES, BERNIE	2.1650.9	193.45	38.75	.00	63.54	52.08	.00	.00	.00	121.62
WINSHELL, BETH ANNE	2.1700.1	.00	40.57	.00	63.54	34.72	.00	.00	.00	154.86
SEAMAN, JAMES	2.1750.7	.00	48.08	.00	63.54	17.36	.00	.00	.00	162.50
CLEMENT, MADISON	2.1800.5	103.34	.00	.00	.00	.00	.00	.00	5.00	.00
MORGAN, PHYLLIS	2.1800.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HILL, FAUNETTE	2.1850.2	136.53	38.27	.00	63.54	34.72	.00	.00	5.00	136.53
BATES, BRIAN	2.1900.8	5.07	38.75	.00	63.54	17.36	.00	.00	.00	119.71
WHITWORTH, BURNA DEAN	2.1950.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WREN, THERON	2.2000.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	133.49
COLE, CRYSTAL	2.2050.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HICKS, JOHN	2.2100.3	.00	94.00	.00	63.54	17.36	.00	.00	.00	180.50
THORPE, SARA	2.2150.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
ROMERO, AMY LEE	2.2200.6	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	230.66
LAWES, MATTHEW	2.2250.4	.00	38.27	.00	63.54	54.72	.00	.00	.00	136.53
DASILVA, ALEX	2.2300.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CARPENTER, BETTY J	2.2350.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GARCIA, JORDAN	2.2400.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	128.65
TRENKLE, GEORGE	2.2450.5	.00	91.40	.00	63.54	17.36	.00	.00	.00	219.50
HIGLEY, MEGAN	2.2500.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	278.06
PEREZ, SILVIA	2.2550.6	91.53	38.27	.00	63.54	34.72	.00	.00	5.00	283.06

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
PADILLA, JUVENAL	2.2600.3	2.49-	38.27	.00	63.54	17.36	.00	.00	.00	116.64
HOFFMAN, WILLIAM	2.2620.2	3.64-	38.27	.00	63.54	34.72	.00	.00	.00	136.42
ORR, JERAD	2.2650.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SANCHEZ, WENDY	2.2700.5	271.12	38.27	.00	63.54	34.72	.00	.00	5.00	292.04
ECKMAN, BRYN	2.2750.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WHEELDON, GRACE	2.2800.1	.00	39.23	.00	63.54	17.36	.00	.00	.00	130.15
BYSTROM, SEAN	2.2850.8	21.95-	38.27	.00	63.54	17.36	.00	.00	.00	3.61-
UNDHJEM, HANNA	2.2900.5	.00	44.24	.00	63.54	17.36	.00	.00	.00	133.49
GARDNER ENTERPRISES, INC.	2.2950.1	103.81	54.26	.00	381.24	66.28	.00	.00	.00	609.71
HATCH, KYLE	2.3000.6	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
JUDNITSCH, BECKY	2.3020.4	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
SPENCER, CAROL	2.3025.9	123.95	38.75	.00	63.54	17.36	.00	.00	5.00	243.25
GALLOWAY, GABE	2.3050.6	.00	47.08	.00	63.54	17.36	.00	.00	5.00	140.33
MERAKI PROP MGMT	2.3100.2	.00	81.60	.00	508.32	99.42	.00	.00	.00	719.34
KUNZ, JEFFERY	2.3150.3	.00	44.24	.00	63.54	34.72	.00	.00	.00	213.86
GLENN, KEITH	2.3200.7	.00	206.49	.00	63.54	34.72	.00	.00	.00	293.28
BARR, MARGARET	2.3250.1	.00	58.60	.00	63.54	17.36	.00	.00	.00	171.70
FLINT, SHARON	2.3300.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
VIC & CHRIS 3 YEAR	2.3350.5	.00	212.69	.00	1,143.72	298.26	.00	.00	.00	1,811.99
TRAIL CREEK PROP MGMT	2.3400.0	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SNOOKS, DAWNIE	2.3450.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JORGENSEN, BETHANIE	2.3500.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TRAIL CREEK PROP MGMT	2.3550.4	.00	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
HUFF, JESSE	2.3600.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.32
HOOVER, JOHN S	2.3630.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	136.53
NEVAREZ, DORA	2.3650.8	.00	38.27	.00	63.54	28.56	.00	.00	.00	119.17
MONTGOMERY, DIXIE	2.3700.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.65
CLARK, SEAN	2.3750.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.17
GOUGH, JEROD	2.3800.6	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	127.14
TREJO EMPIRE LLC	2.3850.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
ALMENDAREZ, ALICE R	2.3900.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	124.17
MARSHALL, NATASHA	2.3950.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	373.20
ALLEN, DIANA	2.3955.8	119.17-	75.80	.00	63.54	17.36	.00	.00	.00	119.17
JARMAN, JESSE	2.3960.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	128.48
MCANDREW, JAMES	2.3970.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	250.50
BEARD, KYLE	2.3975.3	.00	41.85	.00	63.54	17.36	.00	.00	.00	119.17
HUTCHERSON, B J	2.4000.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	216.50
PETERS, DAVE	2.4100.2	.00	93.00	.00	63.54	17.36	.00	.00	5.00	324.57
TRUELOVE, HEATHER	2.4150.5	124.30	41.07	.00	63.54	17.36	.00	.00	.00	119.17
PETERSON, JUSTIN	2.4250.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	136.53
CARMON, JARED	2.4300.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	

CITY OF BLACKFOOT

Billing Register

Report Dates: 05/01/2026 - 05/31/2026

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
WINBERG, AUROARA	2.4350.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HIGH, JEREMY	2.4400.3	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
CLEMENTS, CASEY	2.4450.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TRAIL CREEK PROP MGMT	2.4500.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CURTIS, MIKE	2.4550.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	139.17
CODY, ANGELA	2.4600.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RAMMELL, JEFF M	2.4650.1	.00	79.20	.00	63.54	17.36	.00	.00	.00	213.50
MURDOCK, DILLON	2.4700.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	176.46
SCHNITTGEN, MADELYN	2.4750.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
B & E RENTALS	2.4800.1	136.53	38.27	.00	63.54	34.72	.00	.00	5.00	136.53
CHEATLE, CHERI	2.4850.2	8.84-	25.54	.00	44.47	12.15	.00	.00	.00	81.98
LYONS, KAREN	2.4900.6	.00	41.85	.00	63.54	17.36	.00	.00	.00	.00
BEHREND, TED	2.4900.7	.00	.00	.00	.00	.00	.00	.00	.00	210.50
WOOD, ROBERT J	2.4950.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GRAY, RAY	2.5000.6	77.93	38.90	.00	63.54	49.71	.00	.00	.00	227.60
BLAIR, ADRIAN	2.5050.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	148.51
PARRISH, EUGENE	2.5100.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BARROW, CHELSEA	2.5150.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	245.95
COSENS, CHARLES	2.5200.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RAMIREZ, PILAR	2.5250.3	251.00	38.27	.00	63.54	17.36	.00	.00	5.00	312.62
ENGLAND, ZORAIDA	2.5300.9	.02-	25.54	.00	44.47	12.15	.00	.00	.00	82.16
METHODIST CHURCH	2.5350.1	.00	38.27	14.81	127.08	66.28	.00	.00	.00	351.77
BAKER, MATTHEW	2.5400.5	.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
ROBINSON, RON	2.5500.1	160.83-	38.27	.00	63.54	17.36	.00	.00	.00	77.51
CHRISTENSEN, DAVIN	2.5500.9	.00	38.75	.00	127.08	34.72	.00	.00	.00	200.55
SCHOOL, DISTRICT OFFICE	2.5550.1	.00	472.61	.00	317.70	198.84	.00	.00	5.00	702.99
ESTATE OF GENE & CATHY BOWMAN	3.1050.4	79.12	38.75	.00	63.54	17.36	.00	.00	5.00	208.42
GARCIA, RICHARD	3.1100.6	243.34	38.27	.00	63.54	17.36	.00	.00	5.00	372.51
ALVAREZ, AMANDO	3.1150.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HEATH, MIKE	3.1200.4	.00	45.08	.00	63.54	17.36	.00	.00	.00	119.17
DAVENPORT, PRESTON	3.1250.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
STODDARD, PATRICK	3.1300.4	.00	44.41	.00	63.54	17.36	.00	.00	.00	133.66
SUNIGA, HAZEL	3.1350.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
TRAIL CREEK PROP MGMT	3.1400.3	.00	41.85	.00	762.48	397.68	.00	.00	.00	2,180.84
LOOSLI, DELBERT	3.1410.1	.00	47.58	.00	254.16	66.28	.00	.00	.00	400.04
HASSELBRING, ANDY	3.1450.5	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
MILEY, XAN	3.1500.4	.00	72.00	.00	63.54	17.36	.00	.00	.00	182.30
POLLY, GARY	3.1550.5	.00	48.58	.00	63.54	17.36	.00	.00	.00	122.30
HENDERSON, VONDA	3.1600.1	.00	25.54	.00	44.47	29.51	.00	.00	.00	99.52
VAN ORDEN, BOBBI JO	3.1650.5	.00	43.57	.00	63.54	17.36	.00	.00	.00	177.90
CHRISTENSEN, REBECCA	3.1700.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
WILLARD, AMANDA	3.1750.4	106.46-	96.60	.00	63.54	34.72	.00	.00	.00	274.39
COBBLEY, STEVEN B	3.1800.1	1,012.56-	82.60	.00	63.54	17.36	.00	.00	.00	895.16-
COBBLEY, STEVEN	3.1850.2	161.86-	40.40	.00	63.54	17.36	.00	.00	.00	61.58-
CRUMBLEY, TERA LEE	3.1900.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
FERRELL, KYLE	3.1950.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BEERS, JACK L	3.2000.2	.00	89.60	.00	63.54	17.36	.00	.00	.00	184.50
DAHLQUIST, DAVE	3.2050.2	.00	266.00	.00	63.54	17.36	.00	.00	.00	495.10
KELLEY, SHARON	3.2100.4	48-	29.63	.00	44.47	29.51	.00	.00	.00	126.15
LYON, GARTH	3.2150.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CRUMLEY, FRANNIE	3.2200.3	.00	57.60	.00	63.54	17.36	.00	.00	.00	170.50
MILLER, STEVEN	3.2250.1	.00	49.08	.00	63.54	17.36	.00	.00	.00	130.32
MORVAN, TERRY	3.2300.3	128.96-	46.10	.00	63.54	17.36	.00	.00	.00	39.61-
MORVAN, TERRY	3.2350.2	.00	41.85	.00	.00	.00	.00	.00	.00	41.85
SEYBOLD, JODI	3.2400.5	172.97-	38.27	.00	63.54	17.36	.00	.00	.00	69.63-
GIFFORD, GARY	3.2450.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
COLE, APRIL	3.2500.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BROADHEAD, JUDY	3.2550.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GARRETT, THOM	3.2600.9	.00	61.60	.00	63.54	34.72	.00	.00	.00	165.86
VANBUREN, STAN	3.2650.7	.00	46.75	.00	63.54	32.36	.00	.00	.00	119.65
ROBERTS, GLENN	3.2700.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.14
EVANS, CLIFTON D	3.2750.2	118.34	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
STECKLEIN, CRYSTAL	3.2800.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	176.46
HARRINGTON, DONAVAN D	3.2850.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
WALTERS, BLAINE	3.2900.2	226.92	38.27-	.00	118.93-	34.72-	.00	35.00-	.00	.00
YANCEY, ANTHONY	3.2900.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
MARTINEZ, ROBERTO ANGUIANO	3.2950.2	2.62-	38.27	.00	63.54	17.36	.00	.00	.00	240.72
HELGELAND, LEE	3.3000.1	.00	38.27	.00	190.62	34.72	.00	.00	.00	263.61
KATSEANES, ALEX	3.3050.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
AXENTY, CHRIS	3.3100.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RENO, JAMES	3.3120.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
WEISER, ART	3.3150.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HANSEN, KEITH	3.3200.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
WARD, CLADE	3.3250.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
IZATT, AARON	3.3300.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	120.13
WILLIAMSON, JAN	3.3350.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
KUNZ, TYSON R	3.3400.3	.00	106.20	.00	63.54	17.36	.00	.00	.00	221.50
CHRISTIANSEN, ERIC	3.3450.4	.00	107.00	.00	63.54	34.72	.00	.00	5.00	418.72
MADDOCK, MITCHELL	3.3470.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CANNON LAW P.A.	3.3500.1	.00	49.25	.00	63.54	17.36	.00	.00	.00	126.81
WHITE EAGLE	3.3550.3	.00	149.60	.00	63.54	298.26	.00	.00	.00	577.64
PARMENTER, DAVE	3.3600.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

CITY OF BLACKFOOT

Billing Register

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
ECHEVARRIA, JOSEPH	3.3650.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KIMBALL, DAN	3.3700.3	.00	53.27	.00	127.08	34.72	.00	.00	.00	200.07
SCHOOL, BLACKFOOT HERITAGE	3.3800.1	.00	154.45	.00	578.21	994.20	.00	.00	5.00	1,734.86
SCHOOL, BLACKFOOT HERITAGE	3.3850.1	.00	42.67	.00	.00	.00	.00	.00	5.00	42.67
ESPLIN & PACKER LAW OFFICE	3.3900.3	.00	43.91	.00	63.54	17.36	.00	.00	.00	233.50
HAWKER FUNERAL HOME	3.4000.2	.00	72.45	.00	190.62	99.42	.00	.00	.00	362.49
MELLADY, SARAH	3.4050.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	154.10
PUENTE, RUBEN	3.4100.1	.03-	38.27	.00	63.54	34.72	.00	.00	.00	140.33
PHILLIPS, SAMANTHA	3.4150.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	125.47
YOUNG, WAYNE	3.4170.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MARTIN, ROBERTA	3.4200.6	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
LAGUNAS, MIA	3.4250.7	.00	100.60	.00	63.54	17.36	.00	.00	.00	272.10
CITY OF BLACKFOOT - WATER	3.4267.0	.00	.00	.00	.00	.00	.00	.00	.00	.00
MARION, H G JR	3.4300.1	.00	41.85	.00	63.54	17.36	.00	.00	.00	160.50
LLOYD, NICK	3.4350.1	.00	49.75	.00	63.54	17.36	.00	.00	.00	165.50
MCCOOK, JOSEPH	3.4400.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
FREE, JOSHUA	3.4450.9	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
BUTLER, MATTHEW	3.4500.8	.00	38.40	.00	63.54	34.72	.00	.00	.00	136.53
LAGUNAS, DION	3.4550.6	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
WRIGHT, MAREN	3.4600.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BAKER, JANET	3.4650.2	.00	44.41	.00	63.54	34.72	.00	.00	.00	154.02
HAMMOND, DYLAN	3.4700.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	166.90
ANDERSON, KARRIE	3.4750.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
TORRES, DORIE	3.4800.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ARNOLD, JASON	3.4850.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	125.14
WOOD, HOUSTON	3.4900.4	122.75	61.60	.00	63.54	17.36	.00	.00	5.00	270.50
HOME PROPERTY MGMT	3.5100.6	.00	38.27	.00	190.62	49.71	.00	.00	.00	278.60
BAUMGARTNER, GARY	3.5150.1	915.89-	38.27	.00	63.54	17.36	.00	.00	.00	877.55-
RHODES, RUSSELL	3.5210.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ANDERSON, LORIE	3.5250.4	.00	22.22	.00	36.89	10.08	.00	.00	.00	.00
MACK, JENNA	3.5250.5	.00	17.28	.00	28.70	7.84	.00	.00	.00	119.17
KREHBIEL, SHELLEY	3.5300.2	142.01	38.75	.00	63.54	34.72	.00	.00	5.00	284.02
HALE, JONATHAN	3.5350.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
VONDERLIETH, JOHN JR	3.5400.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
HORNING, DAVID	3.5450.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
MONIZ, GREGORY	3.5500.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DE ANDRADE, LUIZ	3.5550.3	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
WILLIAMS, LONDON	3.5600.2	.00	50.42	.00	63.54	17.36	.00	.00	.00	126.14
GIFFORD, GARY	3.5650.1	.00	38.75	.00	254.16	69.44	.00	.00	.00	480.42
CHAMBERLAIN, SANDRA	3.5700.3	.00	60.40	.00	63.54	17.36	.00	.00	.00	141.10
AMAYA, EMERY	3.5750.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	124.47

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
GAVIN, SHANNON	3.5800.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BOODRY, JOHN	3.5850.2	.00	48.92	.00	63.54	17.36	.00	.00	.00	144.90
MACKEY, NATHAN	3.5900.7	.00	56.26	.00	127.08	34.72	.00	.00	.00	231.60
DIXON, HAGIN	3.5950.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CONDON, SARAH	3.6000.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	138.70
HAWKES, JON R	3.6050.5	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
FIELDS, CATHIE	3.6100.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DE LINT, ANEKA	3.6150.8	127.75	89.60	.00	63.54	17.36	.00	.00	5.00	240.50
CULVER, JAMES A	4.1000.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RAMIREZ, ADRIAN	4.1050.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GIVEN, JENNIFER	4.1100.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KOLSKY, KENDRA	4.1150.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
SANCHEZ, JAVIER	4.1200.1	119.17	65.60	.00	63.54	17.36	.00	.00	5.00	142.50
HARTSON, KRISTI	4.1250.5	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
HEPWORTH, JOCELYN	4.1300.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BREWSTER, AFTON	4.1350.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	84.22
KEARSLEY, BENJAMIN	4.1370.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	121.97
DAVIES, TRENTON	4.1400.3	.00	104.26	.00	444.78	132.56	.00	.00	.00	654.94
MATSON, JUDY	4.1450.2	.00	41.85	.00	63.54	34.72	.00	.00	.00	281.86
WARNER, STEVE	4.1500.1	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
RICHESON, PAUL	4.1550.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
VIRTUE, MIKE	4.1600.1	.00	71.00	.00	63.54	17.36	.00	.00	.00	157.50
STODARD, JEFFREE	4.1650.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HILL, MICHAEL	4.1700.5	.00	121.60	.00	63.54	17.36	.00	.00	.00	232.50
GERDES, BRENT	4.1750.3	.00	52.42	.00	63.54	17.36	.00	.00	.00	161.90
ECKHARDT, GARY	4.1800.3	.00	42.40	.00	63.54	17.36	.00	.00	.00	273.20
GERARD, JESSIE	4.1850.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ZEHNTER, LORNA	4.1900.1	.00	54.93	.00	63.54	34.72	.00	.00	.00	160.66
MYERS, GARRETT	4.1950.0	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCKE, TEASHA	4.1950.2	119.17	47.75	.00	63.54	17.36	.00	.00	5.00	161.30
KROFF, LANDON	4.2050.3	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
MCNEEL, BRANDON	4.2100.2	.00	61.60	.00	63.54	34.72	.00	.00	.00	159.86
MERRICK, JONI	4.2150.2	.00	42.57	.00	63.54	17.36	.00	.00	.00	126.81
HAMM, SAUNDRA	4.2200.1	.00	53.26	.00	.00	.00	.00	.00	.00	40.40
HAMM, SAUNDRA	4.2250.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MARTINEZ, JUAN A	4.2300.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	139.10
ASKEW, TAYLOR	4.2350.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
WOLFLEY, KATRINA	4.2400.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MILDON, PATRICIA	4.2450.1	66-	25.54	.00	44.47	12.15	.00	.00	.00	85.21
HUNTLEY, NATHAN	4.2500.4	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	244.30
HARDWICKE, KIMBERLY	4.2550.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.80

CITY OF BLACKFOOT

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
VANDEVER, JOEL D	4.2600.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	121.13
DORY, RILEY ANN	4.2650.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	232.50
ASHLEY, BRANDON	4.2675.3	.00	113.60	.00	63.54	34.72	.00	.00	.00	167.86
TOMLINSON, CHRISTOPHER	4.2700.6	500.03-	25.54	.00	44.47	29.51	.00	.00	.00	496.80-
RUSK JR, FRED	4.2750.5	25.86-	38.75	.00	127.08	17.36	.00	.00	.00	176.36
ROSE, J VERLO	4.2800.1	.00	85.40	.00	63.54	17.36	.00	.00	.00	145.10
GILLINS, TAYLOR	4.2850.1	.00	.00	.00	.00	.00	.00	.00	.00	171.10
THORSON, TYLER	4.2850.9	93.34	38.27	.00	63.54	17.36	.00	.00	5.00	72.51
BUTLER, LARRY J	4.2900.2	.00	123.40	.00	63.54	17.36	.00	.00	.00	194.10
RUTHERFORD, SIGNE	4.2950.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.64
TORRES, JENNIFER	4.3000.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	265.47
JENSEN, EDWARD T	4.3050.2	.00	75.60	.00	63.54	17.36	.00	.00	.00	160.50
PIZZO JR, ROBERT	4.3100.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	127.65
SEAMAN, KENNITH L	4.3150.4	.00	26.21	.00	44.47	12.15	.00	.00	.00	92.68
HARRISON, JAMES	4.3200.5	.00	40.02	.00	44.47	12.15	.00	.00	.00	99.61
REYES, MICKEY	4.3250.2	.00	48.42	.00	63.54	17.36	.00	.00	.00	165.30
CAMARGO, JOSE	4.3300.6	150.00-	38.27	.00	63.54	17.36	.00	.00	.00	30.83-
BONILLA, CELINA	4.3350.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	132.66
FOLKNER, JEREMY	4.3400.4	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	146.82
SANCHEZ, CHRIS	4.3450.4	107.64-	34.57	.00	57.39	15.68	.00	.00	5.00	.00
FARNES, TALON	4.3450.5	.00	4.94	.00	8.20	2.24	.00	.00	.00	139.55
CHRISTENSEN, CYNTHIA	4.3500.6	118.34	38.27	.00	63.54	17.36	.00	.00	5.00	242.64
ORR, JEREMY E	4.3550.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SALDANA, RAMIRO	4.3600.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	122.30
GROSS, CALEB	4.3650.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SPEIRS, SHARLA K	4.3700.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
THOMAS, LACIE	4.3750.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
HOUGHTON, KIM	4.3800.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
FLORES, ANNETTE	4.3850.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
YOUNG, TERA	4.3900.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
SCHOOL, BLACKFOOT HIGH	4.3950.1	.00	276.53	22.35	3,132.52	1,491.30	.00	.00	5.00	5,081.42
SCHOOL, BLACKFOOT HIGH	4.4000.1	.00	47.77	.00	.00	.00	.00	.00	5.00	42.67
CHURCH OF JESUS CHRIST OF LDS	4.4050.1	.00	46.75	.00	127.08	.00	.00	.00	.00	181.01
CHURCH OF LATTER DAY SAINTS	4.4051.1	66.28-	.00	.00	.00	66.28	.00	.00	.00	66.28
JONES, CINDY	4.4100.2	120.00-	38.27	.00	63.54	17.36	.00	.00	.00	1.66-
SCHOOL, T.E.C BLDG	4.4110.1	.00	38.75	.00	63.54	.00	.00	.00	5.00	102.29
FALTER, ETHAN	4.4150.2	.00	47.25	.00	63.54	34.72	.00	.00	.00	159.86
BARKER, BONNIE	4.4200.1	.00	63.00	.00	63.54	17.36	.00	.00	.00	149.50
HUDSON, RYLEE	4.4250.7	.00	38.90	.00	63.54	17.36	.00	.00	.00	169.90
SCHOOL, BLKFT HIGH AUD	4.4270.1	.00	53.71	.00	444.78	198.84	.00	.00	5.00	697.33
STAPLEY, APRIL	4.4300.4	.00	40.90	.00	63.54	95.48	.00	.00	.00	152.52

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
PETERSON, BRANDEN	4.4350.2	124.17	46.91	.00	63.54	17.36	.00	.00	5.00	213.50
CALVARY CHAPEL OF BLACKFOOT	4.4400.1	.00	41.23	.00	127.08	34.72	.00	.00	.00	211.55
KESLER, KENNY	4.4450.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TERNUS, NEIL	4.4500.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CAREY, MARY	4.4550.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
KEATE, ELIZABETH	4.4550.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BURT, COLE	4.4600.1	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
WREN, MARJORIE	4.4650.1	113.82	38.27	.00	63.54	17.36	.00	.00	5.00	117.16
WARD, JAREN	4.4700.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ROBISON, MARTY	5.0850.2	.00	77.60	.00	.00	17.36	.00	.00	.00	86.96
CURRENCE, SHEILA	5.0995.4	.00	75.07	.00	.00	12.15	.00	.00	.00	150.67
WELLS, JOHN	5.1000.3	56.11	38.75	.00	.00	17.36	.00	.00	5.00	56.11
LISH, MAVIS	5.1050.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROBERTS, DEBRA	5.1050.2	.00	38.73	.00	.00	78.72	.00	.00	.00	170.64
COLVIN, GREG	5.1150.1	.00	57.60	.00	254.16	66.28	.00	.00	.00	362.29
PETERSON, DAWN	5.1200.4	.97	38.27	.00	63.54	17.36	.00	.00	.00	112.37
MARSHALL, JAMES	5.1250.2	.00	47.58	.00	63.54	17.36	.00	.00	.00	133.49
LEAVITT, DIRK	5.1270.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
AKERS, ANDY M	5.1300.1	.00	42.57	.00	63.54	17.36	.00	.00	.00	144.50
LLOYD, ANN	5.1350.1	.00	45.41	.00	63.54	17.36	.00	.00	.00	140.90
BROWN, JOSEPH	5.1400.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
USHER, MICHAEL S	5.1450.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TIDWELL, RUSTY	5.1500.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	140.66
JOHNSON, CONNIE	5.1550.7	.00	.00	.00	.00	.00	.00	.00	.00	.00
HETZEL, GREGORY	5.1600.8	.00	29.63	.00	49.19	13.44	.00	.00	.00	119.17
TOM, JONATHAN	5.1600.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	124.47
DUMMY ACCOUNT	5.1650.9	.00	.00	.00	.00	.00	.00	.00	.00	.00
BURRUP, SHELBY	5.1700.8	31.08	10.20	.00	16.40	4.48	.00	.00	.00	.00
RAMOS, CARLOS	5.1700.9	.00	29.63	.00	49.19	13.44	.00	.00	.00	119.17
BENNETT, RANDY	5.1750.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	131.32
DE ARCOS, EPIFANIO	5.1800.5	.08	38.90	.00	63.54	17.36	.00	.00	.00	134.49
YOUNG, YVETTE	5.1850.8	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
BOSCHERT, KATHLEEN	5.1900.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CAPSON, JANICE	5.1950.8	.00	.00	.00	.00	.00	.00	.00	.00	.00
COLES, JAMIE	5.1950.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
LORA, DAKOTA	5.2000.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HALL, JACOB	5.2050.6	141.53	38.27	.00	63.54	34.72	.00	.00	5.00	283.06
CLOUGH, VICKIE	5.2100.2	.00	43.74	.00	63.54	17.36	.00	.00	.00	119.17
HUDSON, BROOKE	5.2150.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DORANTES, ANGEL	5.2200.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
UEHLING, NATHAN	5.2230.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	367.51

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CHRISTENSEN, EULALIE	5.2250.4	.00	43.80	.00	44.47	12.15	.00	.00	.00	109.87
STEELE, HEIDI	5.2300.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
FERGUSON, JASMIE	5.2350.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HAWKES, TINA	5.2400.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	123.64
STEPHENSON, TIFFANY	5.2450.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	132.66
WHITE, CADEN	5.2500.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PARRIS, BARBARA	5.2550.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
URQUIDI, BETTY	5.2600.7	86.80	.00	.00	24.60	6.72	.00	.00	5.00	123.12
OAKEY, GARTH	5.2650.3	119.17	38.27	.00	63.54	17.36	.00	.00	.00	119.17
FIELDS, ELIZABETH	5.2700.1	.00	105.60	.00	63.54	17.36	.00	.00	.00	254.50
CLARK, HOLLY	5.2750.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ALLEN, LARY	5.2750.9	.00	.00	.00	.00	.00	.00	.00	.00	.00
KEARSLEY, MELISSA	5.2800.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
CUSHMAN, KELLY D	5.2850.1	.00	47.08	.00	63.54	17.36	.00	.00	.00	144.50
UDY, BROCK	5.2900.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
THOME, RICHARD	5.2950.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PAGE, SHANDA	5.3000.7	11.66	38.27	.00	63.54	17.36	.00	.00	.00	101.68
MARTIN, RYAN	5.3050.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PENDLEBURY, ALBERT	5.3100.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	125.47
MALLOY, TIM	5.3150.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
HARDY, AUSTIN	5.3200.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WORTHEN, CLARENCE	5.3250.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HAWK, CHANCELLOR	5.3300.9	50.00	65.40	.00	63.54	17.36	.00	.00	.00	178.30
MAILHOIT, CHRISTINA	5.3350.3	.00	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
ORTIZ, BRANDON	5.3400.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
HANSEN, TYLER	5.3450.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
QUILES, EMILY	5.3500.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BECK, JON	5.3550.7	127.55	38.75	.00	63.54	34.72	.00	.00	.00	237.37
CARMONA, RUDY	5.3600.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CASTANEDA, MARINA	5.3650.4	.00	38.27	.00	63.54	17.36	.00	.00	5.00	249.30
BUTLER, VELMA	5.3700.7	.00	25.54	.00	44.47	12.15	.00	.00	.00	83.68
MCCRARY, KENT	5.3750.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
CAHOW, EMILY	5.3800.5	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	367.51
NELSON, JENNIE	5.3850.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
WESAW, ASHLEY	5.3900.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	137.00
CLARK, JOSHUA	5.3950.5	136.53	38.27	.00	63.54	34.72	.00	.00	5.00	136.53
SLAYTON, KARL	5.4000.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ANDERSON, SHERRI	5.4050.9	224.41	38.27	.00	63.54	17.36	.00	.00	.00	111.07
THOMAS, NOAH	5.4100.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PARRIS, KYLE	5.4150.5	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
CHAVEZ, CESAR	5.4200.4	.00	38.56	.00	63.54	17.36	.00	.00	.00	123.30

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
DAY, DALLAS	5.4250.1	3.23-	38.27	.00	63.54	17.36	.00	.00	.00	240.11
ZAROGOZA, REBECCA	5.4300.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BUTLER, TOBY	5.4350.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.81
SMOUT, JOSEPH	5.4400.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TRAIL CREEK PROP MGMT	5.4450.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
GROSS, CAREY	5.4450.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KITZMILLER, BRADLEY	5.4500.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
COLES, BRITTN	5.4550.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JENSEN, TERESA E	5.4600.3	.00	53.43	.00	63.54	34.72	.00	.00	.00	163.26
AMREIN, LOIS	5.4650.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
SMITH, MACKENZIE	5.4670.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TRAIL CREEK PROP MGMT	5.4700.7	.00	.00	.00	.00	.00	.00	.00	.00	.00
ENGLAND, J LYNN	5.4700.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SHUMAKER, LETITIA	5.4750.8	.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
DEARCOS, FERNANDO	5.4800.9	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	372.51
AUSTIN, LOGAN A	5.4850.5	5.19	38.27	.00	63.54	17.36	.00	.00	5.00	123.53
GOULD, LINDA	5.4900.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HERRERA, CODY	5.4950.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SPARKS, TERI	5.5000.6	119.17-	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LIRA GUTIERREZ, JUAN MARTIN	5.5050.8	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
CAMPAU, KENNETH	5.5100.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MCLAIN, RAYMOND	5.5150.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
DUONG, THU	5.5200.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BROWN, NETA	5.5250.4	.00	40.23	.00	63.54	17.36	.00	.00	.00	125.47
PENTRACK, KYLE	5.5300.6	136.53	38.27	.00	63.54	34.72	.00	.00	5.00	136.53
MERKLEY, LACEY	5.5350.1	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
CHAVEZ, HENRY JR	5.5400.3	41.66-	38.27	.00	63.54	17.36	.00	.00	.00	111.68
DUNKLE, ELIZA	5.5450.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
SHEPPICK, LISA	5.5500.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
COLES, TAYLOR	5.5550.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CITY OF BLACKFOOT	5.5555.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
MONTES, URIEL	5.5600.2	.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
GOODWIN, DOUG	5.5650.2	168.34-	38.27	.00	63.54	34.72	.00	.00	.00	33.97-
LEE, RAYMOND	5.5700.1	508.87-	69.67	.00	44.47	12.15	.00	.00	.00	379.49-
LINDSAY, COLE	5.5750.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MENDIOLA, ANTONIO	5.5800.8	29.09-	38.27	.00	63.54	34.72	.00	.00	.00	93.97
DELGADO, DARWIN	5.5850.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JEPSON, LAURA M	5.5900.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
WEAVER, PAULETTE	5.5950.1	.00	25.54	.00	66.71	12.15	.00	.00	.00	104.40
SEIBER, SEBASTIAN	5.6000.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.81
SOLIDAY, LAURIE	5.6050.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

CITY OF BLACKFOOT

Billing Register

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CAVAZOS, MARTHA	5.6100.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HALL, DANIEL	5.6150.6	43.80	63.20	.00	63.54	17.36	.00	.00	5.00	144.90
MATHIE, KELSEY	5.6200.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CROUCH, SKYLER	5.6250.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CHRISTIAN, DEVYN	5.6300.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	121.80
PONCIANO, ROBERTO	6.1000.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	122.14
GONZALEZ, JESUS W	6.1050.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	149.05
OLVERA, DAVID	6.1100.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
THAYER, MARVA	6.1150.8	30.83-	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CLARKE, BECKY	6.1200.8	.66-	38.27	.00	63.54	17.36	.00	.00	.00	118.68
HULSE, BARBARA	6.1250.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SHARP, RENEE	6.1300.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
REDLICH, JONATHEN	6.1350.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LUA, SANTA	6.1400.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DOTEN, FAYTEN	6.1450.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HODGSON, BROCK JAMES	6.1500.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ALVAREZ JR, BENJAMIN	6.1550.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ALSCO	6.1600.3	.00	38.75	14.81	127.08	.00	.00	.00	.00	366.28
LEYLAND, CLINT	6.1700.1	.00	38.75	.00	254.16	99.42	.00	.00	.00	392.33
BRISCOE, ALLIE	6.1710.2	.00	38.75	.00	.00	99.42	.00	.00	.00	138.17
ALSCO	6.1720.1	.00	41.85	.00	63.54	.00	.00	.00	.00	215.78
ALSCO	6.1730.1	.00	1,729.70	18.38	7,431.32	132.56	.00	.00	.00	18,060.36
ALSCO	6.1740.1	.00	303.16	.00	814.04	.00	.00	.00	.00	2,198.14
ALLEN, STEPHEN	6.1750.4	.05	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
SANDBERG, KENDRA	6.1800.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PLESNER, LYNN	6.1850.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CROOK, KAREN	6.1900.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ROCKS, SHAWNA	6.1950.1	.00	5.00	.00	.00	.00	.00	.00	5.00-	.00
RESOLVE HOME BUYERS	6.1950.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BRINTON, TAUSHA	6.2000.7	1,127.16-	44.24	.00	63.54	17.36	.00	.00	.00	1,114.85-
MESSICK, KAYDEN	6.2050.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BUFFI, KATHERINE	6.2100.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	134.02
CLARK, LISA	6.2150.4	3.32-	38.27	.00	63.54	17.36	.00	.00	.00	121.83
BOBADILLA, JAVIER	6.2200.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	137.00
FARIAS, JORDAN	6.2202.4	150.00-	38.75	.00	63.54	17.36	.00	.00	.00	89.30
BLACKFOOT SCHOOL BALL COMPLEX	6.2208.1	.00	64.45	.00	254.16	198.84	.00	.00	5.00	511.45
LOOSLI, DELBERT	6.2210.1	.00	38.75	.00	127.08	.00	.00	.00	.00	461.48
LOOSLI, DELBERT	6.2225.1	.00	47.41	.00	127.08	66.28	.00	.00	.00	264.76
BLACKBURN, MELVIN	6.2250.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
MITTELSTEDT, BILLIE JO	6.2300.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
SCHOOL, RIVERBEND ELEMENTARY	6.2310.1	.00	73.85	14.81	826.02	828.50	.00	.00	5.00	1,739.18

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
GLOVER, TYLER	6.2350.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MARTINEZ, DIANA	6.2400.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KINERD, PAMELA	6.2450.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ADAMS, RICHARD D	6.2500.1	.00	42.40	.00	63.54	17.36	.00	.00	.00	131.49
GAMBLES, HARRY	6.2525.2	.00	44.57	.00	63.54	17.36	.00	.00	.00	130.15
DIAZ-ALEMAN, FEDERICO	6.2550.3	.00	46.08	.00	63.54	17.36	.00	.00	.00	144.50
WIELAND, NICOLE	6.2552.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	133.49
CHURCH OF JESUS CHRIST OF LDS	6.2600.1	.00	527.33	.00	254.16	.00	.00	.00	.00	708.53
CHURCH OF LATTER DAY SAINTS	6.2601.1	137.56-	.00	.00	.00	66.28	.00	.00	.00	5.00-
PERKES, NICHOLE	6.2650.1	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
HOLMES, DEE ANNE	6.2700.2	.00	26.21	.00	44.47	12.15	.00	.00	.00	91.33
COTTRELL, RYAN	6.2750.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.65
LARSEN, MICHELLE	6.2800.5	.00	55.93	.00	63.54	17.36	.00	.00	.00	165.30
ROBERTS, JOHN	6.2850.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	138.42
JONES, WILLIAM	6.2900.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	132.49
FULLERTON, RYAN	6.2950.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LYON, ISAAC	6.3000.8	139.59	38.27	.00	63.54	34.72	.00	.00	5.00	277.65
HUTCHINSON, ELENA	6.3050.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
COVINGTON, VIRGIE	6.3100.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	170.50
THOMAS, HANNAH	6.3150.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
KNIGHT, MARCIA	6.3200.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RICHARDSON, JAMES	6.3250.9	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
NASH, VALERIE	6.3300.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WALTON, JASON	6.3350.4	29.83-	38.27	.00	63.54	17.36	.00	.00	.00	213.51
TEDROW, VIRGIL	6.3400.3	243.34	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
CONRAD, DON	6.3450.1	248.51	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
HALE, HEATHER	6.3500.5	136.53	38.27	.00	63.54	34.72	.00	.00	5.00	136.53
SALINAS, BETTY	6.3550.8	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
CHURCH OF JESUS CHRIST OF LDS	6.3600.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
WADSWORTH, ZACHARY	6.3650.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
KENDALL, JEREMY	6.3700.2	.00	64.60	.00	63.54	34.72	.00	.00	.00	193.26
ROY, BRANDEE	6.3750.4	135.65	62.40	.00	63.54	34.72	.00	.00	5.00	180.86
O'BRIEN, STEPHEN	6.3800.1	.00	63.60	.00	63.54	17.36	.00	.00	.00	152.50
TERRELL, JAY	6.3850.2	.00	54.93	.00	63.54	34.72	.00	.00	.00	137.66
HOWE, DAVID	6.3900.2	.00	38.27	.00	63.54	34.72	.00	.00	5.00	283.06
HARMON, ERIN	6.3950.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
GARDNER, JEFF	6.4000.8	.00	45.58	.00	63.54	34.72	.00	.00	.00	172.26
BROWN, TASHA	6.4050.6	.00	38.27	.00	63.54	32.36	.00	.00	.00	155.33
ESQUIVEL, ARMANDO	6.4100.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	122.30
BENTO, NANCY	6.4150.4	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.52
PALMER, KELSEY	6.4200.4	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
STUFFLEBEAM, BRIAN	6.4250.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.96
DUCHSCHER, TAYLA	6.4300.5	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
ROWLEY, LAMONT	6.4350.6	.00	49.25	.00	63.54	34.72	.00	.00	.00	163.86
OATS, SUSAN	6.4400.3	.00	34.62	.00	44.47	12.15	.00	.00	.00	120.94
SMITH, PAULA	6.4450.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LUKER, BREANN	6.4550.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
NICHOLAS, CAMILLE	6.4600.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
HERBST, CHELSY	6.4650.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
FIGUEROA, ROSA	6.4650.5	.00	30.86	.00	51.24	14.00	.00	.00	.00	119.17
RAMOS, JOSEPHINE	6.4700.3	510.63-	25.54	.00	44.47	12.15	.00	.00	.00	438.84-
ESKELSEN, MILT	6.4750.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DRANEY, KEVIN	6.4800.9	186.53	38.27	.00	63.54	34.72	.00	.00	5.00	489.59
MATTSON, RODNEY	6.4850.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ROLLINS, DEAN C	6.4900.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
DASTRUP, TIM	6.4950.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GIANCHETTA, NOREEN	6.5000.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
CERNYAR, SARABETH	6.5050.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
EDMONDS, CHRISTOPHER	6.5100.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BUTCHER, JOE	6.5150.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	133.32
GOMEZ, RUTH	6.5200.4	2.49-	53.26	.00	63.54	17.36	.00	.00	.00	149.37
PALMER, DAYNA	6.5250.2	99.02	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
ROLLENE, MELISSA	6.5300.8	122.50	38.27	.00	63.54	17.36	.00	.00	5.00	256.32
KELLER, CINDIE	6.5350.2	4.98-	38.27	.00	63.54	17.36	.00	.00	.00	125.84
JARMIN, DANIEL J	6.5400.1	.00	46.91	.00	63.54	17.36	.00	.00	.00	140.90
NIX, GEORGE	6.5450.4	.00	63.60	.00	63.54	17.36	.00	.00	.00	172.50
BLACKBURN, JAKE	6.5500.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	129.98
GETSINGER, EMILY	6.5550.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GONZALEZ, JESSICA	6.5600.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WILCOX, TERI	6.5650.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
COX, DARWIN	6.5700.6	29.19-	38.27	.00	63.54	34.72	.00	.00	.00	123.87
OJEDA, ANGELICA	6.5750.5	90.65	38.27	.00	63.54	34.72	.00	.00	5.00	223.71
EVANS, JEFF	6.5800.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BARRUS, DAVID	6.5850.3	43.52-	25.54	.00	44.47	12.15	.00	.00	.00	120.80
CANNON, TRENTON	6.5900.7	.00	38.27	.00	63.54	34.72	.00	.00	5.00	136.53
BIRD, BRIDGET	6.5950.2	161.66-	38.27	.00	63.54	17.36	.00	.00	.00	45.35-
MARTINEZ, KIMBERLY J	6.6000.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.30
STOKER, PRESTON	6.6050.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GALLEGOS, JERRY	6.6100.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WOOD, CIMBRIAN	6.6150.1	.00	69.20	.00	63.54	17.36	.00	.00	.00	127.31
SMITH, BRONSON	6.6200.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SMALLEY, KAYLA	6.6250.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
HUFFAKER, KIMBERLY	6.6300.2	.83-	38.27	.00	63.54	17.36	.00	.00	.00	242.51
KIRK, DAVID	6.6350.3	.00	38.27	.00	127.08	17.36	.00	.00	.00	182.71
ORTEGA, RAMIRO	6.6400.8	119.17-	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HOUGHTON, MONTY	6.6450.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	244.30
AUSTELL, SAMANTHA	6.6500.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	127.14
SNK CAPITAL LLC	6.6550.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
WINBERG, LYNDSIE	6.6550.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
WALLACE, ERIK	6.6600.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BARTON, DYLAN	6.6650.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
BAILEY, ANGEL	6.6700.3	119.17	43.41	.00	63.54	17.36	.00	.00	5.00	237.47
HOBLEY, HAYDEN D	6.6750.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	123.64
CHRISTENSEN, HEATHER	6.6800.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
WHITEHEAD, MARIE	6.6850.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	179.46
HANSEN, MELANIE	6.6900.8	.00	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
ROCHA, ANTONIO B	6.6950.6	136.53	38.27	.00	63.54	34.72	.00	.00	5.00	136.53
PEREIRA, BRITNEY	6.7000.1	150.00-	38.27	.00	63.54	17.36	.00	.00	.00	88.34
ANDREWS, JAY	6.7050.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
NAVARRO, ALBERTO	6.7100.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	278.06
HANSEN, RICK	6.7150.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ROWSON, STEVE	6.7200.5	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
ROSENHOOVER, JACOB	6.7250.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	142.50
MILLER, LAUREL	6.7300.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
HERBST, LAYNE	6.7350.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	124.17
CLEAVELAND, KATHERINE	6.7400.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	118.34
MCBRIDE, JARED	6.7450.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SHOEMAKER, KADEN	6.7500.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MERRILL, KRISTY	7.1000.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LOOSLI, KATHIE	7.1050.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	109.87
WIXOM, DONI	7.1100.8	.00	50.42	.00	63.54	17.36	.00	.00	.00	145.50
ANTUNEZ, MALLORY	7.1150.2	.00	153.60	.00	63.54	17.36	.00	.00	.00	200.50
GARRETT, GREGORY	7.1200.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CANNON, ALICE S	7.1250.1	283.33-	38.75	.00	63.54	17.36	.00	.00	.00	42.22
DERU, JEFFERY	7.1251.2	.00	125.60	.00	63.54	34.72	.00	.00	.00	223.86
VANCE, DAVID	7.1252.2	.00	89.60	.00	63.54	34.72	.00	.00	.00	181.86
SOTUTU, AUBRI	7.1253.6	.00	60.60	.00	63.54	34.72	.00	.00	.00	149.85
NIELD, CHRISTOPHER	7.1254.3	.00	76.80	.00	63.54	17.36	.00	.00	.00	215.50
COLLARD, MARK	7.1255.9	.00	125.60	.00	63.54	17.36	.00	.00	.00	276.50
BAMBERY, MARIE C	7.1256.1	.00	195.60	.00	63.54	17.36	.00	.00	.00	208.50
TRIPP, SUSAN	7.1257.1	.05-	65.40	.00	63.54	17.36	.00	.00	.00	192.50
MCLAUGHLAN, JORDAN	7.1260.7	.00	83.60	.00	63.54	17.36	.00	.00	.00	264.50
VAN CLEAVE, SUSAN	7.1261.2	.00	174.80	.00	63.54	17.36	.00	.00	.00	197.50

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
HASSELBRING, ANDY	7.1261.5	.00	109.60	.00	63.54	34.72	.00	.00	.00	207.86
HAGAR, DAVID	7.1263.2	.00	75.60	.00	63.54	17.36	.00	.00	.00	174.50
NELSON, CARL LEE	7.1267.2	.00	117.60	.00	63.54	17.36	.00	.00	.00	224.50
SEAMONS, JOE	7.1268.1	.00	67.60	.00	63.54	17.36	.00	.00	.00	250.50
RODGERS, JOE	7.1269.1	.00	97.00	.00	63.54	17.36	.00	.00	.00	214.10
BINGHAM, LORI	7.1270.3	.00	97.60	.00	63.54	17.36	.00	.00	.00	204.50
CLAWSON, KIRK	7.1271.5	271.83-	61.60	.00	63.54	17.36	.00	.00	.00	137.83-
GOODWIN, NEWELL	7.1272.2	.00	120.60	.00	63.54	34.72	.00	.00	.00	277.26
PETERS, HAROLD	7.1273.3	.00	46.08	.00	63.54	17.36	.00	.00	.00	185.30
BISHOP, RICHARD J	7.1274.3	.00	57.60	.00	63.54	17.36	.00	.00	.00	134.49
MOW, MICHAEL	7.1275.6	140.11	101.60	.00	63.54	34.72	.00	.00	5.00	177.86
SELLERS, THOMAS	7.1276.2	.00	141.60	.00	63.54	34.72	.00	.00	.00	219.86
NII, JEFFERY	7.1277.1	.10	99.60	.00	63.54	17.36	.00	.00	.00	187.10
BLACK, CASONDRA	7.1278.6	.00	153.60	.00	63.54	34.72	.00	.00	.00	251.86
NOWACKI, CHRIS	7.1279.2	.00	141.60	.00	63.54	34.72	.00	.00	.00	277.86
FIFE, STEVEN	7.1280.3	334.88	264.40	.00	63.54	52.08	.00	.00	5.00	417.87
MARTINEZ, JERRY	7.1281.2	100.86	121.60	.00	63.54	34.72	.00	.00	5.00	229.86
YOUNG, DEBBIE	7.1286.2	.00	61.60	.00	63.54	17.36	.00	.00	.00	186.50
DUNCAN, KELLY	7.1286.3	649.54-	105.60	.00	63.54	34.72	.00	.00	.00	432.82-
ARMSTRONG, DAMON	7.1287.2	.00	61.60	.00	63.54	34.72	.00	.00	.00	241.86
DANCE, REGGIE	7.1288.4	.00	74.00	.00	63.54	52.08	.00	.00	.00	404.84
ANDERSON, CHANTELE	7.1289.5	.00	277.40	.00	63.54	17.36	.00	.00	.00	755.80
RICHARDSON, MARTIN	7.1291.3	.00	268.28	.00	63.54	34.72	.00	.00	.00	334.62
LANCE, SHANNON	7.1292.9	.00	89.60	.00	63.54	17.36	.00	.00	10.00-	182.50
CLARK, PAUL	7.1293.1	.00	123.60	.00	63.54	17.36	.00	.00	.00	192.50
FLETCHER, CHRISTOPHER	7.1294.3	2.99-	108.20	.00	63.54	34.72	.00	.00	.00	233.66
STEGER, THEODORE	7.1295.6	.00	41.85	.00	63.54	34.72	.00	.00	.00	140.11
KUNZ, VON J	7.1296.2	.00	195.60	.00	63.54	17.36	.00	.00	.00	224.50
HONG, DONALD	7.1297.1	.00	45.91	.00	63.54	17.36	.00	.00	.00	142.10
DANIELS, JEFF	7.1298.3	.00	139.80	.00	63.54	34.72	.00	.00	.00	256.26
HOSTETLER, MARION D	7.1299.5	.30-	63.80	.00	63.54	17.36	.00	.00	.00	185.90
REID, JASON	7.1300.8	.00	57.60	.00	63.54	34.72	.00	.00	.00	283.86
CHATRIAND, NATHAN	7.1301.7	249.30	38.75	.00	63.54	17.36	.00	.00	5.00	378.95
BIRD, BRANDON J.	7.1302.3	.00	85.60	.00	63.54	17.36	.00	.00	.00	188.50
FULLER, PAUL A	7.1303.1	.00	68.00	.00	63.54	17.36	.00	.00	.00	184.90
ELISON, JEFF	7.1304.2	25.24-	133.60	.00	63.54	17.36	.00	.00	.00	213.76
KAY, BRIAN	7.1305.5	.00	93.60	.00	63.54	34.72	.00	.00	.00	229.86
YOUNG, GABE	7.1307.3	261.81-	92.00	.00	63.54	34.72	.00	.00	.00	289.09-
DENNING, GENE	7.1308.2	.00	87.60	.00	63.54	17.36	.00	.00	.00	202.50
BERRETT, DAVE	7.1309.2	.00	42.94	.00	44.47	12.15	.00	.00	.00	129.45
PETERSEN, JERRY	7.1310.3	.00	77.60	.00	63.54	17.36	.00	.00	.00	178.50

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
BURT, DR. RICHARD R	7.1311.2	.00	109.60	.00	63.54	17.36	.00	.00	.00	224.50
WOODLAND, RYAN	7.1349.3	119.17	45.91	.00	63.54	17.36	.00	.00	5.00	140.50
SIMMONS, GREG	7.1350.6	.00	71.60	.00	63.54	17.36	.00	.00	.00	150.50
COUSINEAU, CLINT	7.1400.2	.00	45.91	.00	63.54	17.36	.00	.00	.00	166.50
MAURIZO, ANTHONY	7.1450.5	.00	103.60	.00	63.54	17.36	.00	.00	.00	174.50
HARRINGTON, TOM B	7.1500.1	23.69	41.23	.00	63.54	17.36	.00	.00	.00	154.70
PHILLIPS, SCOTT M	7.1550.2	145.11	79.60	.00	63.54	34.72	.00	.00	5.00	323.97
CAPSON, SHELDON	7.1600.5	.00	86.20	.00	63.54	17.36	.00	.00	.00	132.82
MERRY, DREW	7.1650.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	130.32
JOHNSON, NIKI	7.1700.3	.00	72.80	.00	63.54	34.72	.00	.00	.00	203.66
NILSSON, MICHAEL	7.1750.3	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
CAMMACK, RULON	7.1800.2	.00	116.20	.00	63.54	34.72	.00	.00	.00	203.72
ROCKWOOD, LLOYD	7.1850.1	.00	119.60	.00	63.54	17.36	.00	.00	.00	234.50
MCLAUGHLAN, MISTY	7.1900.4	122.75	141.60	.00	63.54	17.36	.00	.00	5.00	469.62
WEHRLE, LANCE	7.1910.5	.00	155.60	.00	63.54	34.72	.00	.00	.00	233.86
WALKER, ZACHARY	7.1920.2	.00	121.60	.00	63.54	34.72	.00	.00	.00	239.86
QUALLS, ERIN	7.1925.7	.00	50.92	.00	63.54	34.72	.00	.00	.00	165.86
WHITEHEAD, STEVEN	7.1940.2	.00	111.60	.00	63.54	17.36	.00	.00	.00	238.50
ASHLEY, MERREL	7.1945.3	.00	133.00	.00	63.54	17.36	.00	.00	.00	248.30
TEIHERT, RYAN	7.1950.4	.00	229.52	.00	63.54	17.36	.00	.00	.00	192.50
GARDNER, LAYNE	7.1975.1	464.14	119.60	.00	63.54	17.36	.00	.00	.00	212.14
WREN, DESIRAE	7.2000.3	.00	65.60	.00	63.54	34.72	.00	.00	.00	247.86
WOODFIN, RICHARD	7.2050.1	.00	89.60	.00	63.54	17.36	.00	.00	.00	176.50
WHEELER, JAY	7.2100.1	.00	64.00	.00	63.54	17.36	.00	.00	.00	169.50
SMITH, RICHARD	7.2150.4	.00	75.60	.00	63.54	17.36	.00	.00	.00	154.50
DAVENPORT, RICK	7.2155.1	.00	47.58	.00	63.54	34.72	.00	.00	.00	197.86
PACKER, REED J	7.2200.3	.00	119.60	.00	63.54	17.36	.00	.00	.00	312.70
SAYER, LOREN	7.2250.3	.00	116.80	.00	63.54	17.36	.00	.00	.00	206.70
MILES, JERRY	7.2300.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
SILER LIVING TRUST, CARLA W	7.2325.1	.00	62.40	.00	63.54	17.36	.00	.00	.00	178.10
ANDERSON, TODD	7.2350.2	.00	131.60	.00	63.54	17.36	.00	.00	.00	224.50
PERCY, JIM	7.2400.1	.00	734.81	.00	63.54	34.72	.00	.00	.00	906.03
ALLEN, TODD	7.2450.2	.00	93.80	.00	63.54	17.36	.00	.00	.00	225.50
LEATHAM, SARA	7.2500.3	.00	70.40	.00	63.54	17.36	.00	.00	.00	145.50
BROG, DAVID	7.2550.5	.00	71.60	.00	63.54	17.36	.00	.00	.00	152.50
JAMES, DENNIS	7.2600.7	.00	49.08	.00	63.54	17.36	.00	.00	.00	129.32
JACKSON, BRIAN	7.2650.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	125.14
BEST, MICHAEL	7.2700.7	.00	.00	.00	.00	.00	.00	.00	.00	.00
TALBOT, DAN	7.2700.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	177.90
WILLOUGHBY, BENJAMIN	7.2750.4	.00	45.08	.00	63.54	17.36	.00	.00	.00	141.50
WATT, KAMILLE	7.2800.2	.00	68.80	.00	63.54	17.36	.00	.00	.00	164.70

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
SHELLEY, QUINCIE	7.2850.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	132.15
HILL, KATHERINE	7.2900.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	139.50
STAPLETON, SHAUNA	7.2950.2	.00	40.73	.00	63.54	17.36	.00	.00	.00	141.30
ALLEN, CHARLEE	7.3000.3	.00	45.91	.00	63.54	17.36	.00	.00	.00	158.50
DAYLEY, MIKE	7.3050.1	.00	99.20	.00	63.54	34.72	.00	.00	.00	209.86
THURSTON, KYLE	8.1000.6	.00	44.91	.00	63.54	34.72	.00	.00	.00	189.46
MCCARROLL, BRIAN	8.1050.2	.00	38.90	.00	63.54	17.36	.00	.00	.00	243.97
WIERSMA, RANDY	8.1100.5	.00	38.75	.00	63.54	30.80	.00	.00	.00	137.01
BYBEE, JARON	8.1150.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WOODLAND, ALYSSA	8.1200.9	15.00-	38.27	.00	63.54	32.36	.00	.00	.00	119.17
HERNANDEZ, JANICE	8.1250.4	495.98	.00	.00	.00	.00	.00	.00	5.00	505.98
POPEJOY, SKLYER	8.1300.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
HANNI, KIM	8.1350.4	115.39	38.27	.00	63.54	17.36	.00	.00	5.00	58.73
SMITH, JUSTON	8.1400.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	145.84
CLARK, DRAY	8.1450.1	.00	42.74	.00	63.54	17.36	.00	.00	.00	128.15
EMERSON, ROBERT	8.1500.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	104.37
MILLUS, KYLE	8.1550.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GONZALEZ, KAREN	8.1600.6	.00	43.07	.00	63.54	17.36	.00	.00	.00	119.17
GREEN, JOHN	8.1650.3	.00	87.93	.00	44.47	12.15	.00	.00	.00	151.30
WATT, COLBY	8.1700.5	271.27	38.90	.00	.00	.00	.00	.00	.00	.00
BEARD, FELICITY	8.1700.6	.00	50.59	.00	51.24	14.00	.00	.00	.00	156.30
DRYSDALE SR., THOMAS	8.1750.3	.00	40.40	.00	63.54	34.72	.00	.00	.00	155.19
LANDRUM, KARI	8.1800.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LEWIS, JEREMY	8.1850.2	.00	88.20	.00	63.54	17.36	.00	.00	.00	119.17
DALLEY, SAMANTHA	8.1900.4	.00	58.80	.00	63.54	34.72	.00	.00	.00	383.72
LEATHAM, TERRY J	8.1950.3	.00	46.24	.00	63.54	17.36	.00	.00	.00	188.70
DE LA CRUZ, LINNA	8.2000.3	248.34	50.92	.00	63.54	17.36	.00	.00	5.00	256.31
SIEBERS, CAROL	8.2050.1	386.58-	38.27	.00	63.54	17.36	.00	.00	.00	248.28-
PAYNE, STEVE	8.2100.1	132.51-	38.27	.00	63.54	17.36	.00	.00	.00	19.17-
WELLS, JASON	8.2150.4	22.70-	38.27	.00	63.54	17.36	.00	.00	.00	100.64
NIELSON, JERRY D	8.2200.1	.00	58.60	.00	63.54	17.36	.00	.00	.00	157.40
AUST, MARCUS	8.2250.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
AUST, MARCUS	8.2300.4	.00	131.80	.00	63.54	34.72	.00	.00	.00	136.53
KUNZ, JASON	8.2350.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
POTTER, BARBARA	8.2400.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
DURFEE, TRESA	8.2450.4	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
YOUNG, MATTHEW	8.2500.7	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
GALLEGOS, FRED	8.2550.1	.00	35.57	.00	44.47	12.15	.00	.00	.00	94.75
COOK ENTERPRISES	8.2600.3	.00	38.75	.00	254.16	66.28	.00	.00	.00	359.19
COLVIN, GREG	8.2650.2	.00	38.75	.00	254.16	66.28	.00	.00	.00	359.19
BUSHMAN, SHARON	8.2700.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
SMITH, RHONDA	8.2750.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.81
GUNTER, JESSE	8.2800.1	.00	41.40	.00	63.54	17.36	.00	.00	.00	129.65
RAMOS, ALBERT	8.2850.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	126.48
COBURN, ADAM	8.2900.4	.00	75.40	.00	63.54	17.36	.00	.00	.00	178.10
HAWKER, PAUL	8.2950.2	.00	51.59	.00	63.54	17.36	.00	.00	.00	134.66
HIGGINSON, BEULAH F	8.3000.1	10.79	75.60	.00	63.54	17.36	.00	.00	5.00	325.40
ADAKAI, STEVEN C	8.3050.6	.00	38.40	.00	63.54	17.36	.00	.00	.00	138.90
ROBINSON, TARAN	8.3100.5	.00	44.24	.00	63.54	17.36	.00	.00	.00	156.50
WISER, REED	8.3150.1	.00	47.58	.00	63.54	17.36	.00	.00	.00	134.49
ALLEN, DARREL	8.3200.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	130.65
BRODERICK, RENA	8.3250.5	.00	48.75	.00	63.54	17.36	.00	.00	.00	162.48
DAVIS, KRISTY	8.3300.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	152.69
ROSE, GREGORY G	8.3350.1	.00	99.20	.00	63.54	17.36	.00	.00	.00	233.70
MORGAN, LAJON	8.3400.1	.00	62.20	.00	63.54	17.36	.00	.00	.00	152.90
ROBINSON, GARY	8.3450.6	.00	63.40	.00	63.54	34.72	.00	.00	.00	275.66
CARSON, TERRY LEE	8.3500.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.65
CALL, CHRISTIE	8.3550.2	.00	48.92	.00	63.54	17.36	.00	.00	.00	133.66
PERKES, KREIGH	8.3600.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.15
CORNELL, CHARLES	8.3650.1	.02	38.27	.00	63.54	17.36	.00	.00	.00	119.19
RUDSER, MARLIN	8.3700.1	.00	86.40	.00	63.54	17.36	.00	.00	.00	248.33
WINCENTSEN, CHERI	8.3700.2	.00	.00	.00	.00	.00	.00	.00	.00	35.75
ROMRIEL THARREL	8.3750.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
CARROLL, MARC	8.3800.1	.00	55.93	.00	63.54	34.72	.00	.00	.00	175.86
TAYLOR, VALERIE	8.3850.3	.00	107.60	.00	63.54	17.36	.00	.00	.00	210.50
FULLMER, SUSAN	8.3900.3	.00	113.60	.00	63.54	34.72	.00	.00	.00	212.26
YATES, MORRIS	8.3950.2	.00	66.20	.00	63.54	17.36	.00	.00	.00	158.70
BATACAN, JOHN	8.4000.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	125.14
REYES, RAMON JR	8.4050.6	.00	119.20	.00	63.54	17.36	.00	.00	.00	275.70
SCOTT-GARDNER, RYAN S	8.4100.6	.00	44.24	.00	63.54	34.72	.00	.00	.00	155.86
MCPHERSON, NICOLE	8.4150.4	.00	69.60	.00	63.54	17.36	.00	.00	.00	164.50
GIANNINI, PAULINE	8.4200.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	84.22
GERGINOV, DAN	8.4250.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MERRILL, SCOTT	8.4300.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CROFT, SHAWN	8.4350.2	.00	116.00	.00	63.54	17.36	.00	.00	.00	221.10
MIELKE, DAN E	8.4400.2	.00	72.40	.00	63.54	17.36	.00	.00	.00	229.50
ROPP, LORRAINE	8.4450.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	138.50
SIMMONS, TYLER	8.4500.4	.00	157.60	.00	63.54	34.72	.00	.00	.00	247.86
MANLEY, GEOFFREY	8.4550.2	.00	135.60	.00	63.54	17.36	.00	.00	.00	264.50
KELLER, MIKE	8.4600.4	.00	191.60	.00	63.54	34.72	.00	.00	5.00-	285.86
MAZANOWSKI, SANDRA	8.4650.2	495.57-	179.60	.00	63.54	17.36	.00	.00	.00	61.97-
CASTLETON, JUSTEN	8.4700.4	.00	38.75	.00	63.54	34.72	.00	.00	.00	171.66

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
SCOTT, MARY	8.4750.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	124.31
HILL, MARY	8.4800.4	.00	62.40	.00	63.54	17.36	.00	.00	.00	153.10
RIGGS, SARA ROSE	8.4850.2	.00	48.08	.00	63.54	17.36	.00	.00	.00	119.17
JONES, MARVIN	8.4900.3	.00	67.20	.00	63.54	17.36	.00	.00	.00	186.10
PARKS, MEGAN	8.4950.1	.00	79.00	.00	63.54	17.36	.00	.00	.00	73.33
KOTTER, KEVIN	8.4950.9	.00	.00	.00	.00	.00	.00	.00	.00	35.90
CAMPBELL, SHELBY	8.5000.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
VARGAS, CAITLIN	8.5050.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
WALTON, KIM	8.5100.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
SLAKE RIVER FAMILY REAL ESTATE	8.5100.4	.00	40.40	.00	63.54	34.72	.00	.00	.00	142.00
JACKSON, AUDRA	8.5150.6	.00	41.23	.00	63.54	17.36	.00	.00	.00	122.64
CERVANTES, MARK	8.5200.2	.00	40.90	.00	63.54	34.72	.00	.00	.00	164.86
GALVAN, LORI	8.5250.8	.00	38.75	.00	63.54	34.72	.00	.00	.00	154.36
ATRIANO, KELLY	8.5300.6	.00	47.25	.00	63.54	17.36	.00	.00	.00	119.65
JENNEIAHN, BARBARA	8.5350.2	200.90	152.60	.00	63.54	17.36	.00	.00	5.00	183.50
MARLAR, SCOTT	8.5400.5	.00	41.85	.00	63.54	17.36	.00	.00	5.00	120.50
HUDSON, BILL	8.5450.1	2.45-	49.08	.00	63.54	17.36	.00	.00	.00	145.70
HALES, DR GEORGE G	8.5500.1	.00	80.00	.00	63.54	17.36	.00	.00	.00	151.10
LOEFFLER, PAUL T	8.5550.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	124.14
WILSON, MATT	8.5600.3	.00	53.59	.00	63.54	34.72	.00	.00	.00	229.86
WILLYERD, BESSIE LOU	8.5650.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	74.30
LIRA, JEFFERSON	8.5700.1	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	182.50
GOEHRINGER, ALAN	8.5750.1	.00	44.24	.00	63.54	17.36	.00	.00	.00	142.30
TINGEY, TANNER	8.5800.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	145.30
MURRAY, RON	8.5850.1	.00	50.92	.00	63.54	17.36	.00	.00	.00	151.10
REYES, FELICIA	8.5900.6	.00	47.08	.00	63.54	34.72	.00	.00	.00	220.46
DRISCOLL, KAREN	8.5950.1	.00	117.60	.00	63.54	17.36	.00	.00	.00	198.50
COLBY, ISAAC R	8.6000.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
BENCH, LEESA	8.6050.4	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
HATCH, JENNIFER	8.6100.3	651.38-	199.88	.00	63.54	17.36	.00	.00	.00	291.50-
HIGGINS, HEATHER	8.6150.2	.00	91.60	.00	63.54	34.72	.00	.00	.00	163.86
JOYNER, JASON	8.6200.2	.00	51.76	.00	63.54	34.72	.00	.00	.00	210.06
CAMERON, EVELYN	8.6250.1	.00	45.74	.00	63.54	17.36	.00	.00	.00	186.10
OCKERMAN, JOSHUA	8.6300.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.15
MARTIN, TRAVIS	8.6350.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.15
WILLIAMS, STEVEN	8.6400.1	128.98-	38.75	.00	63.54	34.72	.00	.00	.00	144.96-
OSBORNE, QUENTIN	8.6450.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SALAZAR, STACIE	8.6500.6	50.00-	38.27	.00	63.54	34.72	.00	.00	.00	228.06
JOHNSTON, CALI	8.6550.5	119.17	18.52	.00	30.75	8.40	.00	.00	.00	.00
B & E RENTALS	8.6550.6	.00	20.99	.00	34.84	9.52	.00	.00	.00	119.17
DAVIS, SCOTT J	8.6600.1	.00	87.80	.00	63.54	34.72	.00	.00	.00	207.26

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
LILYA, CHARLES	8.6650.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	252.63
MARTINEZ, EDDIE J	8.6700.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
BRANSON, TANNER	8.6700.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JONES, CARY	8.6750.1	.00	31.92	.00	44.47	12.15	.00	.00	.00	111.76
TRANTHAM, JOHN	8.6800.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	133.66
LEE, MARC A	8.6850.4	.00	43.91	.00	63.54	17.36	.00	.00	.00	125.64
MARTIN, MARY	8.6900.1	119.17	47.41	.00	63.54	17.36	.00	.00	5.00	283.38
MANDUJANO, GRACIELA	8.6950.7	123.34	38.27	.00	63.54	17.36	.00	.00	5.00	247.68
LOTT, SARAH	8.7000.6	150.00	38.27	.00	63.54	17.36	.00	.00	.00	88.34
PHILLIPS, JERRY	8.7050.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	120.13
BROOKS, DAREN	8.7100.8	.00	.00	.00	.00	.00	.00	.00	.00	.00
BABCOCK, DAVID	8.7100.9	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	367.51
SMITH, WYATT	8.7150.5	.00	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
FANGSRUD, IVES B	8.7200.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
STEWART, DIANA	8.7250.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WOODS, MARGO	8.7300.8	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
ESMERIO, JENNI	8.7350.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MECHAM, KURT	8.7400.3	.00	56.26	.00	63.54	17.36	.00	.00	.00	158.10
MONSON, ALAN	9.1000.3	548.13	193.80	.00	63.54	17.36	.00	.00	.00	238.73
LARY-ROBINSON, SHIRLEY	9.1050.2	136.53	64.20	.00	63.54	34.72	.00	.00	5.00	75.65
TAYLOR, STACEY	9.1100.4	.00	104.80	.00	63.54	17.36	.00	.00	.00	154.90
PAUL ASCHENBRENNER TTEE	9.1150.2	30.76	9.88	.00	16.40	4.48	.00	.00	.00	.00
ASCHENBRENNER, JOSEPH	9.1150.3	.00	29.63	.00	49.19	13.44	.00	.00	.00	216.43
WISDOM, WES	9.1200.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TRAIL CREEK PROP MGMT	9.1250.4	.00	68.20	.00	381.24	99.42	.00	.00	.00	553.06
CALL, CHRISTINE	9.1300.1	90.92	59.60	.00	24.60	6.72	.00	.00	.00	.00
MELTZ, JONATHAN	9.1300.2	.00	37.56	.00	40.99	11.20	.00	.00	.00	198.50
POPEJOY, CODY	9.1350.2	.00	97.60	.00	63.54	34.72	.00	.00	.00	233.86
DANN, BAILEY	9.1400.6	.00	39.06	.00	63.54	17.36	.00	.00	5.00	131.82
ADRIGNOLA, ANDREW	9.1450.5	.00	40.73	.00	63.54	17.36	.00	.00	.00	126.81
SCHOOL, STODDARD ELEMENTARY	9.1500.1	.00	267.41	.00	762.48	.00	.00	.00	5.00	986.57
HADDON JR. JOHN	9.1550.2	.00	57.60	.00	63.54	17.36	.00	.00	.00	244.50
SCHAEFER, MARJORIE	9.1600.2	.00	118.32	.00	44.47	12.15	.00	.00	.00	188.98
DANCE, REGGIE	9.1650.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	285.03
LINDHOLM, KIRK B	9.1700.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
BROWN, KIM	9.1750.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	137.32
LEMIEUX, RANDI	9.1800.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
EVANS, LUCY	9.1850.4	.00	48.93	.00	44.47	12.15	.00	.00	.00	82.16
LARSON, SHAUNA	9.1900.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
STUART, KIM	9.1950.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
REYNOLDS, DOUG	9.2000.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CAMMACK, WARD	9.2050.1	.00	28.55	.00	44.47	12.15	.00	.00	.00	100.56
LEE, JACOB	9.2100.4	.00	42.24	.00	63.54	34.72	.00	.00	.00	163.46
HARKER, AMOS	9.2150.3	.00	56.10	.00	63.54	17.36	.00	.00	.00	141.90
JENSEN, DARREL	9.2200.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LAMB, JAMIE	9.2250.4	137.01	38.75	.00	63.54	34.72	.00	.00	.00	.00
YEARSLEY, PAUL	9.2250.5	.00	.00	.00	.00	.00	.00	.00	.00	137.01
CASTILLO, JOSE L	9.2300.9	.00	46.24	.00	63.54	17.36	.00	.00	.00	139.30
ENDOW, KAZUO	9.2350.1	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
ALVORD, MIKAYLA	9.2400.4	3.32	38.27	.00	63.54	17.36	.00	.00	.00	130.16
DEESE, MICHELE	9.2450.3	.00	126.40	.00	63.54	17.36	.00	.00	.00	206.10
ROYBAL, MATTHEW	9.2500.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BARZEE, AUDREY	9.2550.6	.00	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
SINGLETON, KALEB	9.2600.8	20.30	38.27	.00	63.54	17.36	.00	.00	5.00	155.10
ZAMARO, ALBERT	9.2650.3	.00	61.20	.00	63.54	17.36	.00	.00	.00	136.16
WILLS, RONALD	9.2700.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	133.66
BLASINGAME, JOHN	9.2750.5	74.85	38.27	.00	63.54	17.36	.00	.00	5.00	173.19
HOLLINGER, STACY	9.2800.5	122.34	38.27	.00	63.54	17.36	.00	.00	5.00	146.70
SEAMONS, DON	9.2850.3	17.90	48.58	.00	63.54	17.36	.00	.00	.00	146.28
WILSON, ELVA	9.2900.6	.00	55.60	.00	63.54	34.72	.00	.00	.00	312.38
LOPEZ, DARLA	9.2950.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WHYTE, DOUGLAS	9.3000.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	157.10
WELSON, CRISTEN	9.3050.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WIXOM, CHERYL L	9.3100.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	147.90
JORGENSEN, TESSA	9.3150.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MAINS, THEODORE	9.3200.7	69.17	38.27	.00	63.54	17.36	.00	.00	5.00	199.97
OSTBERG, JOYCE	9.3250.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	92.19
CLARK, JAKE	9.3301.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JAMISON, EDDY	9.3350.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SIMPSON, SHIRLEY	9.3400.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	111.82
MURDOCK, TAMARA	9.3450.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	152.30
BEEBE, MARK	9.3500.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	148.10
MATAMOROS, ESMERALDA	9.3550.4	.00	58.20	.00	63.54	17.36	.00	.00	.00	144.90
SMITH, CLAYTON R	9.3600.3	.00	75.60	.00	63.54	17.36	.00	.00	.00	168.50
MOORE, CARLTON	9.3650.5	.00	67.00	.00	63.54	17.36	.00	.00	.00	146.10
NELSON, JUSTIN	9.3700.5	.00	38.27	.00	63.54	32.36	.00	.00	.00	138.70
DAVIS, SHAREN	9.3750.1	.00	47.85	.00	44.47	12.15	.00	.00	.00	117.84
ALLEN, JACK	9.3800.5	.00	53.43	.00	63.54	17.36	.00	.00	.00	146.90
FARMER, EVELYN	9.3850.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CALLISTER, ORSON	9.3900.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BALSMEIER, EUGENE M	9.3950.1	.00	46.58	.00	63.54	34.72	.00	.00	.00	144.34
GEYER, MASON	9.4000.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	131.49

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
AGUAYO, KELSEY	9.4050.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LEAVITT, CALVIN R	9.4100.1	.00	193.40	.00	63.54	17.36	.00	.00	.00	230.10
GOLDTHWAITE, WALTER	9.4150.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
FORD, JAMES	9.4200.2	50.10	67.40	.00	63.54	17.36	.00	.00	5.00	220.10
CHURCH OF JESUS CHRIST OF LDS	9.4250.1	.00	74.45	.00	254.16	.00	.00	.00	.00	574.01
CHURCH OF LATTER DAY SAINTS	9.4251.1	68.28-	.00	.00	.00	66.28	.00	.00	.00	66.28
FARMER, ALLISON	9.4300.3	149.46-	50.92	.00	63.54	17.36	.00	.00	.00	20.81-
HUGUES, JOAN	9.4350.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	104.76
MILLER, WENDY	9.4400.1	.00	38.27	.00	63.54	20.16	.00	.00	.00	163.86
LILYA, TRISTAN	9.4450.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	126.64
SEARLE, PRESTON	9.4500.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DUPIN, RICHARD	9.4550.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	91.73
GEORGE, LLOYD	9.4600.9	141.53	38.27	.00	63.54	34.72	.00	.00	5.00	283.06
MORTENSEN, KELSEY	9.4650.4	.00	90.60	.00	63.54	17.36	.00	.00	.00	205.70
MESKEL, KELIA	9.4700.5	.00	71.60	.00	63.54	17.36	.00	.00	.00	187.70
ZAMORA, ZACHARY	9.4750.8	.00	40.07	.00	63.54	17.36	.00	.00	.00	278.47
THOMPSON, ROBERT P	9.4800.2	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
JOBE, MELISSA	9.4850.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	125.98
BRIMHALL, DONNA CLAUNCH	9.4900.4	122.75	41.85	.00	63.54	17.36	.00	.00	5.00	115.50
McCARTHY, MELONA	9.4950.2	.00	118.20	.00	63.54	17.36	.00	.00	5.00	398.60
CHRISTENSEN, ALBERT	9.5000.6	.00	68.80	.00	63.54	17.36	.00	.00	.00	167.10
JENSEN, VAUGHN	9.5050.3	113.95	39.06	.00	63.54	17.36	.00	.00	5.00	267.93
ALEXANDER, ROBERT	9.5100.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	140.90
UNDERWOOD, WES	9.5150.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	244.30
FARMER, DALLEN	9.5200.6	.00	54.26	.00	63.54	34.72	.00	.00	.00	158.06
REAY, ZACHARY	9.5250.3	.00	57.60	.00	63.54	34.72	.00	.00	.00	184.26
BRADSHAW, LEVON	9.5300.4	.00	43.57	.00	63.54	34.72	.00	.00	.00	153.19
TATUM, DANIEL	9.5350.3	.00	71.40	.00	63.54	17.36	.00	.00	.00	185.60
CHURCH OF JESUS CHRIST OF LDS	9.5400.1	61.29	370.01	.00	.00	.00	.00	.00	5.00	775.85
KATSEANES, DONNA	9.5450.1	.00	38.27	.00	63.54	34.72	.00	.00	5.00	152.85
HANSON, RACHEL	9.5550.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	125.14
MAXWELL, BRUCE	9.5600.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ROMERO, JAYMEE	9.5650.2	142.01	38.75	.00	63.54	34.72	.00	.00	5.00	339.46
FRESH, PAULINE	9.5700.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
TRAMMEL, TUCKER	9.5750.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
BAIR, DANIEL	9.9921.2	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
DOLLAR TREE - RUBICON	9.9992.2	.00	.00	.00	.00	994.20	.00	.00	.00	994.20
LOS GAVILANES	9.9993.2	.00	.00	.00	.00	298.26	.00	.00	.00	298.26
B.A. FISCHER SALES CO	9.9994.2	.00	.00	.00	.00	99.42	.00	.00	.00	99.42
LOCKWOOD MFG	9.9998.1	.00	.00	.00	.00	99.42	.00	.00	.00	99.42
LONG, JOSEPH R	10.1000.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	124.64

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
HEBDON, PAMELA	10.1050.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JOHNSON, JEFF	10.1055.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ZALLNICK, VANESSA	10.1069.5	.00	49.25	.00	63.54	17.36	.00	.00	.00	135.16
BRISCOE BUILDERS	10.1073.1	.00	77.60	.00	63.54	17.36	.00	.00	.00	184.50
KIRK, DAVID V	10.1075.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	244.30
ROBINSON, FRANK L	10.1100.5	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
DALEY, BONNIE	10.1150.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	125.64
HUNTER, KEZLYNN	10.1200.4	.00	129.20	.00	63.54	17.36	.00	.00	.00	130.32
LUCIDO, LOUIS	10.1250.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SWALLOW, LEONARD	10.1300.1	.00	63.20	.00	63.54	17.36	.00	.00	.00	274.91
HARRISON, PHILLIP J	10.1350.1	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
REDLICH, JOSHUA	10.1400.1	137.01	38.75	.00	63.54	34.72	.00	.00	5.00	283.03
RIDL, ALAN	10.1450.5	414.85	38.75	.00	63.54	17.36	.00	.00	.00	200.70
MORENO AVITIA, MARTIN	10.1500.3	.00	41.85	.00	63.54	17.36	.00	.00	.00	250.50
CONAN, AMANDA	10.1550.2	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
BRANGHAM, BRANDY	10.1600.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SHOOK, KATHERINE	10.1650.3	138.04	40.73	.00	63.54	34.72	.00	.00	5.00	302.68
OLSON, JEFFREY A	10.1700.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
STEWART, AUSTIN	10.1750.5	.00	41.85	.00	63.54	34.72	.00	.00	.00	140.11
HAUSER, RALPH	10.1800.1	.00	.00	.00	.00	17.36	.00	.00	.00	17.36
CARTER, JAMES	10.1845.1	.00	43.41	.00	63.54	17.36	.00	.00	.00	119.65
CROOK, GERALD A	10.1850.1	.00	81.60	.00	63.54	34.72	.00	.00	.00	205.86
KLUKIS, CHARLES	10.1860.4	.00	61.00	.00	63.54	17.36	.00	.00	.00	162.70
STUFFLEBEAM, SCOTT D	10.1900.2	1,209.92	125.60	.00	63.54	17.36	.00	.00	.00	998.92
TRAIL CREEK PROPERTY MGMT	10.1950.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BLESSINGER, MIKE	10.2000.1	.00	69.60	.00	63.54	17.36	.00	.00	.00	201.30
ADAMS, THOMAS	10.2050.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	156.50
REESE, RONALD P	10.2100.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JACKMAN, ROYCE	10.2150.1	195.22	38.75	.00	63.54	17.36	.00	.00	.00	304.52
CRUMLEY, TRON	10.2200.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	151.70
JEFFERIS, BRINTON	10.2250.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KING, JARROD	10.2300.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
HOUGH, JACK W JR	10.2350.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	148.68
DALY, ROBERT	10.2400.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	120.63
VOGLER, JESSE	10.2450.5	.00	50.92	.00	63.54	17.36	.00	.00	.00	130.15
GARCIA, JENNIFER	10.2500.3	.00	50.25	.00	63.54	17.36	.00	.00	.00	163.70
THOMPSON, PHILLIP C	10.2550.1	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
GAMINO, OMAR	10.2600.3	.00	41.90	.00	63.54	34.72	.00	.00	.00	162.86
ELKINS, STEVEN	10.2650.2	.00	51.76	.00	63.54	34.72	.00	.00	.00	164.26
HERBST, ALAN K	10.2700.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	127.98
BAILEY, AARON	10.2750.6	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01

CITY OF BLACKFOOT

Billing Register

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
HADLEY, GARY	10.2800.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
OVEROCKER, MATTHEW	10.2850.5	.00	97.20	.00	63.54	17.36	.00	.00	.00	174.30
DIAZ, SARAH	10.2900.5	20.00-	38.75	.00	63.54	54.72	.00	.00	.00	156.66
FRANK, MARIE	10.2950.7	.00	38.75	.00	63.54	34.72	.00	.00	.00	279.02
RHODES, TERESA	10.2998.4	53.98-	38.75	.00	63.54	34.72	.00	.00	.00	98.55
HANSEN, DORIS	10.2999.7	.00	26.21	.00	44.47	12.15	.00	.00	.00	85.66
MANSANAREZ, COLE	10.3000.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	143.50
SIMPSON, JAN	10.3050.1	.00	105.60	.00	63.54	34.72	.00	.00	.00	255.86
BOYCE, JENNIFER	10.3100.5	.00	66.60	.00	63.54	17.36	.00	.00	.00	148.90
HADDOCK, KARA R.	10.3150.1	.00	195.60	.00	.00	17.36	.00	.00	.00	331.24
COTTRELL, AMY	10.3170.3	.36-	38.27	.00	63.54	17.36	.00	.00	.00	118.98
CALDERON, SOCORRO	10.3180.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
COOK, LESLIE J	10.3217.2	.00	47.58	.00	63.54	17.36	.00	.00	.00	136.83
MOLDENHAUER, ROCKY	10.3220.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
FITZGERALD, CARA	10.3221.2	14.61-	119.62	.00	44.47	12.15	.00	.00	.00	168.50
MILES, JENNIFER	10.3222.7	.00	170.45	14.81	63.54	104.16	.00	.00	.00	532.00
REYNA, ESTEBAN	10.3224.1	.00	61.00	.00	63.54	17.36	.00	.00	.00	145.50
SEAUER, ANDREA	10.3226.8	.00	46.58	.00	.00	34.72	.00	.00	.00	216.32
LEROUX, ANNICK	10.3230.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	.00
BLASER, ANDREW	10.3235.2	.00	43.07	.00	63.54	17.36	.00	.00	.00	161.10
COOK, COLLIN	10.3240.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	138.00
ALBERTSON, DAKOTA	10.3245.4	109.61	114.80	.00	63.54	34.72	.00	.00	5.00	210.46
NORTHGATE BUILDERS	10.5001.3	34.10	18.75	.00	30.75	.00	.00	.00	5.00	93.60
CARTER, MATT	10.5001.4	.00	21.25	.00	34.84	9.52	.00	.00	.00	119.65
VERELA, PEDRO RAMIERZ	10.5003.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BUTLER, DYLAN	10.5005.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
THOMAS, GERAD	10.5009.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
WOOLSTENHULME, TYSON	10.5013.2	180.00-	38.27	.00	63.54	17.36	.00	.00	.00	69.32
ALVAREZ, JACE	10.5015.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	131.82
HATCH, DAVID	10.5017.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	125.14
COOK, MARY C	10.5019.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	121.80
WEST, DAVID	10.5021.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HORSLEY, NATHAN	10.5025.1	.00	79.60	.00	63.54	34.72	.00	.00	.00	185.86
JONES, ALEXANDER	10.5027.2	.00	71.60	.00	63.54	34.72	.00	.00	.00	330.72
PEARSON, DILLON	10.5029.2	12.98-	38.75	.00	63.54	34.72	.00	.00	.00	137.01
MORAIN, TERISSA	10.5033.1	.00	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
PEREZ, VANESSA	10.5037.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
HANSEN, TREVOR	10.5043.2	.00	87.60	.00	63.54	17.36	.00	.00	.00	276.50
LAND, ERIC	10.5045.2	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
BOHL, WILLIAM H	10.5047.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TOY, ELIZABETH	10.5049.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
MURDOCK, ASHLEY	10.5051.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
HANSEN, SHAD	10.5053.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	125.14
WILLIAMS, JULENE	10.5055.2	119.65	45.91	.00	63.54	17.36	.00	.00	5.00	160.50
GOODWIN, REBECCA	10.5057.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
WRIGHT, BRAYDEN	10.5059.2	.00	40.90	.00	63.54	17.36	.00	.00	.00	277.30
PERRY, LEE	10.5061.2	.00	83.60	.00	63.54	17.36	.00	.00	.00	.00
BAVENDER, SHANE	10.5061.3	.00	.00	.00	.00	.00	.00	.00	.00	91.73
ETHINGTON, DAVID	10.5063.1	.00	38.75	.00	63.54	34.72	.00	.00	.00	190.86
BENFIELD, LAWRENCE T	11.1000.3	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
NICKLE, BRANDON	11.1030.5	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
WREN, LEE	11.1100.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PRATT, ROBERT D	11.1150.1	338.28	.00	.00	63.54	34.72	.00	.00	.00	321.76
WALLACE, PEDRO	11.1200.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	70.00
SCHNITTGEN, JAXSON	11.1301.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1302.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
COBY, ALONZO	11.1302.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1303.1	34.10	38.75	.00	63.54	.00	.00	.00	5.00	51.15
VAN ORDEN, CASSAUNDRA	11.1303.3	.00	.00	.00	.00	.00	.00	.00	.00	54.56
PUTNAM, PRESTON	11.1304.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1306.1	2.95	.00	.00	.00	.00	.00	.00	.00	2.95
BRISTOL, MELISSA	11.1306.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HF VENTURES LLC	11.1307.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
WILKINSON, ANDREA	11.1308.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1309.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
POWELL, LAYTON	11.1309.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1311.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
MARTINEZ, MYLIE	11.1311.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1312.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
CARRILLO, MAYRA	11.1312.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1313.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
GILLINS, MIRANDA	11.1313.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1314.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
AMES, MEGGAN	11.1314.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1316.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
CANNON, STOCKTON	11.1316.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1317.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
ELLIS, ASHLIN	11.1317.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROPERTY MANAGEMENT	11.1318.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
HARMON, HEIDI	11.1318.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1319.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
BRASWELL, CHASE	11.1319.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29

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RELIABLE PROP MGMT	11.1321.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
ESPLIN, DANIELLE	11.1321.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1322.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
DANCE, COLTON	11.1322.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1323.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
MARTINEZ JR, ARTURO	11.1323.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1324.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
JENSEN, JORDYN	11.1324.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
ERICKSON, JACE	11.1326.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
ALLEN, ASHTON	11.1327.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
GILBERT, COLE	11.1328.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
BLUE PINE PROP MGMT	11.1329.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
DEROCHE, KAILEIGH	11.1329.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HONEYBROOK TOWNHOMES HOA	11.1330.1	.00	794.96	.00	.00	795.36	.00	.00	.00	209.58
HARRIS, WAYNE	11.1331.2	.00	38.75	.00	63.54	.00	.00	.00	.00	1,661.00
THOMAS, ISAAH	11.1332.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HF VENTURES	11.1333.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HF VENTURES	11.1334.1	102.29	.00	.00	.00	.00	.00	.00	5.00	112.29
SOSA, SEAN	11.1334.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HF VENTURES LLC	11.1336.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HF VENTURES LLC	11.1337.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HF VENTURES LLC	11.1338.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
FALKENRATH, HUNTER	11.1339.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
LILYA, CARSON	11.1341.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HF VENTURES LLC	11.1342.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
HF VENTURES LLC	11.1343.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HF VENTURES LLC	11.1344.1	102.29	.00	.00	.00	.00	.00	.00	5.00	112.29
RHOADES, BRYSON	11.1344.2	.00	38.75	.00	63.54	.00	.00	.00	.00	209.58
FALKENRATH, BRETT	11.1346.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
MALMSTROM, GREYSEN	11.1346.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
FALKENRATH, BRETT	11.1347.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
PIERCE, REAGAN	11.1347.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
FALKENRATH, BRETT	11.1348.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
SUDWEEKS, STEVEN	11.1348.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROPERTY MGMT	11.1349.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
CAMPBELL, JOYCE	11.1349.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
PEERY, COREY	11.1350.1	80.90	.00	.00	63.54	17.36	.00	.00	5.00	80.90
FALKENRATH, BRETT	11.1351.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOPEZ, JOSEPH	11.1351.3	102.29	38.75	.00	63.54	.00	.00	.00	5.00	102.29
FALKENRATH, BRETT	11.1352.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
OLIVA, ANTHONY	11.1352.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29

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RELIABLE PROP MGMT	11.1353.2	.00	.00		.00		.00	.00	.00	.00
FREDERICK, BRANDON	11.1353.3	.00	38.75		63.54		.00	.00	.00	102.29
RELIABLE PROPERTY MGMT	11.1354.2	.00	.00		.00		.00	.00	.00	.00
KITZMILLER, KAITLYN	11.1354.3	.00	38.75		63.54		.00	.00	.00	102.29
RELIABLE PROPERTY MGMT	11.1356.2	.00	.00		.00		.00	.00	.00	.00
YOUNG, KALEE	11.1356.3	.00	38.75		63.54		.00	.00	.00	102.29
HF VENTURES LLC	11.1357.1	102.29	.00		.00		.00	.00	5.00	112.29
RELIABLE PROPERTY MGMT	11.1357.2	.00	.00		.00		.00	.00	.00	.00
OLSON, CAMERON	11.1357.3	.00	38.75		63.54		.00	.00	.00	102.29
HF VENTURES LLC	11.1358.1	.00	18.75		30.75		.00	.00	.00	49.50-
FULLMER, CALI	11.1358.2	.00	21.25		34.84		.00	.00	.00	107.29
RELIABLE PROPERTY MGMT	11.1359.2	.00	.00		.00		.00	.00	.00	.00
GONZALES, ANGELA	11.1359.3	.00	38.75		63.54		.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1361.2	.00	38.75		63.54		.00	.00	.00	54.56
VELASCO, ANTONIO	11.1361.4	.00	.00		.00		.00	.00	.00	51.15
RELIABLE PROP MGMT	11.1362.2	.00	.00		.00		.00	.00	.00	.00
CLARKE, KAMMI	11.1362.3	.00	38.75		63.54		.00	.00	.00	102.29
BINGHAM VENTURES	11.1363.2	.00	.00		.00		.00	.00	.00	.00
BINGHAM, JAMES	11.1363.3	.00	38.75		63.54		.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1364.2	.00	.00		.00		.00	.00	.00	.00
CONN, KADEN	11.1364.3	.00	38.75		63.54		.00	.00	.00	102.29
HARRAL, KYLER	11.1366.2	150.00-	38.75		63.54		.00	.00	.00	54.58
PETERSON, TREVIN	11.1367.2	.00	38.75		63.54		.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1368.1	.00	.00		.00		.00	.00	.00	.00
McINTOSH, BRYNLEIGH K	11.1368.2	.00	38.75		63.54		.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1369.1	.00	.00		.00		.00	.00	.00	.00
HAFER, MCKINLEY	11.1369.2	.00	38.75		63.54		.00	.00	.00	209.58
DAVIS, JAKE	11.1371.2	.00	.00		.00		.00	.00	.00	.00
SHORT, ABBIGAIL	11.1371.3	.00	38.75		63.54		.00	.00	.00	102.29
JONES, HOLDEN	11.1372.2	.00	.00		.00		.00	.00	.00	.00
ALVAREZ, KAREN	11.1372.3	.00	38.75		63.54		.00	.00	.00	102.29
DAVIS, JAKE	11.1373.2	.00	.00		.00		.00	.00	.00	.00
RHODES, MADISON	11.1373.3	.00	38.75		63.54		.00	.00	.00	102.29
JOHN, CADE	11.1374.2	.00	38.75		63.54		.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1376.1	.00	.00		.00		.00	.00	.00	.00
LUNA, ANAYA	11.1376.2	102.29	38.75		63.54		.00	.00	5.00	102.29
RELIABLE PROP MGMT	11.1377.1	.00	.00		.00		.00	.00	.00	.00
BEAN, JAYYA	11.1377.2	.00	38.75		63.54		.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1378.1	5.00-	.00		.00		.00	.00	.00	5.00-
OLIVIA, NIYOMI	11.1378.2	.00	38.75		63.54		.00	.00	.00	102.29
RELIABLE PROP MGMT	11.1379.1	.00	.00		.00		.00	.00	.00	.00

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BROWNLEE, HAILEE	11.1379.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
METZ, TAYSON	11.1400.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SANCHEZ JR, RAMON	11.1450.4	.00	38.75	.00	63.54	66.28	.00	.00	.00	168.57
SLAGOWSKI, MARYJO	11.1500.1	122.93	38.75	.00	63.54	17.36	.00	.00	5.00	247.23
MOLINA EDUARDO J	11.1525.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HADDON, CLAYTON L	11.1550.1	.00	111.60	.00	63.54	17.36	.00	.00	.00	152.50
IDAHO STATE VETERANS CEMETERY	11.1557.1	.00	38.75	.00	63.54	99.42	.00	.00	.00	201.71
ANDERSON, RYLEIGH	11.1605.3	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
MOFFAT, REX	11.1610.1	49.71	.00	.00	.00	49.71	.00	.00	5.00	49.71
ROSSI, DAVID	11.1635.1	.00	.00	.00	.00	17.36	.00	.00	.00	17.36
SMITH, NATHAN	11.1650.2	.00	.00	.00	63.54	17.36	.00	.00	.00	117.07
MARTIN, STEPHEN	11.1655.4	.70	38.75	.00	63.54	17.36	.00	.00	.00	143.60
HESS, FRED	11.1660.2	.00	68.00	.00	63.54	34.72	.00	.00	.00	163.46
JAMES, KENNETH	11.1670.7	.00	38.75	.00	127.08	34.72	.00	.00	5.00	200.55
JAMES, KENNETH	11.1760.4	.00	38.75	.00	127.08	34.72	.00	.00	5.00	200.55
JAMES, KENNETH	11.1780.5	.00	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
JAMES, KENNETH	11.1800.3	.00	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
WOODLAND, CYRIL	11.1950.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MCDERMOTT, JASON	11.2000.3	68.89	55.93	.00	63.54	17.36	.00	.00	.00	87.64
PRATT, DENNIS	11.2100.1	.00	125.40	.00	.00	17.36	.00	.00	.00	153.56
PRATT, VINCE	11.2105.1	.00	38.75	.00	.00	17.36	.00	.00	.00	56.11
PRATT LUMBER	11.2110.1	.00	.00	.00	.00	216.20	.00	.00	.00	216.20
SUMMERS, ALLAN	11.2129.2	.00	69.67	.00	44.47	12.15	.00	.00	.00	131.69
HAMMOND, LYNN	11.2130.2	.00	103.60	.00	.00	17.36	.00	.00	.00	206.96
HARRIS, NANCY	11.2131.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
FRESH, CURT	11.2132.2	.00	45.91	.00	63.54	17.36	.00	.00	.00	138.50
CLARK, STEVEN	11.2134.2	.00	107.80	.00	63.54	17.36	.00	.00	.00	185.30
DUGGAN, BRODY	11.2195.4	.00	114.20	.00	63.54	17.36	.00	.00	.00	184.30
WRIGHT, TYLER	11.2200.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
McCONNELL, JOEL	11.2250.9	.00	39.23	.00	63.54	17.36	.00	.00	.00	119.65
PETERSON, CHASE	11.2339.9	214.46	54.43	.00	63.54	34.72	.00	.00	5.00	199.26
QUEZADA, ADRIAN	11.2340.8	110.15	63.80	.00	63.54	34.72	.00	.00	.00	117.17
HEMMERT, RACHEL	11.2350.5	.00	38.75	.00	63.54	67.07	.00	.00	.00	169.36
SPENCE, JACOB	11.2400.3	137.01	38.75	.00	63.54	34.72	.00	.00	5.00	137.01
JAMES, ROBIN	11.2550.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	104.88
AIKELE, AARON	11.3700.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	175.46
DENNY, KATIE	11.3900.2	.00	137.60	.00	63.54	17.36	.00	.00	.00	244.50
SMITH, DALE	11.3903.5	.00	52.59	.00	63.54	17.36	.00	.00	.00	168.50
MCNEEL, TIFFANIE	11.3906.4	.00	81.60	.00	63.54	34.72	.00	.00	.00	205.86
NICHOLS, DUSTIN	11.3909.2	.00	42.57	.00	63.54	.00	.00	.00	.00	125.14
HONEYBROOK TOWNHOMES HOA INC	11.3914.1	.00	297.05	.00	.00	.00	.00	.00	.00	461.21

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
KENT, JAMES	11.3915.3	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
STOTT, DONOVAN	11.3916.2	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
FINDLEY, DYLAN	11.3917.7	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
VANORDEN, ALEX	11.3918.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
TAYLOR, KATRINA	11.3919.3	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
BENSON, STEPHEN	11.3920.2	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
ARBON, JAKE	11.3921.3	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
CLARK, WHITNEY	11.3922.3	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
PAYNE, EMILY	11.3923.4	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
PANKRATZ, JARED	11.3924.4	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
FIGUEROA, JOSE	11.3925.4	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
WINKLER, JESSICA	11.3926.5	20.00-	38.27	.00	63.54	.00	.00	20.00	.00	101.81
DURTSCHI, BARRETT	11.3927.4	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
ROBINSON, BRENNEN	11.3928.4	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
WOLFLEY, CHRISTIE	11.3929.5	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
MOON, ANDREW	11.3930.4	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
BRESHEARS, ZAHRAH	11.3931.2	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
BUELL, CECELIA	11.3932.3	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
MARSH, EMILY	11.3933.2	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
NICHOLS, JAMIE	11.3934.6	.00	.00	.00	.00	.00	.00	.00	.00	.00
JONES, GREGG	11.3934.8	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
HONEYBROOK TOWNHOMES HOA INC	11.3935.1	.00	42.67	.00	.00	.00	.00	.00	42.67	101.81
BANGERTER, DANIELLE	11.3936.7	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
RELIABLE PROP MGMT	11.3937.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
BLACKMAN, REBECCA	11.3937.6	.00	38.27	.00	63.54	.00	.00	.00	.00	208.62
CARR, JACOB	11.3938.3	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
CAMPBELL, REANNE	11.3939.2	.00	27.16	.00	45.09	.00	.00	.00	.00	.00
SIMONICH, JOSHUA	11.3939.3	.00	12.35	.00	20.50	.00	.00	.00	.00	101.81
CORINA, DANIEL	11.3940.2	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
STS PROPERTIES LLC	11.3941.6	.00	.00	.00	.00	.00	.00	.00	.00	.00
COX, JORDAN	11.3941.7	101.81	38.27	.00	63.54	.00	.00	.00	5.00	101.81
GARCIA, DALICIA	11.3942.5	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
LEATHAM, KAITLYN	11.3943.3	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
STOKES, CHARLES	11.3944.2	.00	38.27	.00	63.54	.00	.00	.00	.00	208.62
MARTINEZ, AJ	11.3945.2	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
RUSH, JOSEPH F	11.3946.3	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
ROACH, VICTORIA	11.3947.7	5.00-	38.27	.00	63.54	.00	.00	.00	.00	97.81
EMPEY, DAVID	11.3948.2	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
ATP INVESTMENTS	11.3949.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
CLARK, STEPHANIE	11.3949.4	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
HOMERIVER GROUP	11.3950.3	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
ROOFTOP REAL ESTATE	11.7001.4	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
TUUA, MIQUELA	11.7002.3	102.29	38.75	.00	63.54	.00	.00	.00	5.00	.00
ALONSO, MONICA	11.7002.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
DAYTON, RILEY	11.7002.5	.00	.00	.00	.00	.00	.00	.00	.00	102.29
CHANDLER, RANI	11.7003.2	.00	38.75	.00	63.54	.00	.00	.00	.00	107.29
WATT, KADE	11.7004.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
SMITH, CHELSIE	11.7006.2	.00	38.75	.00	63.54	.00	.00	.00	.00	122.29
STEWART-WALTON, AMANDA	11.7007.3	102.29	38.75	.00	63.54	.00	.00	.00	5.00	102.29
RELIABLE PROP MGMT	11.7008.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
KEPPNER, CATHERINE	11.7008.4	.00	38.75	.00	63.54	.00	.00	.00	.00	209.58
RELIABLE PROP MGMT	11.7009.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
CROWTHER, MAKAYLIE	11.7009.4	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
BARRERA, YARITZA	11.7010.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.7011.5	.00	.00	.00	14.35	.00	.00	.00	.00	.00
MEYER, JOSHUA	11.7011.6	.00	31.25	.00	51.24	.00	.00	.00	.00	189.78
RELIABLE PROP MGMT	11.7012.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
JENSEN, KACEE	11.7012.4	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
BELL, KYLE	11.7013.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
PERNIL, JOSE	11.7014.2	107.29	38.75	.00	63.54	.00	.00	.00	5.00	161.29
RELIABLE PROPRTY MGMT	11.7015.5	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
MERRICK, NATALIE	11.7016.2	47.71-	35.00	.00	57.39	.00	.00	.00	5.00	.00
KAHUE, RUTH	11.7016.3	.00	5.00	.00	8.20	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.7017.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
RANDALL, TYLER	11.7017.3	.00	38.75	.00	63.54	.00	.00	.00	.00	209.58
RELIABLE PROP MGMT	11.7018.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
QUANDT, AMY	11.7018.2	102.29	38.75	.00	63.54	.00	.00	.00	5.00	102.29
RELIABLE PROP MGMT	11.7019.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
WIERSMA, RANDY	11.7019.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.7020.1	.00	.00	.00	.00	.00	.00	.00	.00	177.14
MACK, RIVIN	11.7020.2	.00	38.75	.00	63.54	.00	.00	.00	.00	.00
HT VENTURES LLC	11.7021.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
MILES, TRAPPER	11.7021.2	95.47	38.75	.00	63.54	.00	.00	.00	5.00	102.29
HT VENTURES LLC	11.7022.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES LLC	11.7023.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
HT VENTURES LLC	11.7024.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
HT VENTURES LLC	11.7025.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES LLC	11.7026.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES LLC	11.7027.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES LLC	11.7028.1	.00	27.50	.00	45.09	.00	.00	.00	.00	.00
KELLER, KOOPER	11.7028.2	.00	12.50	.00	20.50	.00	.00	.00	.00	102.29
HONEYBROOK TOWNHOMES HOA	11.7051.1	.00	632.21	.00	63.54	.00	.00	.00	.00	588.59

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
RELIABLE PROPERTY MGMT	11.7052.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
STAILEY, KYLE	11.7052.3	13.64	38.75	.00	63.54	.00	.00	.00	5.00	102.29
HT VENTURES LLC	11.7053.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROPERTY MGMT	11.7054.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
HARRAL, SYDNEY	11.7054.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES LLC	11.7055.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES LLC	11.7056.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RELIABLE PROP MGMT	11.7057.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
TRACY, TARA	11.7057.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
CLEVERLY, ALLEN	11.7058.2	.00	38.75	.00	63.54	.00	.00	.00	.00	209.58
RELIABLE PROPERTY MGMT	11.7059.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
APPEGATE, MICHAEL	11.7059.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES LLC	11.7060.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
WALKER, BLAKE	11.7060.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES	11.7061.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES	11.7062.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES	11.7063.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES	11.7064.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
SMITH, BLAKE	11.7064.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES	11.7065.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES LLC	11.7066.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES LLC	11.7067.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES	11.7068.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
LAPIOLI, MARK	11.7069.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
GODFREY, KADEN	11.7070.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RHOADES, AMY	11.7071.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
PRESTWOOD, BRANDON	11.7072.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
JOHN, CADE	11.7073.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HATCH, AHNA	11.7074.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
MONAHAN, JACOB	11.7075.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
DANCE, KASSIDEE	11.7076.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
STORMS, BROOKLYN	11.7077.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
GARCIA, ARVED	11.7078.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES	11.7079.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
THOMAS, CLANCY	11.7080.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RAY, RODNEY	11.7081.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
SMITH, JARED	11.7082.2	.00	38.75	.00	63.54	.00	.00	.00	.00	54.56
PALMER, CARTER	11.7082.3	.00	.00	.00	.00	.00	.00	.00	.00	51.15
TARKALSON, OWEN	11.7083.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HAIGHT, ADRIANNA	11.7084.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
VILLALOBOS, GRACIELA	11.7085.3	.00	26.21	.00	44.47	.00	.00	.00	.00	28.64

Report Dates: 05/01/2026 - 05/31/2026

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
MAYER, EVA	11.7086.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
HT VENTURES LLC	11.7551.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
PATRICK, JACK	11.7901.2	600.00-	42.57	.00	63.54	17.36	.00	.00	.00	479.87-
TRAIL CREEK PROP MGMT	11.7951.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
ARUNDEL, REILLY	11.7951.3	146.50	111.60	.00	63.54	17.36	.00	.00	5.00	194.50
DANCE, BRYAN	12.0641.7	.00	41.85	.00	254.16	99.42	.00	.00	.00	395.43
HASSELBRING, ANDY	12.1000.2	.00	100.45	.00	1,016.64	397.68	.00	.00	.00	1,524.77
KUNZ, DALTON	12.1010.6	.00	41.74	.00	63.54	34.72	.00	.00	.00	289.17
STATE HOSPITAL SOUTH	12.1011.1	.00	42.67	.00	63.54	.00	.00	.00	.00	106.21
STATE HOSPITAL SOUTH	12.1012.1	.00	689.21	.00	1,080.18	.00	.00	.00	.00	1,849.19
STATE HOSPITAL SOUTH	12.1013.1	.00	777.17	.00	.00	.00	.00	.00	.00	727.97
STATE HOSPITAL SOUTH	12.1014.1	.00	121.60	10.46	.00	.00	.00	.00	.00	128.06
STATE HOSPITAL SOUTH	12.1015.1	.00	42.67	.00	.00	.00	.00	.00	.00	42.67
STATE HOSPITAL SOUTH	12.1016.1	.00	59.21	.00	3,885.47	.00	.00	.00	.00	3,944.68
STATE HOSPITAL SOUTH	12.1017.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
STATE HOSPITAL SOUTH	12.1018.1	.00	140.45	.00	.00	.00	.00	.00	.00	164.45
STATE HOSPITAL SOUTH	12.1019.1	.00	192.45	.00	.00	.00	.00	.00	.00	269.69
NORMOND PATCHAEL LLC	12.1020.4	.00	66.20	.00	127.08	34.72	.00	.00	.00	219.40
TRAIL CREEK PROP MGMT	12.1050.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ROSIN, CASEY	12.1100.6	.00	39.56	.00	63.54	17.36	.00	.00	.00	119.17
HOOPES, BJ	12.1150.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	143.99
NALLEY, WILLIAM	12.1200.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
JACKSON, NICKI	12.1250.1	.00	53.26	.00	63.54	17.36	.00	.00	.00	150.30
WALTON, LORIN	12.1300.1	504.18-	98.60	.00	63.54	17.36	.00	.00	.00	152.38-
TERRELL, JAYLENA	12.1450.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
NOCHEBUENA, LINDA	12.1490.2	.00	85.60	.00	254.16	66.28	.00	.00	.00	434.04
ARENS, CHELTA	12.1495.2	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
ROSE, JACK A	12.1500.7	.00	40.23	.00	63.54	34.72	.00	.00	.00	137.66
GONZALEZ, ALVARO	12.1550.3	.00	38.27	.00	254.16	99.42	.00	.00	.00	391.85
STUART, KERRY	12.1570.6	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
SCHNITTGEN, JAMES	12.1600.7	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	122.13
SCHNITTGEN, JIM	12.1650.3	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	132.15
LOWTHER, KENNETH	12.1700.3	159.29	38.27	.00	63.54	34.72	.00	.00	5.00	141.53
MORADO, ERNILTA	12.1750.6	.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
YEATES, JACKSON	12.1800.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MEDINA, MARIA	12.1850.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KISSNER, ETHAN	12.1900.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
VILLANUEVA, JESUS	12.1950.1	.00	39.73	.00	63.54	17.36	.00	.00	.00	119.17
BITTON, CAROL K	12.2000.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WATKINS, WALLACE B	12.2050.1	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
CONLEY, DEBI	12.2100.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
JOHNER, DOUGLAS	12.2130.2	124.01	38.27	.00	63.54	17.36	.00	.00	5.00	182.35
LONGORIA, DOMINIQUE	12.2150.8	48.34	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
MERCADO, CARLOS	12.2200.2	.00	47.58	.00	63.54	17.36	.00	.00	.00	134.66
HULSE, APRIL	12.2250.4	.00	44.41	.00	63.54	17.36	.00	.00	.00	119.65
INSKEEP, MICHAEL	12.2300.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	128.48
JENSEN, KAREN L	12.2350.4	.86	26.21	.00	44.47	12.15	.00	.00	.00	81.80
BROWER, RICK J	12.2375.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	126.31
SALINAS, MARTIMIANO	12.2400.2	280.04	26.21	.00	44.47	12.15	.00	.00	.00	179.60
JONES, WYATT	12.2450.8	20.00	38.27	.00	63.54	52.36	.00	.00	.00	258.34
SHELTON, MILDRED	12.2500.6	.00	48.75	.00	63.54	17.36	.00	.00	.00	127.48
LOPEZ, SAM	12.2550.4	100.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
LEFEVRE, TOMMY	12.2600.5	43.34	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
FARISH, JOHN D III	12.2650.2	.00	54.76	.00	63.54	17.36	.00	.00	.00	127.65
VAN ORDEN, JOHN	12.2700.8	.00	45.91	.00	127.08	34.72	.00	.00	.00	206.04
JENSEN, JASON	12.2750.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	244.30
YOUNG, FRED K	12.2800.1	18.32	38.27	.00	63.54	17.36	.00	.00	.00	132.66
HATHAWAY, CASEY	12.2850.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JENSEN, CHRIS	12.2900.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ANN JENSEN	12.2950.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
HUFFMAN, THOMAS	12.3000.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
FOX, AMANDA	12.3050.3	.00	76.80	.00	63.54	17.36	.00	.00	.00	153.50
VAN ORDEN, JOHN	12.3060.1	.00	55.93	.00	190.62	52.08	.00	.00	.00	326.30
ADAMS, VANESSA	12.3075.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
GLUCK, STEVEN	12.3100.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BOSSERT, CALEB	12.3150.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CHRISTENSEN, PAUL R	12.3200.1	190.45	38.27	.00	63.54	83.64	.00	.00	5.00	190.46
RIOS, JAMIE	12.3250.2	139.50	47.58	.00	63.54	34.72	.00	.00	5.00	244.52
LEFEVRE, CLEEMENCIA	12.3300.2	20.00	38.27	.00	63.54	89.28	.00	.00	.00	119.17
HALL, SHERRY	12.3330.5	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
GEE, ELLIOTT	12.3350.6	.00	38.27	.00	190.62	49.71	.00	.00	.00	278.60
PARRIS, ALAN	12.3400.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	123.64
DANCE, BRYAN	12.3450.5	.00	47.58	.00	254.16	99.42	.00	.00	.00	395.43
THORNLEY, BECKY	12.3500.7	145.07	38.27	.00	63.54	17.36	.00	.00	.00	26.73
HAYES, MATTHEW	12.3550.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
EARLEY, SUZIE	12.3600.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
STEFFLER, TOM	12.3650.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MENDOZA, TOMMIE	12.3700.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JACKMAN, DAVID	12.3750.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	156.86
LENEHAM, COURTNEY	12.3800.3	93.34	47.41	.00	63.54	17.36	.00	.00	5.00	128.80
GRAHAM, ROSE	12.3850.3	.00	39.73	.00	63.54	17.36	.00	.00	.00	125.98
NEWTON, DONALD	12.3900.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
METZ, CODY	12.3950.5	.00	44.57	.00	63.54	17.36	.00	.00	.00	253.11
CHRISTENSEN, SCOTT P	12.4000.1	124.17	39.23	.00	63.54	17.36	.00	.00	5.00	130.72
MARTINEZ, DALIA	12.4050.5	.00	38.40	.00	63.54	34.72	.00	.00	.00	278.19
DEWEY, STEVEN	12.4100.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	278.06
PRATT, TYSON	12.4150.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DALLEY, RALPH	12.4200.7	.00	.00	.00	.00	.00	.00	.00	.00	.00
DELGADILLO, REGGIE	12.4200.8	206.90	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
NOCHEBUENA, YAMIRA	12.4250.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SANCHEZ, JOHN	12.4300.5	1.42	25.54	.00	44.47	29.51	.00	.00	.00	202.62
HOME PROPERTY MGMT	12.4350.3	.00	38.27	.00	254.16	66.28	.00	.00	.00	358.71
SILVA, PEDRO	12.4400.1	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	121.30
MARTIN, RANDALL	12.4450.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	278.06
ORGILL, MELISSA	12.4500.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DUMMY ACCOUNT	12.4550.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
PEREZ, ARACELI	12.4600.9	5.47	38.27	.00	63.54	34.72	.00	.00	5.00	288.53
SONNENBERG, DAN	12.4650.1	.00	39.23	.00	63.54	34.72	.00	.00	.00	178.26
INSKEEP, JACE	12.4700.7	235.65	38.27	.00	63.54	17.36	.00	.00	5.00	214.82
WILLIAMS, SEAN	12.4741.1	.00	.00	.00	.00	34.72	.00	.00	.00	34.72
JONES, CHARITY	12.4750.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	264.48
BOTT, REMYNTON	12.4800.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
VILLANUEVA, JESUS	12.4850.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
VILLANUEVA, MARK A	12.4900.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
JOHNSTON, KAMILLE	12.4950.6	30.85	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
DARDEN, NATASHIA	12.5000.9	.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
STEWART HOOVER POST #23	12.5010.1	.00	38.75	.00	63.54	99.42	.00	.00	.00	201.71
BEASLEY, EBONI	12.5050.5	.00	38.27	.00	63.54	17.36	.00	.00	5.00	124.17
SHEPHERD, SCOTT R	12.5100.3	.41	38.27	.00	63.54	34.72	.00	.00	.00	135.65
BUTLER, GLENDA	12.5150.2	82.16	25.54	.00	44.47	12.15	.00	.00	5.00	91.65
FIX N HOLD LLC	12.5200.4	.00	38.27	.00	190.62	49.71	.00	.00	.00	.00
LUIS, KATIE	12.5250.8	.00	38.27	.00	63.54	32.36	.00	.00	.00	119.17
JACKMAN, CLIFFORD	12.5300.5	.45	49.58	.00	63.54	17.36	.00	.00	5.00	304.73
DOWDY, DAVID	12.5350.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GODINEZ, JORGE	12.5400.8	.00	62.80	.00	63.54	17.36	.00	.00	.00	127.65
ROGERS, PETE	12.5450.2	49.60	38.75	.00	63.54	17.36	.00	.00	5.00	187.90
METZ, PAM	12.5500.7	.00	.00	.00	.00	.00	.00	.00	.00	.00
MOSER, TYLER	12.5500.8	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
CITY OF BLACKFOOT-SOCCER	12.5760.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
WELFARE 701 E ALICE COMPLEX	12.6010.1	.00	42.67	.00	190.62	99.42	.00	.00	.00	892.44
SCHOOL, MOUNTAIN VIEW MIDDLE	12.7010.1	.00	44.43	.00	1,397.88	994.20	.00	.00	5.00	2,434.75
SCHOOL, MOUNTAIN VIEW MIDDLE	12.8010.1	.00	42.67	.00	.00	.00	.00	.00	5.00	42.67
CHURCH OF JESUS CHRIST OF LDS	12.9010.1	.00	52.59	.00	63.54	.00	.00	.00	.00	780.98

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CHURCH OF LATTER DAY SAINTS	12.9011.1	.00	.00	.00	.00	17.36	.00	.00	.00	17.36
SMITH, KEN	12.9075.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
IMMROTH, TYLER	13.1000.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ROBERTSON, TREVOR	13.1050.5	.00	38.27	.00	63.54	17.36	.00	.00	5.00	124.17
ROBINSON, BLANCA	13.1100.1	.00	52.59	.00	254.16	49.71	.00	.00	.00	361.47
ROSIN, RYAN	13.1150.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SUTHERLAND, VICTOR	13.1200.3	.00	152.40	.00	317.70	99.42	.00	.00	.00	573.12
CARSON, CHEVY	13.1300.1	1.66	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BULLOCK, DONNY	13.1350.2	.00	65.00	.00	63.54	17.36	.00	.00	.00	126.14
MUEHLEIP, CRAIG	13.1400.3	.00	46.91	.00	127.08	52.08	.00	.00	.00	224.74
MURDOCK, LINDA	13.1450.1	.00	40.83	.00	44.47	12.15	.00	.00	.00	123.37
CHANDLER, JASON	13.1500.5	.00	41.74	.00	63.54	17.36	.00	.00	.00	129.48
PETERSON, CLAYTON	13.1550.2	.00	49.25	.00	63.54	17.36	.00	.00	.00	254.80
BAKER, HEIDI	13.1650.6	.00	52.42	.00	63.54	17.36	.00	.00	.00	136.83
LAYTON, STEFNEY	13.1700.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ALDERFER, KATHY	13.1750.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MECHAM, BONNIE	13.1800.1	.00	47.85	.00	44.47	12.15	.00	.00	.00	102.45
ROBINSON, LEXIE	13.1850.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
THYGERG, TAD	13.1900.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	148.90
RIGGINS, AMANDA	13.1950.8	.00	39.06	.00	63.54	34.72	.00	.00	.00	278.85
BASS, STEVEN	13.2000.5	.00	75.60	.00	63.54	17.36	.00	.00	.00	314.20
LACH, CONNIE	13.2050.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
STARR, VERA	13.2100.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
CROFT, ALEXANDRA JO	13.2150.7	30.83	38.27	.00	63.54	32.36	.00	.00	.00	119.17
WILCOX, HEIDI ANN	13.2200.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
DUBOIS, STACEY	13.2250.6	75.70	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
WATERS, APTON	13.2300.6	1.66	38.27	.00	63.54	17.36	.00	.00	.00	116.68
MILLER, ROSE M	13.2350.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
WEAVER, RANDALL D	13.2400.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
METZ, CLEMENT W	13.2450.1	.00	38.27	.00	63.54	52.08	.00	.00	.00	158.19
TREJO, JUAN	13.2500.4	.00	46.91	.00	63.54	34.72	.00	.00	.00	331.03
ROSE, LIGE	13.2550.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
CONWAY, TRISTAN	13.2600.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GARDNER, MICHAEL W	13.2650.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
SELIG, KAREN	13.2700.3	.00	49.25	.00	63.54	17.36	.00	.00	.00	153.90
COLVIN, GREG	13.2750.8	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
CARDENAS, ORLANDO	13.2800.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
COLVIN, GREG	13.2850.2	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
RODRIGUEZ, JUAN	13.2900.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	160.90
DEROCHE, SHAMAY	13.2950.3	.00	70.40	.00	63.54	17.36	.00	.00	.00	172.10
RAMIREZ, THOMAS	13.3000.5	.00	38.56	.00	63.54	17.36	.00	.00	.00	119.17

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
GRIMMETT, WHITNEY	13.3050.4	.47-	44.74	.00	63.54	34.72	.00	.00	.00	142.17
OLSEN, BARB	13.3100.3	.26-	25.54	.00	44.47	12.15	.00	.00	.00	82.06
CONAN, JULIE	13.3150.2	.00	45.41	.00	63.54	17.36	.00	.00	.00	134.99
BECK, TODD	13.3200.4	.00	46.08	.00	127.08	34.72	.00	.00	.00	209.21
JOHNSON, KENYON	13.3250.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WAHLEN, CHRISTINE	13.3300.5	.00	45.24	.00	254.16	.00	.00	.00	.00	333.76
BILLS, CORRY	13.3350.5	.00	45.91	.00	63.54	34.72	.00	.00	.00	173.86
HIRNING, CLAY	13.3400.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WAHLEN, CHRISTINE	13.3450.4	.00	46.58	.00	254.16	66.28	.00	.00	.00	408.24
MOKADDEM, AMER	13.3475.5	.00	47.58	.00	254.16	66.28	.00	.00	.00	364.68
MOTOR, ROBERT	13.3500.7	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	188.76
CRUZ, EFREN SOLARES	13.3505.4	.00	41.85	.00	254.16	66.28	.00	.00	.00	362.29
JOHNSON, DANIEL	13.3550.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
MARLOW, FORREST	13.3650.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
MILLER, ROBERT	13.3700.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SMYTHE, KATHLEEN	13.3750.6	172.84	41.85	.00	63.54	52.08	.00	.00	5.00	325.50
WORTHEN, JANICE	13.3800.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CASTLE, GARY	13.3850.9	.70-	38.75	.00	63.54	17.36	.00	.00	.00	121.97
SMITH, DENISE	13.3900.2	128.90	58.80	.00	63.54	17.36	.00	.00	5.00	205.08
GOMEZ, MEMO	13.3950.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	136.83
ENGLAND, LEE	13.4000.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
LORA, ABELARDO	13.4050.4	.00	45.08	.00	63.54	17.36	.00	.00	.00	128.81
MORGAN, JAKE	13.4100.3	.00	38.27	.00	63.54	33.04	.00	.00	.00	148.18
LAMB, AARON	13.4150.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	120.97
B AND E RENTALS LLC	13.4200.6	258.39	111.60	.00	127.08	49.71	.00	.00	5.00	277.79
WATSON, ELESIA	13.4250.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
SMITH, TAMI	13.4300.3	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
CARRILLO, KEN	13.4350.2	3.74-	38.27	.00	127.08	17.36	.00	.00	.00	181.68
CHURCH OF JESUS CHRIST OF LDS	13.4400.1	.00	42.67	.00	254.16	.00	.00	.00	.00	296.83
CHURCH OF LATTER DAY SAINTS	13.4401.1	66.28-	.00	.00	.00	66.28	.00	.00	.00	66.28
SCHOOL, INDEPENDENCE - SS	13.4450.3	.00	961.40	.00	.00	.00	.00	.00	5.00	790.40
SCHOOL, INDEPENDENCE HIGH	13.4500.1	.00	42.67	.00	254.16	298.26	.00	.00	5.00	595.09
CHURCH OF CHRIST	13.4550.1	.00	38.27	.00	127.08	9.52	.00	.00	.00	182.71
SUTHERLAND, VICTOR	13.4600.4	.00	56.60	.00	190.62	49.71	.00	.00	.00	291.92
OLESON, JUSTIN	13.4650.2	27.91-	38.27	.00	254.16	66.28	.00	.00	.00	294.48
HASSLEBRING, ANDY	13.4700.2	43.70	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
MOON, LAURA	13.4750.3	.00	45.91	.00	63.54	17.36	.00	.00	.00	120.97
WITHOSKY, ROBERT	13.4800.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
HOGUE, KATELYN	13.4850.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WADE, KAREN	13.4900.3	.00	206.72	.00	63.54	17.36	.00	.00	.00	122.75
JACKMAN, MICHAEL	13.4910.2	.00	40.90	.00	63.54	17.36	.00	.00	.00	142.30

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
JONES, DALLAS	13.4920.5	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
BINGHAM CO. CRISIS CENTER	13.4950.3	.00	61.60	.00	63.54	66.28	.00	.00	.00	187.42
RAMAGE, CONNOR	13.5100.6	.00	47.75	.00	254.16	66.28	.00	.00	.00	876.63
COPLEY, JOE	13.5150.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.30
WALKER, LINDA	13.5200.3	.00	113.80	.00	254.16	34.72	.00	.00	.00	393.08
PRATT, ERIC	13.5250.6	.00	45.24	.00	63.54	34.72	.00	.00	.00	145.01
PEDERSEN, COURTNEY	13.5300.4	.00	43.24	.00	63.54	17.36	.00	.00	.00	150.30
MORGAN, KAYLOR	13.5350.6	.00	70.20	.00	63.54	17.36	.00	.00	.00	148.50
BINGHAM COUNTY MUSEUM	13.5400.1	5.62	66.80	.00	63.54	17.36	.00	.00	.00	127.25
WHITING, LARRY	13.5450.3	78.18	51.45	.00	44.47	12.15	.00	.00	5.00	217.71
PARKINSON, KYLE	13.5500.6	.00	42.07	.00	63.54	17.36	.00	.00	.00	166.70
BISHARAT, KATHERINE	13.5550.6	.00	114.20	.00	63.54	17.36	.00	.00	.00	178.50
MURDOCK, TODD	13.5600.4	104.52	25.54	.00	44.47	29.51	.00	.00	5.00	108.06
CHURCH, ST PAUL EPISCOPAL	13.5650.1	.00	79.60	.00	127.08	17.36	.00	.00	.00	330.04
CLARK, MILES	13.5700.2	.00	50.92	.00	63.54	17.36	.00	.00	5.00	292.32
MARTIN, ERIC	13.5750.4	.00	42.90	.00	254.16	49.71	.00	.00	.00	342.14
DUMMY ACCOUNT	13.5800.9	.00	.00	.00	.00	.00	.00	.00	.00	.00
HOSKINS, BERNICE	13.5850.3	218.15	57.60	.00	63.54	17.36	.00	.00	.00	45.21
NOCHEBUENA, LINDA	13.5900.2	.00	46.91	.00	63.54	17.36	.00	.00	.00	139.90
ADAMS, JEDIDIAH	14.1000.5	213.58	38.75	.00	63.54	17.36	.00	.00	5.00	249.30
THE 564 29TH STREET TRUST	14.1050.4	.00	375.44	.00	1,080.18	312.48	.00	.00	.00	1,722.50
STEIN, NATHAN	14.1100.5	.00	70.40	.00	190.62	69.44	.00	.00	.00	298.33
THE 564 29TH STREET TRUST	14.1150.4	.00	41.85	.00	.00	.00	.00	.00	.00	41.85
WIXOM, WADE	14.1250.3	.00	44.07	.00	63.54	17.36	.00	.00	.00	251.94
BINGHAM COUNTY SENIOR CITIZEN'S	14.1300.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	124.31
SALMON VALLEY HOLDINGS LLC	14.1350.1	1,885.40	93.60	.00	63.54	298.26	.00	.00	.00	970.60
BINGHAM COUNTY HISTORICAL SOCIE	14.1400.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	120.46
BURT, JACQUE	14.1450.3	113.07	209.23	.00	63.54	17.36	.00	.00	.00	156.36
FRASURE, IRENE	14.1500.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
WOOTON, NANCY	14.1550.1	68.58	25.90	.00	44.47	12.15	.00	.00	.00	.90
HOOVER, TROY	14.1600.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	247.47
SUNSET MANOR	14.1650.4	.00	56.26	.00	63.54	52.08	.00	.00	.00	265.42
MONTROYA, PEDRO	14.1700.1	.00	185.85	.00	3,049.92	596.52	.00	.00	.00	3,792.29
PEACE, ANTHONY	14.1750.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	181.10
JIMENEZ, LALO	14.1800.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	120.13
GODINEZ, ISRAEL	14.1850.7	.00	46.08	.00	63.54	17.36	.00	.00	.00	170.10
CUMMING, CHRISTOPHER	14.1900.7	.00	73.00	.00	63.54	17.36	.00	.00	.00	157.30
HILL, DAREN J	14.1950.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BEAN, TYLER	14.2000.3	3.34	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JOSEPHSON RENTALS LLC	14.2048.4	.00	38.27	.00	254.16	99.42	.00	.00	.00	391.85
	14.2050.6	200.55	38.75	.00	127.08	34.72	.00	.00	5.00	200.55

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
RUPE'S BURGERS	14.2150.1	.00	193.40	.00	301.82	397.68	.00	.00	.00	880.70
POWERS, DENETTE	14.2250.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	9.17
KOLAR, EDWARD	14.2300.7	.00	38.75	.00	317.70	66.28	.00	.00	.00	422.73
ROBERTS, JOHN	14.2350.4	.00	78.40	.00	63.54	17.36	.00	.00	.00	167.50
OLESON, JUSTIN	14.2400.3	7.63-	38.27	.00	127.08	34.72	.00	.00	.00	198.98
SERATT, JERI	14.2450.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
POPEJOY, CHASE	14.2500.8	.00	50.09	.00	63.54	17.36	.00	.00	.00	157.10
SLAUGHTERS REALM ATTRACTIONS	14.2530.2	.00	.00	.00	.00	49.71	.00	.00	.00	104.42
SCOTT, DAVID	14.2550.4	.00	43.91	.00	63.54	17.36	.00	.00	.00	119.17
KELLER, DENISE	14.2555.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
FISHER, STEVEN J	14.2600.2	.00	50.25	.00	63.54	17.36	.00	.00	.00	123.97
GARCIA, JOAQUIN	14.2650.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ADAMS, COLE	14.2700.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BOWMAN, ROBERT V	14.2800.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TRAIL CREEK PROP MGMT	14.2825.3	.00	41.85	.00	254.16	.00	.00	.00	.00	391.76
TRAIL CREEK PROP MGMT	14.2850.3	.00	41.85	.00	254.16	198.84	.00	.00	.00	494.85
SNAKE RIVER FAMILY REAL ESTATE	14.2900.6	.00	38.75	.00	63.54	66.28	.00	.00	.00	168.57
ROBERTS, TOBIAS	14.2950.4	.00	43.74	.00	63.54	17.36	.00	.00	.00	128.65
TINSLEY, ANGELA	14.2970.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
SHARP, HAILEY	14.2970.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
ELY, NANCY	14.3000.6	82.16	25.54	.00	44.47	12.15	.00	.00	5.00	82.16
GUNTER, MICHELLE	14.3100.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BILLINGS, DAVID	14.3150.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
COFFEY, MARISA	14.3200.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	278.06
PITTA, DENA	14.3250.6	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	.00
YANCEY, PAUL W	14.3300.1	.00	43.91	.00	63.54	17.36	.00	.00	.00	132.32
CHRISTIANSEN, MATT	14.3350.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ADLER, ELENE	14.3400.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KILLIAN, KODY	14.3450.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
THOMAS, CHRISTOPHER L	14.3500.5	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
BANBURY, TERRILL A	14.3550.4	.00	212.42	.00	63.54	34.72	.00	.00	.00	339.41
BRESHEARS, MADDOX	14.3600.4	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
BEASLEY, BRANNAN	14.3650.2	.00	38.27	.00	127.08	52.08	.00	.00	.00	217.43
DUNCAN, LORI	14.3700.4	8.86-	48.08	.00	63.54	34.72	.00	.00	.00	326.34
HERRERA, JOSE	14.3750.2	.00	47.58	.00	63.54	17.36	.00	.00	.00	124.14
BAIR, DANIEL	14.3775.1	.00	41.85	.00	254.16	99.42	.00	.00	.00	531.18
RANSOM, CHRISSY	14.3800.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PELAYO, ABRAHAM	14.3850.2	.00	43.07	.00	63.54	17.36	.00	.00	.00	123.87
DASTRUP, TIM	14.3900.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BARBOZA, AMANDA	14.3950.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
NEVAREZ, RUBEN	14.4000.2	.00	39.06	.00	63.54	17.36	.00	.00	.00	136.16

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
MARTINEZ, RACHEL	14.4070.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	134.16
PORTILLO, DEREK	14.4100.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CIRCLE Z AG & IRRIGATION, LLC	14.4120.1	.00	38.27	.00	63.54	198.84	.00	.00	.00	300.65
YOUNG, ROBERT G	14.4200.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CIRCLE Z AG & IRRIGATION	14.4203.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
GRAND TETON ORGANICS	14.4210.4	87.99	42.67	.00	63.54	99.42	.00	.00	5.00	421.26
JENSON, NIKKI	14.4250.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
B & E RENTALS	14.4300.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
LEE, LACEY	14.4300.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
UNDERWOOD, FRANK S	14.4400.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
BINGHAM COUNTY	14.4410.1	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
WADA-VAN ORDEN POTATOES, INC.	14.4420.1	.00	41.85	.00	63.54	.00	.00	.00	.00	105.39
STAKER, ANDREW	14.4450.3	.00	44.24	.00	63.54	17.36	.00	.00	.00	131.82
MOWRY, CHARLES III	14.4460.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	135.16
ORR, PERRY	14.4470.3	.00	59.60	.00	63.54	17.36	.00	.00	.00	146.50
METZ, LANNY	14.4500.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MCLAWS, JODY	14.4515.2	.00	52.59	.00	63.54	17.36	.00	.00	.00	142.50
LAMBERT PRODUCE	14.4530.1	.00	1,467.79	.00	.00	.00	.00	.00	.00	1,324.38
LAMBERT PRODUCE	14.4550.4	.00	125.60	.00	63.54	17.36	.00	.00	.00	228.70
ED'S PAINTING CONTRACTOR INC	14.4600.2	.00	38.27	.00	63.54	49.71	.00	.00	.00	151.52
RICHARDSON OIL	14.4650.1	.00	38.27	.00	.00	.00	.00	.00	.00	38.27
STATE OF IDAHO MILITARY DIVISION	15.1000.1	15.00	47.58	.00	190.62	99.42	.00	.00	.00	481.30
SMITH, STEVEN	15.1050.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.64
WREN, DONAVAN D	15.1100.1	479.43-	77.60	.00	63.54	34.72	.00	.00	.00	273.11-
BROWN, JOYCE	15.1150.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	120.63
HARRISON, ETHAN	15.1200.5	.00	38.75	.00	254.16	66.28	.00	.00	.00	359.19
DAVIS, CHASE	15.1250.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
CRUZ, MARIA	15.1300.6	.00	61.40	.00	63.54	17.36	.00	.00	.00	266.47
SULLENGER, BARRY	15.1350.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MICKELSEN, LYNN	15.1400.6	.00	37.59	.00	44.47	12.15	.00	.00	.00	92.59
ALONSO, MARIBEL	15.1450.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DOLAN, IRENE	15.1500.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.82
RAMIREZ, MARIELA L	15.1550.7	.00	41.90	.00	63.54	17.36	.00	.00	.00	119.17
DUMMY ACCOUNT	15.1555.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
JIMENEZ, HECTOR	15.1600.3	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	166.50
WORDEN, RONDA L	15.1650.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BASSO, LUKE	15.1667.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ANTHONY, MATTHEW	15.1675.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
GALLEGOS, DAVID	15.1700.3	70.91	38.27	.00	63.54	34.72	.00	.00	5.00	233.97
JONES, LYNETTE	15.1750.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	154.69
JACKSON, BRENT J	15.1800.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
HANSEN, ETHAN	15.1850.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ANTHONY, JOHN ERIC	15.1900.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
HOWELL, ASHLEE	15.1950.2	.00	38.27	.00	127.08	34.72	.00	.00	.00	409.94
WALLACE, JOSHUA	15.2000.5	3.37-	38.27	.00	63.54	17.36	.00	.00	.00	114.97
JENSEN, HAZEL	15.2050.1	.00	25.54	.00	44.47	27.27	.00	.00	.00	99.52
PEREZ, JOSE	15.2100.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WILL TEDROW TRUST	15.2150.2	263.10	199.42	.00	63.54	17.36	.00	.00	5.00	306.77
CODY, TONY	15.2200.2	.73-	76.20	.00	63.54	17.36	.00	.00	.00	149.07
JOBE, ERLA	15.2250.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DAVIS, AMY	15.2300.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
STEWART, BEN	15.2350.1	.00	50.92	.00	63.54	17.36	.00	.00	.00	152.99
TANT, DAVEN	15.2400.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MARTINEZ, JACOB L	15.2450.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	127.14
PERKES, PAM	15.2500.4	122.10-	38.75	.00	63.54	17.36	.00	.00	.00	2.69
GOUGH, MORGAN	15.2550.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JEX, AMY	15.2600.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	122.97
WALL, DALE C	15.2650.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HANSEN, HUNTER	15.2700.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
PARRIS, CHARLEE	15.2700.5	.00	38.27	.00	63.54	34.72	.00	.00	5.00	283.06
STODDART, KAREN	15.2750.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	138.49
FARRIS, SHELLY	15.2800.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
EVANS, MARK	15.2850.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
NELSON, MATTHEW	15.2900.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
AWAH, JENNIFER	15.2950.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	279.02
BAKER, RALPH	15.3000.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KEIR, CHERYL	15.3050.6	1,022.02-	25.54	.00	44.47	12.15	.00	.00	.00	957.70-
HUDSON, ALICE	15.3100.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
MOORE, BRENDA	15.3150.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
MATHIS, DAVID	15.3200.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
LLOYD, JARED	15.3250.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	122.80
HEINER, MIKE	15.3300.7	.00	.00	.00	.00	.00	.00	.00	.00	.00
BELNAP, MICHAEL	15.3300.8	140.33	77.60	.00	63.54	34.72	.00	.00	5.00	175.86
SMITH, JESICA	15.3350.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MARVEL, JACOB R.	15.3400.9	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
MONROE, MICHAEL	15.3450.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
FLORES, JOAQUIN	15.3500.5	120.02	48.08	.00	63.54	17.36	.00	.00	5.00	278.90
DUNN, CORWIN	15.3550.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	364.35
MOORE, DILLEN D	15.3600.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MOORE, DILLEN D	15.3650.6	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENDLEBURY, HEIDI	15.3700.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.64
DISNEY, DANNY	15.3750.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
PECK, DAVID	15.3800.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
THOMAS, JIM	15.3850.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WINSON, ALBERT	15.3900.1	.00	46.24	.00	63.54	17.36	.00	.00	.00	124.14
MERKLEY, DOUG	15.3950.1	.00	119.40	.00	63.54	17.36	.00	.00	.00	215.80
TOLER, ELI	15.4000.9	.00	38.27	.00	63.54	28.56	.00	.00	.00	136.53
BURRUP, LARRY W	15.4050.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	133.32
THOMAS, JAMES G	15.4100.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	121.80
LORA, ROBERTO	15.4150.2	138.06	38.27	.00	63.54	34.72	.00	.00	5.00	289.76
NASH, HARRY	15.4200.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
OLIVE, MICHAEL	15.4250.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GOUGH, MARK	15.4300.1	.00	58.40	.00	63.54	34.72	.00	.00	.00	223.06
ARREDONDO, EDUARDO	15.4350.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	189.90
SANT, BRYAN	15.4400.4	.00	38.75	.00	63.54	34.72	.00	.00	.00	143.50
DORTCH, BRIAN	15.4450.3	.00	44.07	.00	63.54	17.36	.00	.00	.00	304.67
ANDERSON, MEGAN	15.4500.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	244.30
DUNN, TWYLA	15.4550.3	82.60-	38.27	.00	63.54	17.36	.00	.00	.00	35.74
COX, CLIFFORD	15.4600.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HENRIKSON, J TODD	15.4650.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JOHNSON, MCKENZIE	15.4700.4	150.00-	38.27	.00	63.54	17.36	.00	.00	.00	89.30
MOORE, BRENDA	15.4750.3	.00	50.25	.00	63.54	17.36	.00	.00	.00	147.30
WASHBURN, LORING	15.4800.3	.00	25.54	.00	44.47	12.15	.00	.00	.00	88.14
WILCOX, GAYLE	15.4850.1	.00	45.91	.00	63.54	17.36	.00	.00	.00	136.50
BUCKLEIN, ERIC	15.4900.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	124.17
MILLER, JACOB	15.4950.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	294.67
LIEBE, JASON	15.5000.1	44.30	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
STEFFENSEN, NICHOLAS	15.5050.2	.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
FUNDERBURK, SHAYLYNN	15.5100.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HICKS, BUCKI	15.5150.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.65
LARSON, JAMES	15.5200.2	.00	62.00	.00	63.54	17.36	.00	.00	.00	129.98
MOORE, DON	15.5250.3	.00	73.60	.00	63.54	17.36	.00	.00	.00	186.50
CHRISTIANSEN, ROBERT	15.5300.9	.00	51.76	.00	63.54	17.36	.00	.00	.00	152.10
ALDERFER, DANIEL	15.5350.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WRIGHT, CHRIS	15.5400.2	248.34	38.27	.00	63.54	17.36	.00	.00	5.00	267.68
BRICKER, DONALD	15.5450.6	.00	.00	.00	.00	.00	.00	.00	.00	.00
MAUGHAN, MATTHEW	15.5450.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	299.59
THOMAS, JIM	15.5500.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CAPSON, DEBBIE	15.5550.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	149.18
BEERS, JENNY	15.5600.3	.00	114.60	.00	63.54	17.36	.00	.00	.00	251.30
BERRY, KATIE	15.5650.5	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	150.30
HALBROOK, CORI	15.5700.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HOVEN, JEFFREY	15.5750.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	1.66-

CITY OF BLACKFOOT

Billing Register

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
ROBINSON, CARL D	15.5800.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SIGERSON, GREG	15.5850.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
EVERETT, IAN D	15.5900.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ROOFTOP REAL ESTATE	15.5925.2	.00	41.85	.00	254.16	66.28	.00	.00	.00	376.37
LORA, SILVERIO	15.5950.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
PIEDRA, IMELDA	15.6000.7	103.34	38.27	.00	63.54	17.36	.00	.00	5.00	122.64
BARROW, JAMES RAYMOND	15.6050.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	124.97
JENNINGS, MARIETA	15.6100.1	129.76	43.67	.00	44.47	12.15	.00	.00	5.00	115.68
WINCHESTER, KEVIN	15.6125.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LSB PROPERTIES	15.6125.9	.00	.00	.00	2.05	.56	.00	.00	.00	.00
RICHEY, CARL	15.6150.5	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
HANSEN, SHAWN	15.6200.2	.00	40.40	.00	63.54	17.36	.00	.00	.00	129.65
2 B PROPERTIES	15.6225.1	.00	52.59	.00	254.16	69.44	.00	.00	.00	383.20
CHRISTIANSEN, STEVE	15.6250.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	120.13
SEVERSON, THERESA	15.6300.3	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
GIVEN, SHAWN	15.6350.2	127.06	65.00	.00	63.54	34.72	.00	.00	5.00	344.98
MARTIN, STEVE RANDY	15.6400.1	.00	123.60	.00	63.54	17.36	.00	.00	5.00	198.50
AGUIRRE, MIGUEL	15.6450.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	123.47
STECKLEIN, TANYA	15.6500.2	.35-	38.75	.00	63.54	17.36	.00	.00	.00	118.95
MINTER, MCKAYLA	15.6550.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HUNTER, LES	15.6600.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CALLISTER, DREW SHAYNE	15.6630.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GOMEZ, VICTOR	15.6640.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SHARP, TAWNNA	15.6650.4	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
ADAMS, STEPHEN	15.6730.4	.00	38.75	.00	63.54	99.42	.00	.00	.00	201.71
TAYLOR, NOLAN	15.6840.1	104.60-	38.75	.00	190.62	49.71	.00	.00	.00	48.44-
PERKES, ANDRUE	15.6850.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RIGHT NOW INC	16.1000.4	.00	38.75	.00	63.54	994.20	.00	.00	.00	1,096.49
BLACKFOOT LIVESTOCK AUCTION	16.1050.3	.00	1,928.06	.00	254.16	99.42	.00	.00	.00	2,742.20
BLACKFOOT LIVESTOCK AUCTION	16.1100.3	.00	230.66	.00	.00	.00	.00	.00	.00	299.06
ANIMAL HEALTH CLINIC	16.1150.2	.00	77.60	.00	127.08	149.13	.00	.00	.00	433.81
BARTON, JUDITH	16.1250.4	1.88-	79.60	.00	63.54	34.72	.00	.00	.00	189.86
GROVER, BART	16.1300.4	.00	101.00	.00	63.54	34.72	.00	.00	.00	210.26
RASMUSSEN, HOWARD	16.1350.2	170.09	41.85	.00	63.54	17.36	.00	.00	5.00	255.50
BLOM, ANGELA	16.1400.2	.00	46.75	.00	63.54	17.36	.00	.00	.00	155.90
BURRUS, KATHLEEN	16.1450.2	.00	118.40	.00	63.54	17.36	.00	.00	.00	190.70
KOTTER, PAUL	16.1500.2	.00	147.00	.00	63.54	34.72	.00	.00	.00	274.86
MATTSON, BRIAN J	16.1550.1	.00	85.60	.00	63.54	17.36	.00	.00	.00	204.50
BIRD, J. B.	16.1600.1	.00	77.60	.00	63.54	17.36	.00	.00	.00	230.50
KOTTER, CHARLIE	16.1650.1	.00	75.40	.00	63.54	34.72	.00	.00	.00	223.46
NELSON, TINA	16.1700.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
WAGNER, CONNIE	16.1750.1	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.74
GROVER, BART	16.1800.3	.00	81.60	.00	63.54	17.36	.00	.00	.00	158.50
JOHNSON, NOEL	16.1850.1	723.75-	85.60	.00	63.54	17.36	.00	.00	.00	496.75-
HONG, LOU	16.1900.1	.00	95.60	.00	63.54	17.36	.00	.00	.00	206.50
SHIGHARA, MIKE	16.1950.2	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
BIRD, CORY	16.2000.2	.00	41.85	.00	.00	34.72	.00	.00	.00	76.57
TIEDEMAN, BRUCE	16.2050.3	237.10-	55.26	.00	63.54	34.72	.00	.00	.00	49.52-
ATWOOD, PAUL	16.2100.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ELKINS, DAN	16.2150.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
KOTTER, CHARLIE	16.2160.4	11.30	.00	.00	63.54	17.36	.00	.00	5.00	103.10
WOOD, KELLY	16.2200.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MUIR, JOSALYN	16.2230.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
ELLIS, BETTY	16.2250.4	.00	77.40	.00	63.54	17.36	.00	.00	.00	171.30
MCBRIDE, MARSHA	16.2300.1	.00	65.60	.00	63.54	17.36	.00	.00	.00	146.50
HERNANDEZ ERICA	16.2350.4	.00	38.60	.00	63.54	17.36	.00	.00	.00	181.10
LARA, ERICA	16.2400.5	32.85-	38.27	.00	63.54	17.36	.00	.00	.00	210.49
HUDSON, DANA	16.2450.4	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
BELL, HARVEY	16.2500.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
NELSON, DENNIS	16.2550.1	123.43	38.27	.00	63.54	17.36	.00	.00	5.00	247.77
ECOLOGIC HOLDINGS LLC	16.2600.6	.00	35.39	.00	40.99	11.20	.00	.00	.00	.00
BRITTELL, SHADAWN	16.2600.7	.00	14.81	.00	24.60	6.72	.00	.00	.00	170.30
ECOLOGIC HOLDINGS LLC	16.2620.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	.00
OSWALT, JUSTON	16.2620.2	.00	.00	.00	.00	.00	.00	.00	.00	119.65
ECOLOGIC HOLDINGS LLC	16.2650.2	.00	40.90	.00	63.54	17.36	.00	.00	.00	166.50
WRAY, D LEONA	16.2700.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KITZMILLER, MICHAEL	16.2717.2	.03	43.91	.00	63.54	34.72	.00	.00	.00	166.66
KEVICKI, KEVIN	16.2734.3	30.35-	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KITCHEN, ELAINE	16.2750.6	.00	60.60	.00	63.54	17.36	.00	.00	.00	133.82
HUME, TIM	16.2760.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PRIGMORE, DIANE	16.2770.7	12.69-	38.75	.00	63.54	17.36	.00	.00	.00	96.61
KELLER, SIERRA	16.2772.4	207.10	94.40	.00	63.54	17.36	.00	.00	.00	189.70
SMITH, CATHERINE	16.2778.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CHASE, JIM	16.2780.2	.00	40.23	.00	63.54	17.36	.00	.00	.00	119.65
COX, LORI	16.2782.4	.00	45.41	.00	63.54	17.36	.00	.00	.00	183.70
BROWN, JORDAN	16.2784.3	.00	106.40	.00	63.54	17.36	.00	.00	.00	190.30
CHERRINGTON, BRUCE R	16.2785.1	137.01	70.60	.00	63.54	34.72	.00	.00	5.00	189.66
SCOTT, ASHLEY	16.2787.2	50.00-	38.75	.00	63.54	34.72	.00	.00	.00	137.01
SMITH, DEAN	16.2788.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
WHITING, ABRAHAM	16.2790.6	78.47	38.75	.00	.00	34.72	.00	.00	5.00	235.41
BANGERTER, TYLER	16.2792.6	.00	78.40	.00	63.54	34.72	.00	.00	.00	219.66
MICKELSEN, JOY	16.2794.2	.00	68.40	.00	63.54	17.36	.00	.00	.00	143.50

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
COTTRELL, TIFFANI	16.2796.2	.00	56.10	.00	63.54	34.72	.00	.00	.00	147.33
BLIGHT, CHELSIE	16.2797.7	.00	40.90	.00	63.54	17.36	.00	.00	.00	140.50
JAMES, SHAYLA	16.2798.4	.00	39.73	.00	63.54	34.72	.00	.00	.00	151.52
SWALLOW, TROY	16.2799.7	200.00	.00	.00	.00	20.00	.00	.00	.00	.00
WATT, COLBY	16.2799.8	.00	40.90	.00	53.29	29.12	.00	.00	.00	186.26
ROWLEY, DALE	16.2800.4	.00	67.40	.00	63.54	17.36	.00	.00	.00	149.30
LARSON, WAYNE	16.2850.1	206.91	58.20	.00	63.54	34.72	.00	.00	.00	45.39
TAYLOR, WILLIAM	16.2900.4	.00	39.56	.00	63.54	17.36	.00	.00	.00	122.47
JAQUES, EMERSON	16.2950.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	125.81
HEWLETT, JOE	16.3000.3	103.88	38.27	.00	63.54	34.72	.00	.00	.00	29.18
ROCKY MOUNTAIN HOMEBUYERS LLC	16.3050.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
EASTERDAY, SHEILA	16.3100.3	.00	97.20	.00	63.54	34.72	.00	.00	.00	204.66
PHILLIPS, CREWE	16.3150.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	135.49
STEADMAN, DAVID	16.3200.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BARKER, ASHLEY	16.3300.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KING, STEPHANIE	16.3350.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
LEAVITT, TIMOTHY	16.3400.8	80.90	.00	.00	63.54	17.36	.00	.00	.00	.90
HENDRICKS, RICHARD	16.3450.3	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
BEHREND, JEFF	16.3500.1	.00	97.80	.00	.00	17.36	.00	.00	.00	110.76
RODRIGUEZ, URIEL	16.3550.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
STATE OF IDAHO MILITARY DIVISION	16.3600.1	.00	417.89	.00	.00	.00	.00	.00	.00	415.23
STEADMAN CONSTRUCTION	16.3645.1	.00	41.85	.00	.00	17.36	.00	.00	.00	59.21
PATTEN, COURTNEY	16.3650.4	.00	107.60	.00	.00	17.36	.00	.00	5.00	278.80
ROUND, ROD	16.3700.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
ULLERY, JAKE	16.4650.5	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
WETTENBONE, LYLE	17.1050.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CRONQUIST, ROCKY L	17.1100.1	.00	102.60	.00	63.54	17.36	.00	.00	.00	172.50
PILSTER, CARLEY	17.1120.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CLARK, DUSTIN	17.1150.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HEALD, TONYA	17.1200.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
BALES, STEVEN	17.1250.2	.00	93.80	.00	.00	34.72	.00	.00	.00	117.92
JAMISON, KEVIN	17.1300.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
BROWN, TREN	17.1350.2	.00	49.25	.00	63.54	17.36	.00	.00	.00	158.50
BERGMAN, MARC	17.1400.3	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
LEROUX, TAMI	17.1450.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BLACKBURN, CHRISTINA	17.1500.2	.00	.00	.00	63.54	34.72	.00	.00	.00	201.52
PELAYO, GABRIEL	17.1550.1	.00	53.75	.00	63.54	34.72	.00	.00	.00	137.01
TAYLOR, BRENT G	17.1600.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
STRUPP, ZACHARY	17.1650.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
WATSON, JOSHUA	17.1700.2	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
LLOYD, JOEL	17.1750.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
COBBLEY, ALAYNE	17,1800.3	.00	113.60	.00	63.54	17.36	.00	.00	.00	299.02
ALLEN, STEVEN	17,1850.6	123.21-	.00	.00	.00	17.36	.00	.00	.00	88.49-
MECHAM, DENNIS H	17,1900.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
HARRIS, LAURA	17,1950.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KRUMENACKER, JODIE	17,2000.2	1.74-	.00	.00	63.54	34.72	.00	.00	.00	94.78
BETZ, TERRY LYNN	17,2050.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
ROMRIELL, M. KADEN	17,2100.3	30.35-	49.75	.00	63.54	17.36	.00	.00	.00	103.45
MOSIER, BRENT	17,2150.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
JACKMAN, DARRELL	17,2200.2	51.74-	.00	.00	63.54	34.72	.00	.00	.00	98.26
TUCKER, RICK	17,2250.5	124.65	38.75	.00	63.54	17.36	.00	.00	5.00	381.44
ARCHIBALD, SAMANTHA	17,2300.7	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
ANTHONY, RICHARD	17,2350.1	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
WHITMAN, LOURING	17,2400.5	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
DAVIS, CRAIG	17,2450.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	123.14
BOWERS, DOUG	17,2460.2	.00	152.40	.00	63.54	34.72	.00	.00	.00	231.06
WHEELER, CARTER	17,2500.8	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
BOWERS, SHANE	17,2550.3	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
TWEEDY, MARTHA	17,2600.1	.00	.00	.00	44.47	12.15	.00	.00	.00	56.62
IMMROTH, SHAWN	17,2650.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
NEILL, DAVID K	17,2700.1	.00	.00	.00	63.54	17.36	.00	.00	5.00	171.80
JENSEN, RIO	17,2750.5	.00	.00	.00	63.54	17.36	.00	.00	.00	181.80
JAEGER, STEVEN	17,2795.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
RODEBACK, FORREST	17,2800.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	127.31
PIKE, ASHLEY	17,2900.3	141.06	38.75	.00	63.54	34.72	.00	.00	5.00	283.08
WORKMAN, BRENT	17,2950.2	.00	.00	.00	44.47	29.51	.00	.00	.00	73.98
EARLEY, DAVID	17,3000.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
RODRIGUEZ, JACQUELINE	17,3025.1	562.43-	109.60	.00	63.54	34.72	.00	.00	.00	356.71-
GREER, HELEN	17,3050.2	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
CHIDESTER, SCOTT	17,3100.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
RODRIGUEZ, SALVADOR	17,3150.1	.00	53.76	.00	63.54	17.36	.00	.00	.00	150.30
WILLIAMS, JENNIE	17,3160.4	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
DOOMS, CORY	17,3200.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JENSEN, BLAKE	17,3230.4	.00	38.75	.00	63.54	34.72	.00	.00	.00	149.85
STEEL, JUSTIN S	17,3250.3	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
HAXBY, GERALD	17,3275.2	.00	109.20	.00	63.54	17.36	.00	.00	.00	141.70
YOUNG'S SEPTIC SERVICE	17,3280.1	.00	.00	.00	6,439.22	.00	.00	.00	.00	6,099.15
PROUSE, MYRNA	17,3300.2	.00	.00	.00	63.54	17.36	.00	.00	5.00	80.90
MERRICK, LEO K	17,3350.1	.00	26.21	.00	44.47	29.51	.00	.00	.00	100.19
WYNN, PARLEY	17,3400.1	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
SANTOS, DAVID	17,3450.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PALMER, CATLIN	17,3463.2	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	119.65

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
GRIMSRUD, NEVA	17.3464.2	.00	26.21	.00	44.47	12.15	.00	.00	.00	109.69
BRUNE, KEENAN	17.3468.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JENSEN, REILLY	17.3469.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
LUKER, CRAIG	17.3470.1	48.20	.00	.00	63.54	17.36	.00	.00	.00	32.60
WILLIAMS, JAMES C	17.3472.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
CAPSON, TATE	17.3476.1	134.79	.00	.00	.00	34.72	.00	.00	.00	65.35
PALMER, CARTER	17.3478.1	.00	85.60	.00	63.54	34.72	.00	.00	.00	185.86
McCAIN, FLOYD	17.3479.2	.00	37.27	.00	44.47	29.51	.00	.00	.00	174.70
PALMER, NANCY	17.3480.1	.00	26.21	.00	44.47	12.15	.00	.00	.00	98.45
MARTINEZ, MELLISA	17.3490.2	134.02	38.75	.00	63.54	34.72	.00	.00	5.00	283.04
LUDWIG, MICHAEL	17.3500.6	36.22	.00	.00	63.54	34.72	.00	.00	.00	64.30
LOVELAND, CORY	17.3570.2	.00	.00	.00	.00	17.36	.00	.00	.00	17.36
FOUR JS SERVICES LLC	17.3600.1	.00	.00	.00	.00	.00	.00	.00	.00	88.02
DIRTY DEEDS SEPTIC	17.3611.1	176.72	.00	.00	1,275.83	.00	.00	.00	.00	203.51
MILLER, KEVIN	17.6000.5	.20	199.88	.00	63.54	34.72	.00	.00	.00	281.80
PHELPS, GLORIA	17.6010.2	.00	41.85	.00	63.54	17.36	.00	.00	.00	131.82
WHEELER, CHARLOTTE	17.6020.6	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
CARTER, MARSHA	17.6030.4	.00	43.38	.00	44.47	12.15	.00	.00	.00	120.25
GARDNER, JEFF	17.6040.3	20.00	63.60	.00	63.54	54.72	.00	.00	.00	179.86
ELLIS, JENNIE	17.6050.2	584.75	93.60	.00	63.54	17.36	.00	.00	.00	425.75
SMITH, NATE	17.6060.4	.00	139.60	.00	63.54	17.36	.00	.00	.00	204.50
HAGLER, WESTLEY	17.6070.4	.00	89.60	.00	63.54	34.72	.00	.00	.00	181.86
FRANCKE, DARREL	17.6075.3	.00	99.60	.00	63.54	17.36	.00	.00	.00	131.82
MCLELLAN, SPENCER	17.6080.6	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
HORTON, JUSTIN	17.6090.2	578.03	135.60	.00	63.54	34.72	.00	.00	.00	308.31
HOWELL, KRISTEN	17.6100.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
STEVEN NAWROCKI	17.6104.6	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
BRODHEAD, STEVE	17.6108.8	.00	38.75	.00	63.54	25.20	.00	.00	.00	137.01
CHILBERG, DYLAN	17.6110.7	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
ROBINSON, SHANYL	17.6114.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
T & K PRISTINE PROPERTIES LLC	17.6118.3	.00	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
GARCIA, JOSE	17.6120.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
WINN, BRITTIN	17.6124.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	244.30
JOHNSON, TYSON	17.6128.3	82.83	26.21	.00	44.47	12.15	.00	.00	5.00	82.83
SANDERS, MELISSA	17.6130.5	.00	55.60	.00	63.54	17.36	.00	.00	.00	119.65
STEPHENSON, COLETTE	17.6134.5	.00	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
ROSE, JONATHAN	17.6138.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	.00
ANDERSON, JOHN	17.6138.6	.00	.00	.00	.00	.00	.00	.00	.00	119.80
ROSE PARK PLACE	17.6150.2	.00	42.67	.00	254.16	.00	.00	.00	.00	296.83
ROSE PARK PLACE	17.6160.1	.00	196.73	.00	254.16	.00	.00	.00	.00	503.33
ROSE PARK PLACE	17.6170.1	.00	42.67	.00	254.16	.00	.00	.00	.00	296.83

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
ROSE PARK PLACE	17.6180.2	.00	196.73	.00	254.16	.00	.00	.00	.00	480.53
ROSE PARK PLACE	17.6190.1	.00	38.75	.00	63.54	298.26	.00	.00	.00	400.55
ROSE PARK PLACE	17.6250.2	.00	308.45	.00	254.16	.00	.00	.00	.00	503.33
ROSE PARK PLACE	17.6260.1	.00	42.67	.00	254.16	.00	.00	.00	.00	296.83
ROSE PARK PLACE	17.6270.2	.00	42.67	.00	254.16	.00	.00	.00	.00	296.83
ROSE PARK PLACE	17.6280.2	.00	42.67	.00	254.16	.00	.00	.00	.00	296.83
ROSE PARK PLACE	17.6290.3	.00	42.67	.00	254.16	.00	.00	.00	.00	296.83
ROSE PARK PLACE	17.6300.2	.00	188.45	.00	254.16	.00	.00	.00	.00	432.61
TORO, PEGGY JO	17.6305.3	.00	69.60	.00	63.54	17.36	.00	.00	.00	184.50
WRAY, RICHARD	17.6310.5	.00	54.26	.00	63.54	17.36	.00	.00	.00	144.50
DIAZ, JAMES	17.6320.4	.00	41.85	.00	63.54	34.72	.00	.00	.00	140.11
TRAUTNER, CHARITY	17.6330.3	.00	73.60	.00	63.54	34.72	.00	.00	.00	229.86
HUMPHREYS, GERALD	17.6340.2	171.58-	41.85	.00	63.54	17.36	.00	.00	.00	51.08-
ROVIG, GREG	17.6350.2	127.75	45.91	.00	63.54	17.36	.00	.00	5.00	295.31
MIKESELL, TROY	17.6360.4	.00	41.85	.00	63.54	34.72	.00	.00	.00	171.86
PITCHFORD, JODY	17.6370.9	.00	50.92	.00	63.54	34.72	.00	.00	.00	197.86
MADSON, JOSH	17.6380.3	.00	41.85	.00	63.54	17.36	.00	.00	.00	128.48
CARSON, TERRY	17.6390.6	.00	41.85	.00	63.54	34.72	.00	.00	.00	142.50
HESS, JAYNE	17.6400.8	.00	41.85	.00	63.54	17.36	.00	.00	.00	135.16
PORTER, ANDREA	17.6410.6	.00	67.60	.00	63.54	17.36	.00	.00	.00	162.50
GODINEZ, JENNIFER	17.6420.5	.00	69.60	.00	63.54	17.36	.00	.00	.00	146.50
MCBRIDE, SUZETTE	17.6430.2	.00	54.26	.00	63.54	17.36	.00	.00	.00	280.66
GODINEZ, ELIZABETH	17.6440.7	127.75	79.60	.00	63.54	17.36	.00	.00	5.00	325.00
WRIGHT, KAREN S	17.6450.3	.00	51.92	.00	63.54	17.36	.00	.00	.00	131.65
LLOYD, CRYSTA	17.6460.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
JOHNSON, TRISTA	17.6470.2	137.01	38.75	.00	63.54	34.72	.00	.00	5.00	151.52
NEFF, STETON	17.6480.7	.00	85.60	.00	63.54	34.72	.00	.00	.00	231.86
HOFFA, TYLER	17.6490.3	.00	83.60	.00	63.54	34.72	.00	.00	.00	171.86
BEWLEY, A JUNE	17.6500.5	.00	41.85	.00	63.54	17.36	.00	.00	.00	160.50
HERNANDEZ, RUBEN	17.6510.7	122.75	41.85	.00	63.54	17.36	.00	.00	5.00	122.75
SHOAF, ANDRE	17.6520.5	.00	54.26	.00	63.54	34.72	.00	.00	.00	155.86
LEROUX, CHARLENE	17.6530.5	155.86	77.60	.00	63.54	34.72	.00	.00	5.00	165.86
MALDONADO, ISREAL	17.6540.2	.00	41.85	.00	63.54	17.36	.00	.00	.00	136.83
ANDERSON, DESIA	17.6550.5	.00	75.60	.00	63.54	17.36	.00	.00	.00	146.50
PATTERSON, MARIA	17.6560.4	.00	61.60	.00	63.54	34.72	.00	.00	.00	157.86
ROSE, SOPHIE	17.6570.4	122.75	111.60	.00	63.54	17.36	.00	.00	5.00	375.00
BARBOZA, CAITLIN	17.6580.3	.00	41.85	.00	63.54	17.36	.00	.00	.00	126.81
ROBERTS, SHAWN	17.6590.8	.00	41.85	.00	63.54	17.36	.00	.00	5.00	122.75
LORA, ARGEL	17.6600.3	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
NELSON, SHEILA	17.6610.6	.00	52.59	.00	63.54	17.36	.00	.00	.00	166.50
RICE, RICHARD	17.6620.4	.00	54.26	.00	63.54	34.72	.00	.00	.00	171.86

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
DAVIS, LESLIE	17.6630.7	.00	41.85	.00	63.54	34.72	.00	.00	.00	140.11
WILLIAMS, JAMIE	17.6640.5	.00	89.60	.00	63.54	54.72	.00	.00	.00	187.86
WALKER, JORDAN	17.6650.3	10.00-	125.60	.00	63.54	34.72	.00	.00	.00	440.72
ACOR, DARYN	17.6660.1	123.47	55.93	.00	63.54	17.36	.00	.00	5.00	166.50
GRAHAM, JEFFREY	17.6670.6	127.75	41.85	.00	63.54	17.36	.00	.00	5.00	130.15
SHIKASHIO, RANDY	17.6680.1	.00	42.27	.00	44.47	12.15	.00	.00	.00	140.60
DUCHSCHER, RANAE	17.7000.1	.00	61.60	.00	63.54	52.08	.00	.00	.00	185.42
PLESNER, MANAL	17.7010.4	.00	26.25	.00	43.04	.00	.00	.00	.00	.00
BAILEY, HILLARIE	17.7010.5	.00	13.75	.00	22.55	6.16	.00	.00	.00	119.65
NELSON, MISTI	17.7020.4	.00	50.42	.00	63.54	34.72	.00	.00	.00	146.68
ARAVE, JARED	17.7030.5	.00	66.00	.00	63.54	17.36	.00	.00	.00	136.00
SPEED, CRYSTAL	17.7040.3	.00	59.80	.00	63.54	17.36	.00	.00	.00	159.90
GODINEZ, JESUS MARIA	17.7050.3	.00	69.20	.00	63.54	34.72	.00	.00	.00	358.92
GREGORY, KRISTINA	17.7055.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	166.90
CLARK, JOE R	17.7060.5	.00	91.80	.00	63.54	17.36	.00	.00	.00	156.50
ROBINSON, SHANE	17.7070.3	.00	89.20	.00	63.54	34.72	.00	.00	.00	172.66
MELINE, PHILLIP	17.7080.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	126.81
JAMES, CHASE	17.7090.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	130.15
APEL, MELVIN	17.7100.2	30.35-	40.90	.00	63.54	17.36	.00	.00	.00	89.95
HANNIFIN, PHILIP	17.7105.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SANCHEZ, JESSENIA	17.7340.8	.00	63.60	.00	63.54	34.72	.00	.00	.00	277.86
CAPSON, LEANN	17.7350.3	.00	57.60	.00	63.54	34.72	.00	.00	10.00-	177.86
TOMAZIN, KATHERINE	17.7360.1	.00	62.80	.00	63.54	34.72	.00	.00	.00	153.76
ADAMS, KRISTIN	17.7360.2	.00	.00	.00	.00	.00	.00	.00	.00	59.36
SMITH, TYREL	17.7370.4	.00	81.80	.00	26.65	7.28	.00	.00	.00	.00
TREJO, LEONEL	17.7370.5	.00	33.89	.00	38.94	10.64	.00	.00	.00	240.50
PARKS, MICHAEL	17.7380.3	.00	47.75	.00	63.54	17.36	.00	.00	.00	123.80
CLARK, VENUS	17.7390.4	.00	69.60	.00	63.54	17.36	.00	.00	.00	152.10
CORNWALL, SAMUEL	17.7400.6	.00	50.59	.00	63.54	17.36	.00	.00	.00	194.50
HENDRICKS, TONY	17.7410.4	.00	38.75	.00	63.54	34.72	.00	.00	.00	151.69
BALDWIN, WILLIAM	17.7420.1	.00	74.20	.00	63.54	17.36	.00	.00	.00	167.30
GODINEZ, CESAR	17.7430.3	.00	58.80	.00	63.54	34.72	.00	.00	.00	324.32
TRUJILLO, DEVIN	17.7440.3	.00	43.07	.00	63.54	34.72	.00	.00	.00	156.26
DIXON, NICOLE	17.7450.2	.00	40.90	.00	63.54	34.72	.00	.00	.00	146.17
KLINGLER, DOUGLAS	17.7460.7	.00	94.80	.00	63.54	17.36	.00	.00	.00	222.90
MAUGER, LADD	17.7470.1	406.63-	143.60	.00	63.54	34.72	.00	.00	.00	115.91-
POWELL, JEREMY	17.7490.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SMITH, RALPH W	17.7500.4	174.51-	38.75	.00	63.54	17.36	.00	.00	.00	63.37-
LORA, PORFIRIO	17.7510.2	.00	52.59	.00	63.54	17.36	.00	.00	.00	133.49
BAKER, BRAXTON	17.7520.3	12.99-	61.60	.00	63.54	34.72	.00	.00	.00	209.86
VELAZQUEZ, SELINA	17.7530.4	.00	93.60	.00	63.54	34.72	.00	.00	.00	215.86

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
THOMPSON, BRANDON	17.7540.5	.00	55.93	.00	63.54	34.72	.00	.00	.00	169.86
TAYLOR, DAVID	17.7550.2	.00	80.00	.00	63.54	34.72	.00	.00	.00	191.26
NORTHROP, STEVEN	17.7560.4	.00	67.00	.00	63.54	34.72	.00	.00	.00	182.86
COATES, AMANDA	17.7570.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
SIMMONS, TOREY	17.7580.3	.00	44.91	.00	63.54	34.72	.00	.00	.00	158.26
CLARK, J SPENCER	17.7590.2	.00	47.25	.00	63.54	17.36	.00	.00	.00	130.99
HARKNESS, BRANDON	17.7600.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	163.26
SHAWWER, LUKE	17.7610.2	.00	63.20	.00	63.54	17.36	.00	.00	.00	157.50
JACKSON, ALAN	17.7620.3	.00	65.20	.00	63.54	34.72	.00	.00	.00	667.27
PETERSON, SCOTT	17.7630.2	.00	40.57	.00	63.54	54.72	.00	.00	.00	151.52
ASMUS, RACHEL	17.7640.3	.00	107.00	.00	63.54	17.36	.00	.00	.00	185.70
OBER, JUDY	17.7650.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	120.63
FERGUSON, JEFF	17.8503.2	.00	42.57	.00	.00	.00	.00	.00	.00	77.60
DUSTIN, WESLEY	17.8521.1	.00	.00	.00	63.54	.00	.00	.00	.00	63.54
McDOWELLS SMITHING	18.0000.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
DUMMY ACCOUNT	18.0950.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
THOMAS, GENEVIEVE	18.1000.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BURKE FINANCIAL LLC	18.1050.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PIT PARTNERSHIPS LLC	18.1100.6	310.18	38.27	.00	73.07	198.84	.00	.00	5.00	310.18
SISTER SNIPS LLC	18.1150.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MPIRE BARBERSHOP	18.1200.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ROBINSON & AFFILIATES INC	18.1250.5	130.70-	38.27	.00	63.54	17.36	.00	.00	.00	7.36-
PIONEER TITLE COMPANY	18.1400.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HOPKINS COLD STORAGE	18.1450.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
FLYING S TITLE & ESCROW	18.1475.1	.00	38.75	.00	63.54	66.28	.00	.00	.00	188.57
FLYING S TITLE & ESCROW #1 SS	18.1478.1	.00	53.75	.00	.00	.00	.00	.00	.00	38.75
JD REDEVELOPMENT LLC	18.1500.8	.00	42.67	.00	508.32	99.42	.00	.00	.00	650.41
US POSTAL SERVICE	18.1550.1	.00	42.67	.00	190.62	132.56	.00	.00	.00	385.85
BLACKFOOT COMMUNITY PLAYERS	18.1600.1	.00	38.27	.00	127.08	17.36	.00	.00	.00	182.71
HEAD START, EISSA	18.1650.2	.00	234.08	.00	127.08	134.28	.00	.00	.00	264.77
SOUTHEASTERN IDAHO	18.1700.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JONES, MACKIE	18.1750.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	137.67
POLATIS, DAN	18.1800.1	.00	38.27	.00	190.62	49.71	.00	.00	.00	312.33
WEST ALICE LLC	18.1850.3	.00	38.75	.00	63.54	49.71	.00	.00	.00	152.00
U S WEST/QWEST	18.1900.1	.00	42.67	.00	63.54	49.71	.00	.00	.00	155.92
BENNETT, AMANDA	18.1950.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JENNINGS, KAYLA	18.2000.2	100.00	38.27	.00	63.54	17.36	.00	.00	5.00	249.27
CHURCH OF JESUS CHRIST OF LDS	18.2050.1	.00	41.85	18.38	190.62	99.42	.00	.00	.00	355.27
JACOBSON, STEVIE	18.2100.7	.00	40.57	.00	63.54	17.36	.00	.00	.00	144.10
HILL, STEPHANIE	18.2150.2	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	251.47
BROWER, GLADYS	18.2200.1	.00	91.60	.00	63.54	17.36	.00	.00	.00	146.50

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
VAN ORDEN, JAKE	18.4150.2	8.38-	38.27	.00	63.54	17.36	.00	.00	.00	117.96
WILSON, ALYSSA	18.4160.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MODERN PRINTING	18.4200.1	12.85	38.75	.00	254.16	66.28	.00	.00	5.00	382.99
DUMMY ACCOUNT	18.4250.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
VANORDEN, ANN	18.4400.1	.00	38.27	.00	127.08	17.36	.00	.00	.00	182.71
ORCHARD, MICHAEL	18.4450.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SANCHEZ, RAMON JR	18.4480.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
REGALE PROPERTIES	18.4500.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
TRUCK'N TRIM	18.4510.2	.00	38.27	.00	63.54	49.71	.00	.00	.00	151.52
MILES, JERRY	18.4520.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOGSTON, JESSICA	18.4520.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DUMMY ACCOUNT	18.4545.9	.00	.00	.00	.00	.00	.00	.00	.00	.00
COOPER, BRAD	18.4547.6	.00	38.27	.00	63.54	49.71	.00	.00	5.00	151.52
SORENSEN, JIM	18.4550.6	.00	38.75	.00	444.78	99.42	.00	.00	.00	582.95
MELINA'S MEXICAN FOOD	18.4600.6	598.94	133.60	.00	127.08	298.26	.00	.00	5.00	584.94
MILES TEXACO	18.4700.1	.00	67.00	.00	63.54	66.28	.00	.00	.00	393.44
1531 ARTHUR LLC	18.4850.4	244.30	18.75	.00	30.75	8.40	.00	.00	5.00	312.20
GIANNINI, TRISTON	18.4850.5	.00	21.25	.00	34.84	9.52	.00	.00	.00	119.65
1531 ARTHUR LLC	18.4855.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	244.30
LEE'S AMOCO	18.4900.1	.00	38.27	.00	63.54	66.28	.00	.00	.00	168.09
MAVERIK #749	18.4951.2	.00	89.60	10.46	222.39	994.20	.00	.00	.00	1,320.65
THE KIRK ACADEMY LLC	18.5150.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ESKELEN, BRANDON	18.5160.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LEGACY LEGAL GROUP	18.5180.1	129.40-	38.27	.00	63.54	17.36	.00	.00	.00	108.94
MURDOCH LAW OFFICE PLLC	18.5200.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TRAIL CREEK PROP MGMT	18.5250.4	.00	65.40	.00	444.78	115.99	.00	.00	.00	599.04
ELMER'S MOTORSPORTS LLC	18.5300.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BLACKFOOT CANVAS	18.5350.1	83-	38.27	.00	63.54	17.36	.00	.00	.00	242.51
DEATON & CO CHARTERED	18.5400.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
VJJJJ LLC	18.5400.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
NELSON, MATTHEW	18.5450.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BAIR, DANIEL	18.5500.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BIG BOAR GUNS	18.5510.2	.00	38.27	.00	127.08	49.71	.00	.00	.00	215.06
NEW HONG KONG	18.5600.6	.00	73.60	.00	285.93	132.56	.00	.00	.00	467.74
CUSHMAN PAINT & GLASS	18.5700.1	.00	38.27	.00	76.25	132.56	.00	.00	.00	247.08
NAVO, SANDY	18.5710.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	367.51
DUMMY ACCOUNT	18.5720.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
LUA, ERIKA	18.5750.4	251.25	38.27	.00	190.62	17.36	.00	.00	5.00	502.50
IDAHO POTATO MUSEUM	18.5770.2	.00	38.75	.00	63.54	397.68	.00	.00	.00	499.97
NEXT STEP FORWARD FOUNDATION	18.5800.8	64.54	20.50-	.00	34.04-	.00	.00	.00	10.00-	.00
MR PIZZA INC	18.5850.3	.00	38.27	.00	190.62	49.71	.00	.00	.00	278.60

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
MIMI'S MARKET	18.5900.3	.00	38.27	.00	63.54	49.71	.00	.00	5.00	313.04
BLACKFOOT CANDY JAR	18.5950.4	.00	38.75	.00	190.62	49.71	.00	.00	.00	279.08
SHANKS, SHARYLEE	18.6000.5	.92	38.27	.00	63.54	17.36	.00	.00	.00	117.42
DUMMY ACCOUNT	18.6050.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
THE TUMBLEWEED	18.6100.7	.00	38.27	.00	63.54	99.42	.00	.00	.00	201.23
HOLIDAY BOUTIQUE & ROSES	18.6150.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TETON HOUSE II INC	18.6170.5	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
DUMMY ACCOUNT	18.6200.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
TETON HOUSE II INC	18.6250.5	.00	41.85	18.38	317.70	198.84	.00	.00	.00	576.77
HARBODIES GYM	18.6300.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HORAK, KIMBERLY	18.6350.3	150.00	.00	.00	.00	.00	.00	.00	.00	150.00
J & M MENTAL HEALTH	18.6400.3	.00	38.27	.00	127.08	49.71	.00	.00	.00	215.06
FH INCORPORATED	18.6440.7	.00	41.85	.00	127.08	17.36	.00	.00	.00	186.29
LOOKOUT CREDIT UNION	18.6450.3	.00	38.27	.00	127.08	17.36	.00	.00	.00	182.71
DUMMY ACCOUNT	18.6470.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
GARRETT, GREG	18.6470.6	.00	38.27	.00	88.96	17.36	.00	.00	.00	144.59
27 BLACKFOOT PROPERTIES LLC	18.6550.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GROVE CITY LODGE	18.6600.1	.00	38.27	.00	127.08	17.36	.00	.00	.00	182.71
DUMMY ACCOUNT	18.6620.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
BUSY BEE'S FLORAL	18.6650.5	.00	38.75	.00	63.54	134.28	.00	.00	.00	201.71
BIRD, J. B.	18.6700.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BINGHAM MEMORIAL HOSPITAL	19.1000.2	.00	75.00	.00	63.54	17.36	.00	.00	.00	171.10
BINGHAM MEMORIAL ECF #00770	19.1050.1	.00	497.69	14.81	3,126.17	.00	.00	.00	.00	3,830.19
BINGHAM MEMORIAL HOSPITAL	19.1100.3	.00	152.00	.00	.00	.00	.00	.00	.00	120.40
BINGHAM MEMORIAL HOSPITAL	19.1150.2	.00	42.67	.00	.00	.00	.00	.00	.00	42.67
BINGHAM MEMORIAL HOSPITAL	19.1160.1	.00	75.85	18.38	778.37	17.36	.00	.00	.00	883.96
BINGHAM MEMORIAL HOSPITAL	19.1170.1	.00	42.67	.00	111.20	.00	.00	.00	.00	153.87
IDAHO KIDNEY CENTER-BLACKFOOT L	19.1175.2	.00	42.67	18.38	63.54	.00	.00	.00	.00	124.59
BINGHAM MEMORIAL #00770	19.1200.3	.00	38.27	.00	.00	.00	.00	.00	.00	38.27
BINGHAM MEMORIAL HOSPITAL	19.1300.5	.00	83.60	14.81	174.74	198.84	.00	.00	.00	511.99
BINGHAM MEMORIAL HOSPITAL	19.1350.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BINGHAM MEMORIAL HOSPITAL	19.1400.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WILLIAMS, MESHACH L	19.1500.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BINGHAM MEMORIAL HOSPITAL	19.1550.3	.00	38.27	.00	.00	.00	.00	.00	.00	124.80
HARRIS, FRANK	19.1600.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
TRUMAN, DANNY	19.1600.3	.00	14.81	.00	24.60	6.72	.00	.00	.00	170.30
NOCHUEBUENA, ANSELMO	19.1650.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DIXSON, JOHN	19.1700.4	136.53	38.27	.00	63.54	17.92	.00	.00	5.00	119.17
RAMIREZ, DALIA	19.1750.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.63
GENERA, THOMAS	19.1800.5	1,356.52	40.07	.00	63.54	34.72	.00	.00	.00	1,175.73
MURRAY, MIKE	19.1850.2	97.14	41.23	.00	63.54	34.72	.00	.00	.00	41.04

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
HALL, TERESSA	19.1900.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MCCAMMON, DEVAN	19.1950.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BINGHAM MEMORIAL HOSPITAL	19.2000.3	.00	61.60	.00	.00	.00	.00	.00	.00	64.60
BRONSON, NOI	19.2050.2	89.00-	38.75	.00	63.54	17.36	.00	.00	.00	30.65
BINGHAM MEMORIAL	19.2100.3	.00	42.57	.00	63.54	17.36	.00	.00	.00	135.16
BINGHAM MEMORIAL HOSPITAL	19.2150.2	.00	51.59	.00	190.62	52.08	.00	.00	.00	320.10
JACKSON, CURTIS	19.2200.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BINGHAM MEMORIAL HOSPITAL	19.2250.5	.00	54.06	.00	190.62	34.72	.00	.00	.00	321.54
WOOD, LANE D	19.2300.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.15
BINGHAM MEMORIAL HOSPITAL	19.2350.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	137.67
TRAIL CREEK PROP MGMT	19.2400.7	.00	.00	.00	.00	.00	.00	.00	.00	.00
HILL, TRENTON	19.2400.8	124.05	38.27	.00	63.54	17.36	.00	.00	5.00	231.47
YAZZIE, MARCUS	19.2450.6	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
BINGHAM MEMORIAL HOSPITAL	19.2500.5	.00	57.43	.00	63.54	34.72	.00	.00	.00	152.52
BINGHAM MEMORIAL HOSPITAL	19.2550.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BLACKFOOT SMITH LLC	19.2600.7	.00	38.75	.00	508.32	265.12	.00	.00	.00	812.19
GRAHEK, CHERYL	19.2650.6	.00	38.27	.00	63.54	83.65	.00	.00	.00	134.17
JENSEN, TRAVIS	19.2700.2	.00	43.07	.00	63.54	17.36	.00	.00	.00	136.50
PRATT, LORIE	19.2750.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RUIZ, MELANIE	19.2800.4	150.00-	38.27	.00	63.54	17.36	.00	.00	.00	89.97
PARRIS, JAMES	19.2850.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
FLORES, TAEA JO	19.2900.2	139.08-	38.27	.00	63.54	34.72	.00	.00	.00	2.02-
LAKE, TORI	19.2950.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	161.46
ESPINOZA, MARIA	19.3000.5	545.88-	38.27	.00	63.54	34.72	.00	.00	.00	472.82-
BARON, ERIC	19.3050.4	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
HALL, COULSON	19.3100.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WYLIE, SCOTT	19.3150.5	.00	38.27	.00	127.08	34.72	.00	.00	.00	208.88
HIGGINS, KATIE	19.3200.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
HAYES, BRANDY	19.3250.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
AIKELE, JOSHUA	19.3270.5	.00	52.59	.00	254.16	66.28	.00	.00	.00	384.04
WALSH, MARK	19.3300.2	.00	38.75	.00	127.08	34.72	.00	.00	.00	200.55
GREY SIDE PROPERTIES	19.3350.7	.00	38.75	.00	190.62	49.71	.00	.00	.00	279.08
WALSH, MARK	19.3400.2	.00	38.75	.00	127.08	34.72	.00	.00	.00	200.55
CARUSO, KRIS	19.3450.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	175.30
GALLEGOS, ALFRED	19.3500.1	.00	45.24	.00	63.54	34.72	.00	.00	.00	159.26
MONTANO, MARCIANO	19.3550.3	.00	42.90	.00	63.54	17.36	.00	.00	.00	140.70
MUSSELMAN, EDWARD	19.3600.1	.00	39.56	.00	63.54	34.72	.00	.00	.00	153.52
WILLIAMS, KURTIS	19.3650.3	.00	93.60	.00	63.54	17.36	.00	.00	.00	225.90
TRIBBLE, RONALD	19.3700.2	.00	106.80	.00	63.54	52.08	.00	.00	5.00	592.15
MORTENSEN, SHAUN	19.3750.4	.00	59.60	.00	63.54	34.72	.00	.00	.00	186.06
MUNOZ, HECTOR	19.3800.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
QUILICI, KIMBERLY	19.3850.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PARRIS, JAMES	19.3900.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BROWN, AUNDREA MELANIE	19.3950.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MILLER, ROBERT	19.4000.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	122.30
BUTLER, BLAKE	19.4050.2	.00	40.73	.00	63.54	17.36	.00	.00	.00	119.17
GAVIN, CINDY	19.4100.3	.00	25.54	.00	44.47	12.15	.00	.00	.00	83.55
MEDINGER, BRADLEY	19.4150.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.46
MEDINGER, BRADLEY	19.4200.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JOHN, BLAINE	19.4250.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
RICKS, JESSICA	19.4300.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	120.13
STALEY, DEBRA L.	19.4350.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BACON, GLENDA	19.4400.3	.00	46.91	.00	63.54	17.36	.00	.00	.00	176.30
DEDERSCHECK, ANTHONY A	19.4450.7	.00	71.20	.00	63.54	17.36	.00	.00	.00	235.90
HAWKINS, JENNIFER	19.4500.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	131.15
CLARK WIRELESS INC	19.4550.1	.00	38.27	.00	127.08	49.71	.00	.00	.00	215.06
GIBSON, LISA	19.4600.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RPA MANAGEMENT	19.4650.4	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
JPF ENTERPRISES LLC	19.4670.3	.00	203.57	.00	317.70	66.28	.00	.00	.00	630.87
PRIMO BUILDERS LLC	19.4700.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	125.14
ADVANCED EYE CARE	19.4800.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
SEI CREDIT UNION	19.4810.2	.00	38.27	.00	63.54	49.71	.00	.00	.00	151.52
A-1 ENGINE & RADIATOR	19.4850.1	349.53	38.75	.00	63.54	17.36	.00	.00	.00	110.23
HEATHINGTON, CYNTHIA	19.4900.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
KIRKHAM, MIKE	19.4950.8	.00	38.27	.00	127.08	17.36	.00	.00	.00	182.71
PRIMOS LLP	19.4958.1	.00	56.85	.00	63.54	17.36	.00	.00	.00	122.75
PRIMOS LLC	19.5000.8	.00	38.27	.00	156.85	198.84	.00	.00	.00	395.96
BINGHAM COUNTY	19.5050.1	.00	42.67	14.81	63.54	99.42	.00	.00	.00	222.20
WRIGHT PHYSICAL THERAPY	19.5100.6	.00	38.27	.00	63.54	49.71	.00	.00	.00	151.52
CASTER, ARLEY B	19.5150.4	119.17	38.27	.00	63.54	17.36	.00	.00	.00	48
WOLF, BRANDON	19.5200.4	.00	211.05	.00	381.24	99.42	.00	.00	.00	644.06
KLUESNER, MARTHA	19.5250.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	133.82
BEHRENDSEN, STEVEN	19.5300.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BINGHAM MEMORIAL	19.5350.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
LEAVITT, TERRY	19.5400.2	.00	49.42	.00	63.54	17.36	.00	.00	.00	125.64
TRAIL CREEK PROP MGMT	19.5450.5	.00	1,274.44	.00	444.78	198.84	.00	.00	.00	1,673.19
BINGHAM MEMORIAL HOSPITAL	19.5500.3	.00	52.59	.00	63.54	49.71	.00	.00	.00	157.49
AGUIRRE, MARY	19.5600.8	123.34	38.27	.00	63.54	17.36	.00	.00	5.00	131.68
TRAIL CREEK PROP MGMT	19.5650.5	.00	45.24	.00	190.62	49.71	.00	.00	.00	310.33
DIVISION OF OCCUPATIONAL AND	19.5700.2	.00	42.67	14.81	63.54	66.28	.00	.00	.00	374.60
BINGHAM MEMORIAL HOSPITAL	19.5750.2	119.17	200.07	.00	63.54	17.36	.00	.00	.00	119.17
BEE INVESTMENTS LLC	19.5850.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
RODRIGUEZ, LINDA M	19.5900.4	94.-	38.27	.00	63.54	34.72	.00	.00	.00	136.53
WHEELER, BRAIDEN	19.5950.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BAKER, JOHN	19.6000.3	.00	38.27	.00	63.54	17.36	.00	.00	5.00	124.17
STEEL PROPERTIES	19.6075.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ARROYO, LINDA	19.6080.3	152.22-	38.27	.00	63.54	17.36	.00	.00	.00	45.88-
BLACKFOOT MOVIE MILL	19.6100.1	.00	209.00	18.38	317.70	596.52	.00	.00	.00	1,234.12
BOWERS COLLISION	19.6125.1	.00	42.67	.00	63.54	66.28	.00	.00	.00	172.49
DUMMY ACCOUNT	19.6150.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
KEY BANK, NA	19.6250.1	.00	42.67	14.81	127.08	17.36	.00	.00	.00	343.70
DUMMY ACCOUNT	19.6265.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
SCOTT, BRAD	19.6300.5	1,790.69-	38.27	.00	63.54	17.36	.00	.00	.00	1,552.35-
MAS PROPERTIES LLC	19.6350.2	34.00	38.75	.00	63.54	49.71	.00	.00	5.00	198.00
BRISCOE, SCOTT	19.6400.3	.00	38.75	.00	127.08	49.71	.00	.00	.00	215.54
ASSEMBLY OF GOD	19.6450.2	.00	38.27	.00	127.08	49.71	.00	.00	.00	215.06
ENVIRONMENTAL SERVICES	19.6500.5	.00	38.75	.00	63.54	.00	.00	.00	5.00	102.29
ELKS LODGE	19.6550.1	.00	106.45	.00	254.16	298.26	.00	.00	.00	640.87
CANNON'S FOLLY LLC	19.6600.2	.00	41.85	.00	63.54	17.36	.00	.00	.00	130.15
BINGHAM MEMORIAL-S.S.	19.6625.1	.00	234.31	.00	.00	.00	.00	.00	.00	246.39
BINGHAM COUNTY PATRIOT FIELD	19.6630.1	.00	789.53	.00	.00	17.36	.00	.00	.00	973.33
FAMILY DENTAL CENTER	20.1000.1	.00	42.57	.00	63.54	49.71	.00	.00	.00	178.45
R & J PHARMACY, INC.	20.1050.2	.00	38.27	.00	63.54	49.71	.00	.00	.00	151.52
ARMSTRONG PROPERTIES LLC	20.1100.2	.00	497.69	14.81	521.03	298.26	.00	.00	5.00	1,778.67
HERMAN, TASHINA	20.1150.4	.00	38.27	.00	63.54	66.28	.00	.00	.00	341.18
NETHERCOTT, KATHY	20.1200.2	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	63.56
ASHLEY, JOSHUA	20.1200.3	.00	.00	.00	.00	.00	.00	.00	.00	59.59
GRIFFIN, JOHN	20.1250.3	.00	25.54	.00	44.47	27.15	.00	.00	.00	82.16
PRATT, SUZAN	20.1300.3	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
2 B PROPERTIES LLC	20.1350.5	365.45-	38.27	.00	254.16	69.44	.00	.00	.00	358.29
JONES, KANDRA	20.1400.3	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
2B PROPERTIES LLC	20.1450.7	365.45	49.25	.00	254.16	69.44	.00	.00	5.00	489.20
FRIAS, CHRISTIAN	20.1550.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MARTINEZ, LUCY BELLE	20.1600.1	.10-	25.54	.00	44.47	12.15	.00	.00	.00	84.90
ADAMS, HUNTER A	20.1650.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	246.30
GERMAN, ROBERT	20.1700.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
KAYS, SARAH	20.1700.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DUGGER, KRYSTAL	20.1800.9	80.90	.00	.00	63.54	17.36	.00	.00	5.00	80.90
BECK, DEE H	20.1850.1	.00	45.24	.00	63.54	17.36	.00	.00	.00	168.50
BROWN, SHANNON	20.1900.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.81
HOME PROPERTY MGMT	20.1950.1	.00	38.75	.00	127.08	34.72	.00	.00	.00	200.55
CLARK, DAVID	20.2000.1	.00	52.08	.00	63.54	52.08	.00	.00	.00	177.42
PULLEY, RANDY	20.2030.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65

CITY OF BLACKFOOT

Billing Register

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
RODRIGUEZ, EDGAR	20.2050.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BAKER JR, ROBERT L	20.2100.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
VIALPANDO, JOSEPH	20.2150.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TALBOT, STEVEN	20.2200.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
KEARSLEY, DAVID	20.2250.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	265.47
MCARTHUR, DAVE	20.2300.6	.00	.00	.00	.00	.00	.00	.00	.00	.00
SMITH, CORY	20.2300.7	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
SAUNDERS, MICHAEL	20.2350.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	142.10
MITCHELL, TERRY	20.2400.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
GONZALEZ, ADAN	20.2450.1	67.54	38.27	.00	63.54	17.36	.00	.00	5.00	315.88
MERKISON, HEATHER	20.2500.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
PANNEL, VERN	20.2550.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	120.97
ANTONIO, SAMUEL	20.2600.9	123.51	38.27	.00	63.54	17.36	.00	.00	5.00	371.85
RUPE, SHANE	20.2650.3	.70-	38.27	.00	63.54	17.36	.00	.00	.00	113.60
CROOK, BRIAN	20.2700.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	145.33
BUTLER, DEANN	20.2750.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ARROYO, ADOLFO	20.2800.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ARROYO'S AUTO REPAIR	20.2805.1	.00	38.75	.00	63.54	49.71	.00	.00	.00	.00
EVENING MOSS, EVAN	20.2805.2	.00	.00	.00	.00	.00	.00	.00	.00	152.00
ACEVEDO, JESSICA	20.2850.9	.00	45.24	.00	63.54	34.72	.00	.00	.00	136.53
DAWN ENTERPRISES	20.2900.1	.00	59.21	.00	127.08	.00	.00	.00	.00	186.29
DAWN ENTERPRISES	20.2950.1	.00	42.67	.00	381.24	662.80	.00	.00	.00	1,086.71
DAWN ENTERPRISES INC	20.3000.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	155.50
OJEDA, LUIS	20.3050.7	.00	38.27	.00	63.54	17.36	.00	.00	20.00-	207.10
OJEDA, ISELA	20.3100.6	.00	52.59	.00	63.54	17.36	.00	.00	.00	165.30
BENCH, JESSICA	20.3150.5	.00	55.93	.00	63.54	17.36	.00	.00	.00	150.70
GALARZA, ANDRES	20.3200.2	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	124.31
HERRERA, REYNA	20.3250.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	135.33
WILLIAMS, HAIDEN	20.3300.2	.00	39.40	.00	63.54	34.72	.00	.00	.00	315.32
CARR, PATRICIA	20.3350.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
POLETTI, MARIO	20.3400.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PAGE, DENNIS	20.3450.8	243.34	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
OJEDA, LUIS	20.3500.4	.00	38.27	.00	63.54	17.36	.00	.00	5.00	192.27
CRUSON, PAUL	20.3550.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	197.10
VELA, JENETTE	20.3600.5	.00	50.09	.00	63.54	34.72	.00	.00	.00	185.66
FINDER, COLE	20.3650.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DOERING, LEAH	20.3750.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DOERING, LEAH	20.3755.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
GROVE CREEK MEDICAL CENTER	20.3760.1	.00	60.45	18.38	419.36	397.68	.00	.00	.00	915.87
IDAHO DOCTORS HOSPITAL	20.3764.4	.00	44.07	.00	.00	.00	.00	.00	.00	73.40
IDAHO DOCTORS HOSPITAL	20.3800.1	.00	333.03	.00	.00	.00	.00	.00	.00	747.54

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CAL RANCH STORE	20.3848.1	.00	38.75	18.38	508.32	596.52	.00	.00	.00	1,161.97
CAL RANCH-SS	20.3849.1	.00	190.60	.00	.00	.00	.00	.00	.00	193.60
GOULDING, DILLON	20.3850.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GOULDING, HANNAH	20.3900.5	.00	39.23	.00	190.62	49.71	.00	.00	.00	296.43
HEM PROP MGMT	20.3950.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
C-SUITE CAPITAL	20.4100.2	.00	38.27	.00	63.54	99.42	.00	.00	.00	201.23
BF 60 CEDAR LLC	20.4150.5	.00	38.27	.00	190.62	66.28	.00	.00	.00	295.17
CAMPOS, JESUS	20.4200.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
VIALPANDO, RAY	20.4250.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HIRNING, GORDON	20.4350.2	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.46
HARRIS, SYRENA	20.4400.1	147.18	38.27	.00	63.54	17.36	.00	.00	.00	28.84
COTA, KYLER	20.4450.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
REYES, DAVID	20.4500.2	2.49	38.27	.00	63.54	17.36	.00	.00	.00	119.65
LAYTON, STEFNEY	20.4550.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	168.88
VAN LEUVEN, MYLES	20.4555.4	.00	38.27	.00	63.54	67.07	.00	.00	.00	204.81
MOUNTAIN VIEW HOSPITAL	20.4560.4	.00	41.85	.00	63.54	99.42	.00	.00	.00	231.63
THE TINT SHOP LLC	20.4600.4	.00	38.27	.00	127.08	66.28	.00	.00	.00	80.90
B & B LEATHER	20.4650.1	.00	.00	.00	63.54	17.36	.00	.00	.00	119.17
B BAR B LEATHER	20.4700.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	877.16
SNAKE RIVER PLAZA LLC	20.4750.4	.00	94.80	.00	635.40	132.56	.00	.00	.00	4,304.99
PARKSIDE MHC, LLC	21.1000.3	.00	483.05	.00	1,969.74	1,666.56	.00	.00	.00	2,620.19
PARKSIDE MHC, LLC	21.1050.3	.00	448.85	.00	1,969.74	.00	.00	.00	.00	2,811.71
PARKSIDE MHC, LLC	21.1100.3	.00	715.61	.00	1,969.74	.00	.00	.00	.00	119.65
COX, GAYLE	21.1150.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	364.48
21ST CENTURY AUTO SALES - SHOP	21.1155.1	364.48	42.67	.00	222.39	99.42	.00	.00	5.00	309.76
21ST CENTURY AUTO SALES	21.1200.3	203.53	64.00	.00	63.54	99.42	.00	.00	.00	.00
DUMMY ACCOUNT	21.1250.1	.00	.00	.00	.00	.00	.00	.00	.00	135.16
FARM BUREAU #012	21.1260.1	.00	52.59	.00	63.54	17.36	.00	.00	.00	306.10
BANGERTE, TINA	21.1263.2	.00	38.75	.00	127.08	99.42	.00	.00	.00	22.40
THE SODAMIX LLC	21.1305.2	22.40	.00	.00	.00	.00	.00	.00	.00	408.42
P.C. BLACKFOOT LLC	21.1305.3	.00	38.75	.00	63.54	99.42	.00	.00	.00	171.67
BALDWIN, CADE	21.1310.3	.00	41.85	.00	63.54	66.28	.00	.00	.00	152.00
COMPLETE FAMILY EYE CARE	21.1315.2	.00	38.75	.00	63.54	49.71	.00	.00	.00	119.65
HONG THI LE, PHUONG	21.1320.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	.00
B & E RENTALS	21.1350.4	.00	.00	.00	.00	.00	.00	.00	.00	154.30
BURROUGHS, ASHLEY	21.1350.5	49.30	53.26	.00	63.54	17.36	.00	.00	5.00	292.91
DRC ENTERPRISES	21.1360.1	1,731.19	38.75	.00	254.16	.00	.00	.00	.00	216.26
ANDERSON, PAIGE	21.1450.7	.00	38.75	.00	63.54	34.72	.00	.00	.00	102.29
B & E RENTALS	21.1500.3	102.29	38.75	.00	63.54	.00	.00	.00	5.00	378.96
EMANUEL LUTHERAN CHURCH	21.1550.1	.00	189.60	.00	127.08	66.28	.00	.00	.00	216.09
D.L. EVANS BANK	21.1555.1	.00	42.67	10.46	63.54	99.42	.00	.00	.00	

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
FORD BUILDING	21.1605.1	.00	38.75	10.46	63.54	.00	.00	.00	.00	112.75
BUMP, MARILYN	21.1700.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
T J BLACKFOOT ENTERPRISE INC	21.1750.2	.00	38.27	.00	127.08	.00	.00	.00	.00	165.35
TADD JENKINS FORD	21.1767.1	.00	42.67	18.38	63.54	.00	.00	.00	.00	124.59
FORTY ROD INVESTMENTS LLC	21.1800.2	.00	38.75	.00	63.54	132.56	.00	.00	.00	234.85
TCAD ENTERPRISES LLC	21.1811.4	.00	197.60	.00	63.54	99.42	.00	.00	.00	417.56
BANGERTER HOLDINGS LLC	21.1820.6	.00	855.65	.00	470.20	49.71	.00	.00	.00	2,603.36
PAPA MURPHY'S	21.1850.4	.00	38.75	.00	63.54	397.68	.00	.00	.00	499.97
KESLER'S MARKET	21.1900.1	.00	1,260.08	.00	190.62	745.65	.00	.00	.00	2,221.43
MAVERIK STORE BLKFT #172	21.1950.1	.00	43.74	.00	190.62	795.36	.00	.00	.00	1,028.38
712500 AUTO ZONE	21.2000.1	.00	154.80	.00	127.08	298.26	.00	.00	.00	653.49
FOSTER, JULIE	21.2035.3	.00	135.40	.00	63.54	34.72	.00	.00	.00	410.36
POPEJOY, ZAKRIE	21.2035.4	.00	.00	.00	.00	.00	.00	.00	.00	86.76
B AND E RENTALS LLC	21.2175.4	662.93	38.75	.00	127.08	497.10	.00	.00	5.00	662.93
SPARKS, LESLIE	21.2195.2	.00	41.85	.00	127.08	17.36	.00	.00	.00	186.29
CAROL HOLM FINANCIAL	21.2198.1	.00	38.75	14.81	63.54	17.36	.00	.00	.00	134.46
IDAHO CENTRAL CREDIT UNION	21.2205.1	.00	77.60	.00	127.08	34.72	.00	.00	.00	259.40
CHERRY, JEFF	21.2400.6	100.00	38.27	.00	63.54	17.36	.00	.00	5.00	198.34
CHIDISTER PROPERTIES LLC	21.2450.4	.00	38.75	.00	127.08	17.36	.00	.00	.00	183.19
BERMUDEZ, SERVANDO	21.2500.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
LEE, JADE	21.2550.6	40.95	38.75	.00	63.54	17.36	.00	.00	.00	124.81
PLASCENCIA, JOSE	21.2600.2	.00	40.73	.00	63.54	17.36	.00	.00	.00	127.98
SOMERS, STEPHEN	21.2650.1	4.55	38.27	.00	63.54	17.36	.00	.00	.00	111.89
STOKES, SHASTA	21.2700.4	.00	104.20	.00	63.54	17.36	.00	.00	.00	184.50
PARRIS, TERRY	21.2750.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
KIMBROUGH, SUSAN	21.2800.4	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
PARKER, DENNIS K	21.2850.1	.00	60.60	.00	63.54	34.72	.00	.00	.00	176.26
JONES, PAUL D	21.2900.1	.00	38.56	.00	63.54	34.72	.00	.00	.00	151.35
CLAIR & DEE'S	22.1000.1	.00	.00	.00	79.43	397.68	.00	.00	.00	477.11
YAY TECHNOLOGY	22.1050.8	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
OGDENS TIRE FACTORY	22.1100.2	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
KC'S WASHBUCKET FOOD COURT	22.1113.1	.00	41.85	.00	63.54	149.13	.00	.00	.00	3,987.59
TETON GROUP OF BLACKFOOT	22.1150.6	.00	38.75	.00	317.70	497.10	.00	.00	.00	853.55
MADSEN, JEREMY	22.1200.3	.00	25.92	.00	101.15	.00	.00	.00	.00	.00
FIXX FAM LLC	22.1200.4	.00	.00	.00	.00	.00	.00	.00	.00	250.47
KC'S WASH BUCKET LLC	22.1250.2	.00	839.69	.00	603.63	298.26	.00	.00	.00	1,782.62
DUMMY ACCOUNT	22.1300.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
DOMINGUEZ, ANNA	22.1350.3	.00	151.60	.00	158.85	298.26	.00	.00	.00	755.03
SUNSET MOTEL	22.1400.3	.00	38.75	.00	381.24	99.42	.00	.00	.00	536.42
KIRKHAM PROPERTIES, MIKE	22.1440.7	.00	38.75	.00	127.08	17.36	.00	.00	.00	183.19
ODELL'S	22.1450.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
PARKWAY PLACE ASSOCIATES	22.1550.1	.00	46.41	.00	254.16	66.28	.00	.00	.00	372.53
HOBBS HOLDING LLC	22.1600.4	.00	38.75	18.38	63.54	34.72	.00	.00	.00	155.39
MOUNTAIN WEST RENTALS	22.1650.7	.00	38.75	18.38	63.54	99.42	.00	.00	.00	220.09
TWIN BRIDGES PARK	22.1665.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
CANNON STRUCTURES	22.1700.1	.00	57.60	.00	.00	331.40	.00	.00	5.00	706.84
PRO RENTALS	22.1800.2	.00	38.75	.00	63.54	49.71	.00	.00	.00	152.00
HOBBS HOLDING LLC	22.1850.4	.00	162.45	18.38	953.10	49.71	.00	.00	.00	1,284.04
DUMMY ACCOUNT	22.1851.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
NAPA AUTO PARTS	22.1900.9	.00	38.27	.00	127.08	49.71	.00	.00	.00	215.06
C & B OPERATIONS, LLC	22.1950.1	.00	38.75	.00	63.54	596.52	.00	.00	.00	698.81
MC GEE, GREGORY	22.2000.7	.00	.00	.00	.00	.00	.00	.00	.00	119.17
LAURANCE, EDWARD	22.2050.3	.00	50.42	.00	63.54	17.36	.00	.00	.00	127.14
LAURANCE, EDWARD	22.2060.3	.00	551.00	.00	2,096.82	590.24	.00	.00	.00	3,527.62
MOWERS & MORE	22.2070.4	.00	38.27	.00	63.54	99.42	.00	.00	.00	201.23
KIRKHAM, MIKE	22.2150.8	.00	38.27	.00	127.08	.00	.00	.00	.00	165.35
LES SCHWAB TIRE	22.2200.1	.00	41.85	.00	63.54	397.68	.00	.00	.00	503.07
WALGREENS MS #1	22.2220.2	.00	639.92	18.38	254.16	17.36	.00	.00	.00	1,135.02
COOL BEANS INC.	22.2240.1	.00	38.75	.00	63.54	298.26	.00	.00	.00	400.55
TOKYO IDAHO INC	22.2250.5	.00	79.60	.00	196.97	198.84	.00	.00	.00	465.41
CSK AUTO, INC.	22.2300.4	.00	38.75	.00	190.62	198.84	.00	.00	.00	428.21
BLACKFOOT COMMUNITY CENTER	22.2325.2	.00	38.27	.00	254.16	99.42	.00	.00	.00	391.85
WOODBURY CORPORATION	22.2330.6	.00	38.75	.00	571.86	99.42	.00	.00	.00	710.03
STAGE	22.2450.1	.00	42.67	.00	317.70	.00	.00	.00	.00	360.37
DOLLAR TREE	22.2500.2	.00	38.75	.00	190.62	.00	.00	.00	.00	229.37
DUMMY ACCOUNT	22.2520.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
WOODBURY CORP	22.2530.6	.00	38.27	.00	63.54	149.13	.00	.00	.00	250.94
BINGHAM GROUND WATER	22.2550.5	.00	38.75	10.46	63.54	17.36	.00	.00	.00	130.11
H & R BLOCK	22.2600.2	.00	38.75	.00	127.08	.00	.00	.00	.00	165.83
PARCEL EXPRESS	22.2650.3	.00	38.27	.00	63.54	198.84	.00	.00	.00	300.65
WOODBURY CORPORATION	22.2750.3	.00	38.27	.00	127.08	.00	.00	.00	.00	165.35
THE TUB - HAWLEY	22.2800.1	.00	128.45	.00	457.49	298.26	.00	.00	.00	886.20
LEXAS	22.2830.1	.00	.00	.00	158.85	.00	.00	.00	.00	158.85
LITTLE CAESARS-EL RAZE	22.2850.1	.00	40.57	.00	127.08	1,491.30	.00	.00	.00	1,658.45
DUMMY ACCOUNT	22.2900.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
SUBWAY SANDWICHES	22.3000.3	.00	38.27	.00	127.08	331.40	.00	.00	.00	496.75
BINGHAM MEMORIAL HOSPITAL	22.3070.3	.00	79.60	.00	127.08	165.70	.00	.00	.00	376.38
DESERT ROCK MANAGEMENT LLC	22.3100.2	.00	52.78	.00	177.91	497.10	.00	.00	.00	727.79
ZIONS FIRST NATIONAL	22.3150.2	.00	41.85	.00	127.08	66.28	.00	.00	.00	235.21
MCDONALDS	22.3200.4	.00	351.77	.00	339.94	17.36	.00	.00	.00	718.19
WRAY PROPERTIES LLC	22.3250.2	.00	618.48	.00	190.62	99.42	.00	.00	.00	496.04
ANYTIME FITNESS	22.3275.1	.00	83.60	.00	190.62	49.71	.00	.00	.00	353.53

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
RIDLEY'S FAMILY MARKET	22.3300.2	.00	154.45	22.35	826.02	99.42	.00	.00	.00	1,106.24
BLACKER'S FURNITURE	22.3310.2	.00	38.75	18.38	63.54	66.28	.00	.00	.00	186.95
BLACKER'S FURNITURE	22.3330.5	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
DUMMY ACCOUNT	22.3340.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
SUPER 8 MOTEL	22.3343.1	.00	222.62	18.38	1,279.70	.00	.00	.00	.00	1,614.18
SUPER 8 MOTEL	22.3344.1	.00	38.75	.00	.00	298.26	.00	.00	.00	337.01
BLACKFOOT MEDICAL CLINIC	22.3350.2	.00	228.65	40.73	1,397.88	828.50	.00	.00	.00	2,571.00
COMMUNITY FAMILY CLINIC	22.3354.3	.00	42.67	18.38	238.28	99.42	.00	.00	.00	398.75
VLC HOLDINGS	22.3356.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
VLC HOLDINGS	22.3358.1	.00	61.60	.00	63.54	132.56	.00	.00	.00	351.70
MOUNTAIN VIEW HOSPITAL	22.3359.3	.00	52.59	.00	111.20	397.68	.00	.00	.00	638.48
SNAKE RIVER RESTAURANTS	22.3360.3	.00	139.60	.00	216.04	994.20	.00	.00	.00	1,377.84
TJ BLACKFOOT ENTERPRISE INC.	22.3370.2	.00	38.75	18.38	190.62	755.92	.00	.00	.00	1,003.67
PARKWAY SURGERY CENTER	22.3375.2	.00	154.45	18.38	190.62	99.42	.00	.00	.00	509.71
STINKER STORE INC.	22.3400.2	.00	42.67	.00	365.36	497.10	.00	.00	.00	915.24
FAST STOP 1146	22.3430.3	.00	43.24	.00	250.98	596.52	.00	.00	.00	887.40
SNAKE RIVER SUB SLINGERS	22.3435.5	.00	38.75	.00	63.54	298.26	.00	.00	.00	400.55
CASH STORE	22.3440.1	.00	38.75	.00	63.54	99.42	.00	.00	.00	201.71
L&G HOLDINGS UTAH LLC	22.3445.7	46.05-	38.75	.00	190.62	298.26	.00	.00	.00	527.63
L&G HOLDINGS UTAH LLC	22.3447.3	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
STARBUCKS	22.3451.2	.00	38.75	10.46	63.54	66.28-	.00	.00	.00	426.90-
STARBUCKS	22.3452.1	1.74	.00	.00	.00	548.41	.00	.00	.00	1,151.67
T CREW PROPERTIES LLC	22.3455.4	.00	68.45	18.38	451.13	99.42	.00	.00	.00	627.38
BURGER KING	22.3470.2	.00	266.68	.00	193.80	497.10	.00	.00	.00	960.32
KIRTON, RICHARD	22.3480.2	606.98	41.85	.00	266.87	298.26	.00	.00	5.00	606.98
DRC ENTERPRISES	22.3610.1	1,736.19	78.45	.00	737.06	828.50	.00	.00	5.00-	1,662.01
ELECTRICAL WHOLESALE SUPPLY CO	22.3650.1	.00	38.27	.00	127.08	99.42	.00	.00	.00	264.77
STUFFLEBEAM PROPERTIES LLC	22.3651.2	.00	38.75	.00	127.08	99.42	.00	.00	.00	285.25
KUNZ, VON	22.3653.1	.00	125.80	.00	63.54	66.28	.00	.00	.00	288.22
BANK OF COMMERCE	22.3655.1	.00	218.12	.00	127.08	49.71	.00	.00	.00	554.51
BEST WESTERN	22.3657.2	.00	814.61	14.81	1,270.80	298.26	.00	.00	.00	2,494.24
LAKEVIEW PLAZA ENTERPRISES	22.3658.2	.00	221.81	.00	381.24	99.42	.00	.00	.00	722.99
CONQUEST INSURANCE AGENCY	22.3660.2	.00	197.60	.00	127.08	34.72	.00	.00	.00	405.00
CANNON, JOE	22.3665.1	.00	40.90	.00	254.16	132.56	.00	.00	.00	425.47
WESTMARK CREDIT UNION	22.3670.2	.00	90.80	.00	127.08	49.71	.00	.00	.00	282.39
WAL-MART STORES, INC.	22.3675.1	.00	844.25	22.35	2,811.65	17.36	.00	.00	.00	2,953.81
CLASSIC FOODS INC	22.3678.2	.00	101.60	.00	266.87	17.36	.00	.00	.00	367.83
SIMPSON & SIMPSON DENTAL	22.3680.1	.00	83.60	.00	190.62	99.42	.00	.00	.00	505.88
PATINO, ARMANDO	23.1000.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	166.70
FOES, TABATHA	23.1050.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.96
ROBERTSON, GARRY	23.1075.3	.00	83.60	.00	63.54	34.72	.00	.00	.00	175.86

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
PETERSON, LEON R	23.1100.1	.00	93.80	.00	63.54	17.36	.00	.00	.00	189.30
WILDING, NILE	23.1150.2	.00	49.25	.00	63.54	17.36	.00	.00	.00	.00
NICOLE MARTINEZ	23.1150.3	.00	.00	.00	.00	.00	.00	.00	.00	138.50
LOPEZ, JULIE	23.1200.6	.00	55.93	.00	63.54	17.36	.00	.00	.00	246.50
BERRETT, ELDEN	23.1250.2	47-	47.08	.00	63.54	34.72	.00	.00	.00	166.33
CURLEE, CASEY	23.1300.4	.00	25.54	.00	44.47	12.15	.00	.00	.00	118.36
JORDAN, PAUL E	23.1350.1	.00	40.90	.00	63.54	17.36	.00	.00	.00	197.50
BEUS, PAMELA	23.1400.4	2.49-	38.75	.00	63.54	17.36	.00	.00	.00	116.81
WILSON, DAVID R	23.1420.5	85.90	.00	.00	63.54	17.36	.00	.00	5.00	80.90
EDWARDS, KELLY	23.1430.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
MILLER, DAVID	23.1450.4	.00	116.60	.00	63.54	17.36	.00	.00	.00	238.70
BROWN, JORDAN	23.1500.4	.00	59.60	.00	63.54	17.36	.00	.00	.00	176.50
ASHLEY, RACHELLE	23.1530.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	123.47
MICKELSEN, MARCUS	23.1550.2	.00	.00	.00	63.54	34.72	.00	.00	.00	103.26
CLOWARD, BEVERLY	23.1600.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
PATRICK, DEBRA	23.1650.1	.00	54.43	.00	63.54	17.36	.00	.00	.00	163.90
WINMILL, BRYAN	23.1700.2	.00	38.27	.00	63.54	17.36	.00	.00	5.00	171.90
LUNA, JAMI	23.1750.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	120.30
ROGERS, RUTH M	23.1800.1	.00	114.40	.00	63.54	17.36	.00	.00	.00	154.50
LOVE, JENNIFER	23.1850.3	.00	73.40	.00	63.54	34.72	.00	.00	.00	432.72
LOVE, JARON	23.1900.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.99
LEE, PRINCTON	23.1950.5	.00	45.74	.00	63.54	17.92	.00	.00	.00	136.33
LINDSAY, ANDREA	23.2000.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
LINDSAY, ANDREA	23.2050.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	123.30
WINTER, JUAN	23.2100.6	1.85-	40.90	.00	63.54	17.36	.00	.00	.00	154.85
MILESTONE INTERNATIONAL	23.2150.2	.00	38.75	.00	63.54	497.10	.00	.00	.00	599.39
TANNER, SHEILA	23.2200.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	140.10
TANNER, MAX W	23.2250.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	125.81
HENSLEY, HEATHER	23.2300.2	150.97	.00	.00	.00	.00	.00	.00	.00	150.97
OPHEIKENS, JULIA	23.2350.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RUPE, KEVIN T	23.2400.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	138.00
AGUIRRE, ADAM	23.2450.7	.00	38.75	.00	63.54	34.72	.00	.00	.00	183.86
HATCH, ANDREW	23.2500.3	123.51	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
WESENBERG, CAROLE	23.2550.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	219.26
YOUNG, AMY DANCE	23.2575.3	.00	63.20	.00	63.54	34.72	.00	.00	.00	189.86
ZERMENO, EDUARDO	23.2600.2	164.97	38.75	.00	63.54	34.72	.00	.00	5.00	137.01
REMBAO, ISIDRO	23.2650.5	136.53	38.27	.00	63.54	34.72	.00	.00	5.00	282.59
HIGH, GAYLON	23.2700.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	254.90
MCCURRY, MARTIN	23.2750.3	246.93-	45.91	.00	63.54	17.36	.00	.00	.00	63.62-
DESPAIN, TROY	23.2800.3	.00	81.20	.00	63.54	17.36	.00	.00	.00	473.64
LINK, JOSHUA	23.2850.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	264.30

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
TEDROW, JESSICA	23.2900.7	.18	38.27	.00	63.54	34.72	.00	.00	.00	136.24
BUTLER, JACOB	23.2950.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	127.31
SILVA, STEVE	23.3000.8	.00	38.27	.00	63.54	17.36	.00	.00	5.00	.00
OLENIC, NASHA	23.3000.9	.00	.00	.00	.00	.00	.00	.00	.00	102.35
PACHECO, JERRY	23.3050.6	.00	41.23	.00	63.54	34.72	.00	.00	.00	182.26
BRENEMAN, DENNIS J	23.3100.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	165.06
KENT, MATTHEW	23.3105.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
KENT, CASEY	23.3107.2	3.99-	72.20	.00	63.54	34.72	.00	.00	.00	267.73
MCGHIE, BRET	23.3111.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	207.66
GILMER, KARA	23.3115.2	.00	87.60	.00	63.54	34.72	.00	.00	.00	271.86
ANDERSON, NEILS	23.3120.3	.00	38.90	.00	63.54	17.36	.00	.00	.00	122.64
KUICK, LINDA	23.3123.3	.00	70.40	.00	63.54	34.72	.00	.00	.00	220.26
ARMOUR, TIMOTHY	23.3131.2	307.95-	38.75	.00	63.54	52.08	.00	.00	.00	177.06-
SCHAUWECKER, DAN	23.3139.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	125.98
FULTZ, CHASE	23.3143.4	.00	43.57	.00	63.54	34.72	.00	.00	.00	163.86
KOFOED, TRACY	23.3147.2	.00	77.80	.00	63.54	17.36	.00	.00	.00	239.30
ORDERS, STEPHANIE	23.3150.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	142.00
ROLLINS, MELANIE	23.3200.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	151.10
GOODWIN, JACKIE	23.3250.1	.00	86.40	.00	63.54	17.36	.00	.00	.00	138.90
BACA, NICHOLAS	23.3300.4	141.16	57.10	.00	63.54	83.65	.00	.00	5.00	544.67
AVILA, IRMA	23.3350.5	.00	68.80	.00	63.54	17.36	.00	.00	.00	196.10
CASSELLMAN, BRENT	23.3400.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ZICHA, JASON	23.3450.6	124.65	62.00	.00	63.54	17.36	.00	.00	5.00	366.00
CHAPMAN, PERRY	23.3455.1	.00	47.91	.00	63.54	17.36	.00	.00	.00	197.70
WELLS, KENT T	23.3460.2	.00	38.90	.00	63.54	17.36	.00	.00	.00	146.50
ROGERS, LESLIE	23.3465.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	148.70
SANCHEZ, TERESA	23.3475.6	67.50-	61.60	.00	63.54	17.36	.00	.00	.00	183.50
RESENDIZ, RYAN	23.3480.5	.00	65.20	.00	63.54	34.72	.00	.00	.00	387.32
PALACIOS, EDUARDO	23.3490.2	92.40-	52.59	.00	63.54	17.36	.00	.00	.00	104.50
FREEBORN, CAMERON R	23.3495.4	.00	48.08	.00	63.54	34.72	.00	.00	5.00	180.06
SPIJUTE, KIAH	23.3500.5	.00	43.91	.00	63.54	17.36	.00	.00	.00	145.10
SHOEMAKER, JEREMY	23.3550.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
STEWART, LORI ANN	23.3600.1	.00	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
LOEFFLER, THOMAS	23.3650.2	.00	26.21	.00	44.47	12.15	.00	.00	.00	85.12
VIALPANDO, BILL	23.3700.9	72.14	38.27	.00	63.54	17.36	.00	.00	5.00	135.48
LESLIE, SCOTT	23.3750.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
FERRILL, TRACY	23.3800.5	.00	45.41	.00	63.54	17.36	.00	.00	5.00	284.21
MCCLELLAN, STEVE	23.3895.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JENKINS, TADD	23.3897.1	.00	38.75	.00	127.08	17.36	.00	.00	.00	183.19
HELPS, KRISTYN	23.4000.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MARTINEZ, RYAN	23.4010.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CREWS, MICHAEL	23.4015.2	30.35-	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GUERRA, DAMEON	23.4020.2	.00	55.93	.00	63.54	17.36	.00	.00	.00	133.49
WOOTTON DEVELOPMENT	23.4025.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
STODDART, AUDREY	23.4025.2	.00	38.75	.00	63.54	15.12	.00	.00	.00	119.65
WOOTTON DEVELOPMENT	23.4030.1	.00	44.24	.00	63.54	.00	.00	.00	.00	112.79
KENT, HEATH	23.4034.1	.00	59.60	.00	.00	66.28	.00	.00	.00	187.88
KENT, HEATH	23.4035.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
RADVED LLC	23.4045.2	102.29	38.75	.00	63.54	.00	.00	.00	5.00	102.29
RADVED LLC	23.4055.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
DANCE, BRYAN	23.4060.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
DANCE, BRYAN	23.4065.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
DANCE, BRYAN	23.4070.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
DANCE, BRYAN	23.4075.2	102.29	38.75	.00	63.54	.00	.00	.00	5.00	102.29
KENT, HEATH	23.4080.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
OLIVARES, SAVINO	24.1000.1	119.65	48.25	.00	63.54	17.36	.00	.00	5.00	119.65
RAMOS, RIGOBERTO	24.1003.6	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	121.80
CARROLL, DORIS	24.1005.3	.00	148.80	.00	63.54	34.72	.00	.00	.00	349.67
DANESCU, AMANDA	24.1010.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	157.26
PHILLIPS, HEATHER	24.1015.7	94.42	38.75	.00	63.54	25.76	.00	.00	5.00	119.65
SOMMERCORN, BRENDA	24.1020.2	2.45-	45.91	.00	63.54	17.36	.00	.00	.00	143.86
ARUNDEL, ANTHONY	24.1025.7	119.89-	38.75	.00	63.54	17.36	.00	.00	.00	3.92-
PARK, MAXTON	24.1030.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HARRISON, BARBARA	24.1035.6	.00	46.41	.00	63.54	17.36	.00	.00	.00	132.82
SYKES, FRANK	24.1037.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	146.68
BEACH VIEW GROUP LLC	24.1050.4	.00	260.57	.00	.00	.00	.00	.00	.00	477.17
TOMMY VAUGHN'S	24.1055.5	.00	90.45	.00	444.78	596.52	.00	.00	.00	1,129.75
TRAPPETT, CHAD	24.1200.5	.00	51.09	.00	63.54	17.36	.00	.00	.00	130.82
SCOTT, MARIANA	24.1205.2	.00	47.58	.00	63.54	17.36	.00	.00	.00	133.49
SANDOVAL-QUINTERO, MARIA	24.1208.3	.00	25.21	.00	44.47	12.15	.00	.00	.00	82.83
NICHOLSON, LEN	24.1210.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	162.10
PILLAI, KRISHNA	24.1220.1	290.67-	38.75	.00	63.54	17.36	.00	.00	.00	49.22-
LAW, KATHLEEN	24.1225.3	.00	42.07	.00	63.54	17.36	.00	.00	.00	155.90
WALKER, ERIC	24.1230.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HADDON'S FENCING	24.1234.1	.00	.00	.00	.00	99.42	.00	.00	.00	99.42
HO, VINH	24.1235.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HAWKE, ETHAN	24.1240.1	.00	39.90	.00	63.54	34.72	.00	.00	.00	143.67
GIFFORD, MICHAEL	24.1243.2	.00	47.41	.00	127.08	34.72	.00	.00	.00	246.20
PONCE B, LUIS	24.1245.4	.00	136.00	.00	127.08	34.72	.00	.00	.00	582.84
KOLBET, APRIL	24.1247.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GARCIA, JESUS	24.1250.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KEY, ASHLYN	24.1300.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CRONIN, JOHN M	24.1350.1	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
DORAN, SUSAN K	24.1400.1	.00	49.25	.00	63.54	17.36	.00	.00	.00	176.70
PHILLIPS, WADE T	24.1450.9	.00	47.08	.00	63.54	17.36	.00	.00	.00	127.98
RUSHTON, CODY	24.1500.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	123.47
DAYLEY, JACOB	24.1550.2	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	134.49
TREJO, MAYRELI	24.1600.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	244.30
SALINAS, LEONARDO	24.1650.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GAGLIASSO, CATHY	24.1700.1	377.39	40.57	.00	63.54	34.72	.00	.00	.00	218.90
JOHN, DUWYANE	24.1750.6	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
GUTIERREZ, SHELLEY	24.1800.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SARGENT, TYLER	24.1850.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ALBERT, KATHLEEN	24.1900.1	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
ROPP, LARRY F	24.1950.3	.00	39.90	.00	63.54	17.36	.00	.00	.00	120.30
WILLIAMS, JORDAN	24.2000.4	.00	38.75	.00	63.54	34.72	.00	.00	.00	144.00
FERNANDEZ, CARMEN	24.2050.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GENERA, JOHN	24.2100.4	.00	51.42	.00	63.54	34.72	.00	.00	.00	153.36
ZEHTNER, JOHN	24.2150.3	.00	43.24	.00	63.54	17.36	.00	.00	.00	134.65
SANCHEZ, ROXANNA	24.2200.8	.00	51.76	.00	63.54	17.36	.00	.00	.00	145.70
JOHN, CAMERON	24.2250.2	.00	50.42	.00	63.54	17.36	.00	.00	.00	149.30
AZLVAREZ, CHRISTINA	24.2300.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	133.66
FRIES, TIMOTHY	24.2350.7	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	136.53
COFFEY, PATTY	24.2400.5	121.68	38.27	.00	63.54	17.36	.00	.00	5.00	245.02
BENCH, BRAD	24.2450.2	.00	42.07	.00	63.54	17.36	.00	.00	.00	127.98
BEAULIEU, ROGER	24.2500.2	.00	48.08	.00	63.54	34.72	.00	.00	.00	177.86
BURNETT, CARRIE	24.2550.8	.00	70.80	.00	63.54	17.36	.00	.00	.00	179.50
BANKHEAD, RACHEL	24.2600.7	.00	65.00	.00	63.54	17.36	.00	.00	5.00	155.10
SMITH, KATHLEEN	24.2650.6	.00	38.73	.00	63.54	17.36	.00	.00	5.00	126.98
BRIGHT, EUSTACE	24.2670.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HALL, JOHN R	24.2700.9	137.01	40.07	.00	63.54	34.72	.00	.00	5.00	140.00
ZIEBARTH, JEREMY	24.2705.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
LEE, BRIAN	24.2710.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
SCHERBEL, RICHARD O	24.2720.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SMITH, ADAM R	24.2725.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	124.65
MUNOZ, ELSA	24.2795.2	5.93	38.75	.00	63.54	34.72	.00	.00	.00	282.59
WOODS, JOHN W	24.2800.1	.00	40.73	.00	63.54	17.36	.00	.00	.00	127.14
GODINEZ, MICHELLE	24.2805.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ANDERSON, CYNDI	24.2810.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	245.11
WENDLER, DAVID R	24.2815.2	.00	51.76	.00	63.54	17.36	.00	.00	.00	163.50
B & E RENTALS LLC	24.2820.0	79.44	.00	.00	.00	.00	.00	.00	.00	.00
SMITH, ANGELICA	24.2820.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	144.17
PENROD, JONATHAN	24.2820.9	232.51	45.71	.00	127.08	34.72	.00	.00	25.00	.00

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
BYNUM-SCHOFFED, CHRISTIAN	24.2825.3	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
DANCIK, TAYLOR	24.2830.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SNAKE RIVER ESTATES LLC	24.2835.6	.00	.00	.00	.00	.00	.00	.00	.00	.00
SCHULER, SABRINA	24.2835.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MACDONALD, CHARLES	24.2845.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	94.90
BEAULIEU, JUSTIN	24.2845.2	.00	.00	.00	.00	.00	.00	.00	.00	31.78
HERBST, CHASE	24.2850.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
VOYLES, CODY	24.2900.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	135.37
TORRES, MARINA	24.2950.4	.00	41.40	.00	63.54	17.36	.00	.00	.00	119.80
ANDERSON, GEORGE J	24.3000.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	131.82
RICHARDSON, CHRISTINE	24.3050.8	337.34-	76.80	.00	63.54	17.36	.00	.00	.00	187.14-
OTIS, WILLIAM	24.3100.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	128.15
MORENO, ISRAEL	24.3150.5	.00	28.68	.00	44.47	12.15	.00	.00	.00	90.57
PAUL, SHERYL	24.3200.4	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
MOSS, JACOB	24.3250.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
AR MANAGEMENT	24.3300.4	.00	71.60	.00	127.08	34.72	.00	.00	.00	255.40
CRONQUIST, COLBY	24.3350.5	.00	38.75	.00	127.08	34.72	.00	.00	5.00	421.27
ROOKE, CHASSIE	24.3400.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
HANNI, MARY	24.3450.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DEGIULIO, LESLIE	24.3500.4	.00	26.21	.00	44.47	12.15	.00	.00	5.00	175.66
ESTATE OF PATRICIA DOAK	24.3550.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BEDWELL, BARBARA	24.3600.2	.00	41.23	.00	63.54	17.36	.00	.00	.00	160.90
MCLAIN, TONY	24.3650.1	.00	46.75	.00	63.54	34.72	.00	.00	.00	156.46
JOHNSON, TODD W	24.3700.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MACLEAN, STEPHANIE	24.3750.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
REYES, YESSENIA	24.3800.9	.00	66.00	.00	63.54	17.36	.00	.00	.00	154.50
CLARK, TERRY	24.3850.1	.00	40.40	.00	63.54	17.36	.00	.00	.00	129.82
LADD, LAUREN	24.3900.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MCKENZIE, MATTHEW	24.3950.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LI, WEN CHENG	24.4003.2	250.00-	52.59	.00	63.54	17.36	.00	.00	.00	76.52-
CASE, DAVID	24.4006.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MURPHY, ROBERT M	24.4009.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	138.50
TIME PIECE HOMES	24.4012.1	.00	.00	.00	.00	.00	.00	.00	.00	233.14
HARBORSIDE HOA INC	24.4018.1	.00	77.60	.00	.00	.00	.00	.00	.00	125.60
WATT, RICHARD	24.4021.2	.00	26.21	.00	44.47	12.15	.00	.00	.00	92.54
ELDRIDGE, SAUNDRA	24.4024.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PETTY, BARBARA	24.4027.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DAYLEY, JUDY P	24.4030.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BREED, SUSAN	24.4033.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MURDOCK, CLINT	24.4036.1	.00	89.60	.00	63.54	17.36	.00	.00	.00	174.50
MOORE, DAVID	24.4039.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	244.30

CITY OF BLACKFOOT

Billing Register

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
HARBORSIDE HOA INC	24.4040.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
TAYLOR, AMY	24.4042.2	131.05-	38.75	.00	63.54	17.36	.00	.00	.00	11.75-
ADAMSON, STEWART	24.4045.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	121.80
TIME PIECE HOMES	24.4048.1	.00	.00	.00	.00	.00	.00	.00	.00	139.49
ARNOLD, MONA	24.4048.2	.00	.00	.00	.00	.00	.00	.00	.00	59.83
HAMILTON, JAMIE L	24.4051.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GRUBBS, CHARLES T JR	24.4054.1	30.88-	10.00	.00	16.40	4.48	.00	.00	5.00	.00
BRADFORD, DEANN	24.4054.2	.00	30.00	.00	49.19	13.44	.00	.00	.00	119.65
NELSON, SANDRA	24.4057.1	.00	50.92	.00	63.54	17.36	.00	.00	.00	.00
KELLER, JEFFREY	24.4057.2	.00	.00	.00	.00	.00	.00	.00	.00	111.67
WIELAND, RON	24.4060.2	40-	38.75	.00	63.54	17.36	.00	.00	.00	118.90
KLASSEN, LORI	24.4063.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KURK, SUSAN	24.4066.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BATTEN, NICOLE	24.4069.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HARBORSIDE HOA INC.	24.4071.1	.00	45.91	.00	.00	.00	.00	.00	.00	47.58
SIMONS, JEFF	25.1000.3	7.51-	59.60	.00	63.54	17.36	.00	.00	.00	291.69
MCLAIN, GERRAD	25.1050.2	.00	41.57	.00	63.54	17.36	.00	.00	.00	155.50
LEAVITT, KEVIN S	25.1100.2	110.03-	55.26	.00	63.54	34.72	.00	.00	.00	69.15
BROWN, DANA	25.1150.5	.00	38.75	.00	63.54	32.36	.00	.00	.00	141.30
WANKIER, GORDON	25.1200.3	47-	85.80	.00	63.54	17.36	.00	.00	.00	164.13
TANNER, DAVID EARL	25.1250.1	.00	40.40	.00	63.54	17.36	.00	.00	.00	139.50
BUTLER, RUSSELL	25.1300.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MORROW, JACQUELYNN	25.1350.9	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
MCNEEL, WALLACE	25.1390.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
STONE, NICOLE	25.1400.2	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	379.15
WANSTROM, DANIEL	25.1420.2	.00	131.60	.00	63.54	17.36	.00	.00	.00	195.50
HOMER, DOUGLAS W	25.1450.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.32
SMITH, DARREN L	25.1500.4	.00	51.25	.00	63.54	17.36	.00	.00	5.00	287.45
SCHOOL, RIDGECREST ELEMENTARY	25.1525.1	.00	341.18	.00	.00	.00	.00	.00	5.00	475.70
SCHOOL, RIDGECREST ELEMENTARY	25.1527.1	.00	38.75	18.38	737.06	994.20	.00	.00	5.00	1,792.38
JONES, ASHLYN	25.1550.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.14
METZ, ZACHERY	25.1600.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WOOD, SHERRY	25.1650.1	.00	25.54	.00	.00	29.51	.00	.00	.00	55.05
GIANNINI, JOSEPH	25.1700.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	121.13
PARK, TAMI LAWES	25.1736.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BROWN, TENTIN	25.1738.6	.00	.00	.00	.00	.00	.00	.00	.00	.00
MOULTON, SPENCER	25.1738.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	35.90
BURROLA, RAUL	25.1738.8	.00	.00	.00	.00	.00	.00	.00	.00	185.13
BURTON, JEFFERY	25.1739.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
YANCEY, ECHO	25.1740.8	.00	95.60	.00	63.54	17.36	.00	.00	.00	320.40
SPEAS, GEORGE	25.1750.6	.00	38.75	.00	63.54	34.72	.00	.00	.00	165.86

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CRADDOCK, KRISTA	25.1800.4	55.63	38.27	.00	.00	17.36	.00	.00	5.00	55.63
CHAVEZ, PRESLI	25.1850.3	.00	38.27	.00	63.54	2.36	.00	.00	5.00-	126.81
BINGHAM COUNTY	25.1950.2	.00	103.60	.00	444.78	.00	.00	.00	.00	558.38
BINGHAM COUNTY MAIN.	25.2025.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
BINGHAM COUNTY COURTHOUSE	25.2030.1	.00	1,389.51	18.38	4,161.87	1,292.46	.00	.00	.00	6,917.46
BINGHAM COUNTY COURTHOUSE	25.2035.1	.00	677.81	10.46	63.54	.00	.00	.00	.00	260.45
RANDALL, PHILLIP	25.2100.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	140.70
BINGHAM COUNTY	25.2150.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
THOMAS, BARBARA	25.2200.1	.00	41.85	.00	190.62	17.36	.00	.00	.00	260.57
BINGHAM MEMORIAL #00770	25.2250.1	.00	1,040.33	14.81	705.29	.00	.00	.00	.00	2,034.03
BINGHAM MEMORIAL #00770	25.2300.1	.00	1,049.45	36.76	.00	17.36	.00	.00	.00	1,361.21
BINGHAM MEMORIAL HOSPITAL	25.2350.2	.00	99.00	.00	63.54	.00	.00	.00	.00	207.54
LOISATE, PETE J	25.2450.1	.00	40.07	.00	63.54	17.36	.00	.00	.00	140.50
ANDERSON, KESSEE	25.2500.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BINGHAM MEMORIAL HOSPITAL	25.2650.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	143.50
PUENTE, KRYSTAL	25.2700.9	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
WEST, MATTHEW	25.2750.7	.00	38.75	.00	63.54	17.36	.00	.00	5.00	249.30
DIETRICH, TROY	25.2800.2	.00	68.40	.00	63.54	17.36	.00	.00	.00	218.70
MILESTONE INTERNATIONAL	25.2850.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LONGORIA, MARISSA	25.2900.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	300.67
PRIEST, TIM	25.2950.2	.00	.00	.00	63.54	17.36	.00	.00	5.00	171.80
HENDRICKS, SHEILA	25.3000.1	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
PRIEST, REX A	25.3050.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
WILSON, DAVE	25.3125.1	42.25-	.00	.00	.00	49.71	.00	.00	.00	42.83-
CANNON, CURTIS	25.3150.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
MEJIA, MARIELA	25.3150.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CANNON BUILDERS	25.3200.1	.00	229.52	.00	.00	17.36	.00	.00	.00	561.52
CANNON, JOE S	25.3250.1	.00	38.27	.00	.00	17.36	.00	.00	.00	55.63
CASTANEDA, PAUL	25.3300.6	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
GIBSON, CURTIS	25.3310.3	.00	125.60	.00	63.54	17.36	.00	.00	.00	232.50
HARRINGTON, MILLIE	25.3350.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
KLOS, EILEEN	25.3352.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
LARSEN, GARY	25.3353.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BRESSLER, LADAWN	25.3354.2	15.59-	38.75	.00	63.54	17.36	.00	.00	.00	103.71
MCCANDLESS, BRENDA	25.3355.2	92.80-	11.90	.00	63.54	17.36	.00	.00	.00	119.65
ORR, LEIGH	25.3356.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
VAN ORDEN, M ANN	25.3357.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	121.80
RAULSTON, RONALD	25.3358.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	182.50
FIGG, MICHAEL G	25.3359.3	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
LAWES, RICHARD	25.3360.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	121.80
MERRETT, BERNADINE	25.3361.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
WHEATLEY, MARSHALL	25.3362.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	133.49
BOTT, TRENT	25.3363.2	.35	40.90	.00	63.54	17.36	.00	.00	.00	123.47
GIBSON, PATRICIA	25.3364.3	.00	73.60	.00	63.54	17.36	.00	.00	.00	148.50
ELLIOTT, SANDRA	25.3365.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	121.80
PIATT, CAROL LYNN	25.3384.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MC CLELLAN, MASON	25.3385.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	125.14
JORGENSEN, SHERI	25.3386.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CURTIS, KEVIN	25.3387.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HRABIK, COLE	25.3388.5	.00	59.60	.00	63.54	17.36	.00	.00	.00	208.50
JENSEN, CAMERON	25.3389.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	120.13
STUCKI, BECKY	25.3390.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KEVICKI, JESS	25.3391.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
FIGG, DARLENE	25.3392.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	120.13
HARRELL, SHARON	25.3393.3	38.55	38.75	.00	63.54	17.36	.00	.00	.00	22.15
BLACKNER, RANAE	25.3394.2	.26	38.75	.00	63.54	17.36	.00	.00	.00	121.19
BARTAUSKY, CHERYL	25.3395.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DEAN, DEBRA	25.3396.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	126.81
BOWMAN, KEVIN	25.3397.2	.00	42.57	.00	63.54	17.36	.00	.00	.00	133.49
BOWMAN, EVA	25.3398.2	.00	47.58	.00	63.54	17.36	.00	.00	.00	123.47
HOPKINS, TERRECE	25.3399.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	126.81
MILLER, LANE	25.3400.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
YOUNG, SANDEE	25.3450.5	451.73	189.60	10.88	114.37	17.36	.00	.00	5.00	344.57
RAY, DALLEN	25.3500.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
KLUVERS, JOHN EVAN	25.3550.1	.00	38.75	.00	63.54	34.72	.00	.00	.00	149.18
KLOS, KATHY	25.3600.3	.00	117.60	.00	63.54	34.72	.00	.00	.00	273.86
COOPER, GARY	25.3650.5	108.26	.00	.00	.00	.00	.00	.00	5.00	.00
MENA, NICOLAS	25.3650.6	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
BARKER, CHAD	25.3682.1	.00	199.88	.00	.00	34.72	.00	.00	.00	291.60
BITTER, DOUG	25.3684.2	.00	119.60	.00	.00	17.36	.00	.00	.00	194.96
WOOD, JEREMY	25.3690.3	.00	299.33	.00	.00	34.72	.00	.00	.00	507.33
CSAJKO, FRANK	25.3700.2	.00	93.60	.00	.00	17.36	.00	.00	.00	169.56
KESLER, BOB	25.3710.1	.00	69.20	.00	63.54	17.36	.00	.00	.00	170.30
BIGLER, MARK	25.3750.2	.00	55.93	.00	63.54	17.36	.00	.00	.00	162.50
FULLMER, JOHN L	25.3760.1	10.00	41.85	.00	63.54	17.36	.00	.00	.00	112.75
MARCINKO, JONAS	25.3770.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
CITY OF BLACKFOOT PARKS AND REC	25.3799.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
CITY OF BLACKFOOT - AIRPORT	25.3800.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
VISSER AG	25.3800.3	.00	38.27	.00	63.54	99.42	.00	.00	.00	201.23
VISSER AG	25.3801.2	.00	42.67	.00	.00	.00	.00	.00	.00	102.45
NONPAREIL - AIRPORT HANGAR	25.3845.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
VOUK, FRANK	25.3850.1	179.44	38.75	.00	63.54	.00	.00	.00	.00	25.14

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
MILLOWAY, JOEL	25.3852.1	.00	38.75	.00	63.54		.00	.00	.00	102.29
STUFFLEBEAM PROP	25.3853.1	.00	38.75	.00	63.54		.00	.00	.00	102.29
FIRST AMERICAN TITLE	25.3854.1	.00	38.75	.00	63.54		.00	.00	.00	209.58
JOHNSON, JOHN	25.3855.4	.00	38.75	.00	63.54		.00	.00	.00	102.29
DAVIDSON, DAVID	25.3861.1	.00	.00	.00	.00		.00	.00	.00	.00
BLACKFOOT ANIMAL SHELTER	25.3881.1	.00	.00	.00	.00		.00	.00	.00	.00
POPE, WILLIAM R	25.3900.1	.00	41.85	.00	.00	17.36	.00	.00	.00	123.42
ADAMS, TODD	25.4010.3	725.49	91.20	.00	63.54	34.72	.00	.00	.00	491.37
CUDDIHY, JAMES T	25.4020.2	.00	.00	.00	.00	17.36	.00	.00	.00	17.36
BAKER, JOHN	25.4040.4	.00	.00	.00	63.54	17.36	.00	.00	5.00	85.90
SERR, TROY	25.4050.4	.00	133.60	.00	63.54	17.36	.00	.00	.00	246.50
HALE, DAN	25.4085.2	.00	41.85	.00	63.54	17.36	.00	.00	.00	296.25
LAMBSON, VICTOR	25.4140.5	.00	133.60	.00	63.54	17.36	.00	.00	.00	190.50
MARLATT, MIKE	25.4150.2	78.66	93.40	.00	63.54	17.36	.00	.00	.00	134.74
TWIGGS, QUINN	25.4350.1	.00	115.60	.00	63.54	17.36	.00	.00	.00	192.50
HICKS, DENNIS	25.4360.4	.00	103.60	.00	63.54	17.36	.00	.00	.00	206.50
TRANSTRUM, WALLACE	25.4370.1	.00	147.60	.00	63.54	17.36	.00	.00	.00	240.50
SHEPHERD, BRENT	25.4380.3	.00	42.57	.00	63.54	17.36	.00	.00	.00	136.83
GOODWIN, PHIL	25.4390.3	.00	43.41	.00	63.54	17.36	.00	.00	.00	123.47
RANDALL, SANDRA	25.4400.2	.00	58.40	.00	63.54	17.36	.00	.00	.00	131.49
HILL, TAMI	25.4410.3	.00	40.68	.00	44.47	12.15	.00	.00	.00	100.00
WOOD, KORINA	25.4420.7	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
BERTELL, EDWARD	25.4425.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MANWARING, WHITNEY	25.4430.1	.00	.00	.00	.00	17.36	.00	.00	.00	17.36
BALDWIN, JOEL	25.4440.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	129.15
HOFFMAN, STEPHEN	25.4460.3	.00	69.60	.00	63.54	17.36	.00	.00	.00	162.50
SIMPSON, DARREN	25.4470.6	38.50	161.60	.00	63.54	17.36	.00	.00	.00	196.50
POWELL, RANDAL	25.4480.2	.00	52.59	.00	63.54	17.36	.00	.00	.00	156.70
BLACKFOOT GOLF COURSE	25.4490.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
KOMROFSKE, BARBARA	25.4510.3	110.53	69.60	.00	63.54	17.36	.00	.00	.00	51.47
GARDNER, KEITH	25.4520.2	.00	91.60	.00	63.54	17.36	.00	.00	.00	256.50
MATHESON, TROY	25.4530.3	.00	161.60	.00	63.54	34.72	.00	.00	.00	213.86
ISAAK, RICHARD	25.4540.4	.00	44.07	.00	63.54	17.36	.00	.00	.00	122.80
JONES, WILLIAM R	25.4550.2	.00	75.60	.00	63.54	17.36	.00	.00	.00	180.50
SHEPHERD, GARY	25.4560.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
TAYLOR, S TYSON	25.4570.2	.00	163.60	.00	63.54	34.72	.00	.00	.00	253.86
PETERSON, MARY	25.4580.6	100.00	101.60	.00	63.54	17.36	.00	.00	.00	240.50
RINGQUIST, DAVID	25.4590.4	.00	103.40	.00	63.54	34.72	.00	.00	.00	213.06
FARMER, EVELYN	25.4600.4	.00	55.93	.00	63.54	17.36	.00	.00	.00	172.50
RAMBERG, DAN	25.4610.3	.00	52.59	.00	63.54	17.36	.00	.00	.00	130.15
TAUSCHER, RANDY	25.4620.2	.00	163.60	.00	.00	34.72	.00	.00	.00	246.00

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
SANCHEZ, CLAUDIO	25.4640.1	.00	104.60	.00	63.54	17.36	.00	.00	.00	206.50
STALEY, JEN	25.4650.2	258.36-	89.60	.00	63.54	17.36	.00	.00	.00	201.36-
JOHNS, STAN	25.4660.4	.00	59.60	.00	63.54	34.72	.00	.00	.00	203.86
ECHEVARRIA, FRANK J	25.4680.1	.00	.00	.00	.00	17.36	.00	.00	.00	17.36
TAYLOR, JONE	25.4683.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
FARR, JEWELL	25.4686.2	.00	44.24	.00	63.54	34.72	.00	.00	.00	185.86
VANORDEN, TROY	25.4689.4	.00	246.39	.00	63.54	17.36	.00	.00	.00	352.14
PLESNER, MANAL	25.4692.3	.00	149.60	.00	63.54	.00	.00	.00	.00	167.14
RUPE, KEVIN	25.4695.1	.00	114.40	.00	63.54	17.36	.00	.00	.00	253.90
BATES, HERB	25.4698.1	.00	59.60	.00	63.54	34.72	.00	.00	.00	199.86
MILLER, NEIL	25.4701.2	.00	44.24	.00	63.54	17.36	.00	.00	.00	156.50
ELISON, JOSH	25.4704.2	.00	183.20	.00	63.54	34.72	.00	.00	.00	525.00
DAY, MICHAEL W	25.4710.1	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
STUTTS, BALDWIN S	25.4713.4	.00	329.84	.00	63.54	34.72	.00	.00	.00	350.12
RUPE, MCKENZIE	25.4902.2	.00	49.25	.00	63.54	34.72	.00	.00	.00	149.18
MAY, ARLENE	25.4905.3	.00	89.60	.00	63.54	17.36	.00	.00	.00	182.50
STEWART, PETER	25.4908.1	.00	59.93	.00	63.54	17.36	.00	.00	.00	136.83
HICKS, TAMRA	25.4913.1	.00	50.92	.00	63.54	17.36	.00	.00	.00	142.50
GARDNER, YVONNE	25.4916.1	.00	44.24	.00	63.54	34.72	.00	.00	.00	185.86
JOHNSON, MARGO	25.4923.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	130.15
HEINER, DARLENE	25.4926.2	.00	67.60	.00	63.54	17.36	.00	.00	.00	152.50
FURNISS, CATHY	25.4928.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	131.82
SHERBURNE, HAILEY	25.4938.2	154.19	55.93	.00	63.54	34.72	.00	.00	5.00	253.86
KNOX, JOHN	25.4940.1	.00	55.93	.00	63.54	17.36	.00	.00	.00	166.50
PEARSON, TAD	25.4942.2	.00	49.25	.00	63.54	17.36	.00	.00	.00	138.50
ROMRELL, MACIE	25.4943.3	.00	81.60	.00	63.54	32.36	.00	.00	.00	160.50
B AND E RENTALS	25.4949.6	156.50	83.60	.00	63.54	17.36	.00	.00	5.00	164.50
RUPP, RODNEY	25.4952.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CHAPIN, KENNETH	25.4952.4	.00	71.60	.00	63.54	17.36	.00	.00	.00	156.50
MUNNS, JOSHUA	25.4953.4	.00	47.58	.00	63.54	17.36	.00	.00	.00	152.50
HOME PROPERTY MGMT	25.4955.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
MORRIS, MARY	25.4955.5	.00	44.24	.00	63.54	17.36	.00	.00	.00	121.80
GREGERSEN, NATE	25.4956.4	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	253.12
BEARD, WYATT	25.4958.5	.00	32.55	.00	8.20	2.24	.00	.00	.00	.00
FRIEBE, DAVID	25.4958.6	.00	35.00	.00	57.39	15.68	.00	.00	.00	241.55
WADSWORTH, BILLY	25.4959.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GRIMMETT, SARA	25.4962.2	137.01	44.24	.00	63.54	34.72	.00	.00	5.00	218.86
DURNEY, LEE	25.4964.1	.00	47.58	.00	63.54	17.36	.00	.00	.00	190.50
ANDERSON, DALLAS	25.4965.3	.00	50.92	.00	63.54	34.72	.00	.00	.00	159.86
MARI, CRISTINA	25.4966.3	40.78-	38.75	.00	63.54	17.36	.00	.00	.00	48.52
FIGUEROA, HEATHER	25.4967.7	.00	57.60	.00	63.54	34.72	.00	.00	.00	205.86

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
FIRTH, NATHAN	25.4968.2	.00	89.60	.00	63.54	17.36	.00	.00	.00	170.50
JULANDER, JUSTIN D	25.4975.3	.00	115.60	.00	63.54	34.72	.00	.00	.00	241.86
HYDE, GAVIN	25.4976.6	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
CHRISTENSEN, MEGAN	25.4979.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	138.50
IRVINE, MAUREEN	25.4982.1	.00	81.60	.00	63.54	34.72	.00	.00	.00	195.86
KIRKHAM, AMY	25.4984.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	130.15
ELDRIDGE, NEVA C	25.4985.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	130.29
FURNISS, DAVID	25.4987.4	.00	53.59	.00	63.54	17.36	.00	.00	.00	158.30
BECKER, PETER	25.4988.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
LILJENQUIST, COLLEEN	25.4990.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MANGUM, LUCINDA	25.4991.6	.00	44.07	.00	63.54	17.36	.00	.00	.00	167.70
ATWOOD, DAVID	25.4994.4	.00	73.60	.00	63.54	17.36	.00	.00	.00	164.50
STEWART, MICHELLE	25.4995.6	.00	69.60	.00	63.54	17.36	.00	.00	.00	188.50
MOLINARI, DEANA	25.4997.2	.00	47.41	.00	63.54	17.36	.00	.00	.00	194.10
GILLINS, JENNIFER	25.5000.3	.00	171.60	.00	63.54	17.36	.00	.00	.00	276.50
DAHLE, HAILEY	25.5005.2	.00	95.40	.00	63.54	17.36	.00	.00	.00	197.90
GREGAN, ZANE	25.5010.2	.00	95.60	.00	63.54	17.36	.00	.00	.00	188.50
THOMAS, KATHRINE	25.5030.4	.00	97.60	.00	63.54	17.36	.00	.00	.00	202.50
HADDON, JULIE	25.5035.1	.00	151.60	.00	63.54	34.72	.00	.00	.00	239.86
RODRIGUEZ, KELLY	25.5040.5	61.05-	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CROXFORD, JONATHAN	25.5050.4	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
GARDNER, KENNEY	25.5060.2	142.50	75.60	.00	63.54	54.72	.00	.00	5.00	187.86
BRENDLE, JERALDENE	25.5080.2	.00	135.60	.00	63.54	17.36	.00	.00	.00	272.50
STODDARD, SUNDAY	25.5090.2	.00	78.80	.00	63.54	17.36	.00	.00	.00	155.50
WARD, GARY	25.5100.7	383.95	116.25-	.00	190.82-	52.08-	.00	.00	25.00-	.00
1531 ARTHUR LLC	25.5100.8	.00	.00	.00	.00	.00	.00	.00	.00	.00
1531 ARTHUR LLC	25.5100.9	.00	6.25	.00	10.25	2.80	.00	.00	.00	143.95
FAMILY DENTAL OF BLACKFOOT LLC	25.6020.2	.00	61.60	.00	63.54	49.71	.00	.00	.00	186.65
TREBILCOCK, PEGGY	25.6021.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
EISF	26.1000.2	.00	42.67	.00	.00	.00	.00	.00	.00	42.67
EISF	26.1050.2	.00	79.80	.00	.00	.00	.00	.00	.00	38.27
EISF	26.1100.2	.00	41.85	.00	.00	.00	.00	.00	.00	41.85
DUMMY ACCOUNT	26.1125.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
EISF - 4-H & RESTROOMS	26.1150.1	.00	42.67	.00	.00	.00	.00	.00	.00	42.67
EISF	26.1250.1	.00	38.27	18.38	127.08	.00	.00	.00	.00	183.73
EISF	26.1300.3	.00	416.48	.00	.00	.00	.00	.00	.00	503.12
EISF	26.1350.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
EISF	26.1400.1	.00	65.85	.00	.00	.00	.00	.00	.00	65.85
EISF	26.1450.3	.00	135.60	.00	.00	.00	.00	.00	.00	236.36
EISF	26.1550.2	.00	38.27	.00	.00	.00	.00	.00	.00	38.27
EISF	26.1600.2	.00	209.00	.00	.00	.00	.00	.00	.00	231.80

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
EISF	26.1700.1	.00	42.67	.00	.00	.00	.00	.00	.00	42.67
EISF	26.1750.2	.00	41.85	.00	.00	.00	.00	.00	.00	41.85
EISF	26.1800.2	.00	42.67	.00	.00	.00	.00	.00	.00	42.67
EISF	26.1860.2	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
EISF	26.1900.2	.00	42.67	.00	.00	.00	.00	.00	.00	42.67
EISF	26.1950.2	.00	707.45	.00	.00	.00	.00	.00	.00	784.97
GISIN, JULES	27.1005.1	171.73	38.75	.00	63.54	69.44	.00	.00	5.00	171.73
GISIN, JULES	27.1010.1	146.90	69.80	.00	63.54	17.36	.00	.00	5.00	193.70
FIGUEROA, ROBERT	27.1060.2	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
AHRENDTS, THERESA	27.1100.3	.00	80.20	.00	95.31	99.42	.00	.00	.00	276.33
RESTORATION CHIROPRACTIC	27.1150.4	.00	38.27	.00	63.54	49.71	.00	.00	.00	151.52
HERRICK FLOOR COVERING	27.1200.3	.00	51.92	.00	63.54	17.36	.00	.00	.00	157.50
MATHESON, BRYANT	27.1350.3	.00	38.27	.00	.00	17.36	.00	.00	.00	55.63
HANSEN, CHAD	27.1600.5	889.43	69.20	.00	254.16	596.52	.00	.00	5.00	892.42
HANSEN, CHAD	27.1650.5	293.39	93.60	.00	254.16	.00	.00	.00	5.00	303.41
HANSEN, CHAD	27.1700.5	292.91	60.80	.00	254.16	.00	.00	.00	5.00	292.91
HANSEN, CHAD	27.1750.5	292.91	46.75	.00	254.16	.00	.00	.00	5.00	292.91
HANSEN, CHAD	27.1800.5	292.91	43.24	.00	254.16	.00	.00	.00	5.00	292.91
HANSEN, CHAD	27.1850.5	292.91	95.40	.00	254.16	.00	.00	.00	5.00	327.56
HANSEN, CHAD	27.1900.5	466.45	38.75	.00	317.70	.00	.00	.00	5.00	356.45
HANSEN, CHAD	27.1950.5	292.91	80.80	.00	254.16	.00	.00	.00	5.00	292.91
HANSEN, CHAD	27.2000.6	296.73	41.85	.00	254.16	.00	.00	.00	5.00	296.01
HANSEN, CHAD	27.2030.5	292.91	38.75	.00	254.16	.00	.00	.00	5.00	292.91
HANSEN, CHAD	27.2050.8	293.39	96.00	.00	254.16	.00	.00	.00	5.00	362.36
HANSEN, CHAD	27.2100.6	1,187.69	63.80	.00	254.16	894.78	.00	.00	5.00	1,248.34
CRUZ, CLAUDIA	27.2150.4	.00	38.27	.00	63.54	.00	.00	.00	.00	208.62
HANSEN, CHAD	27.2200.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
TREJO, EMILIO	27.2200.5	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
FARR, DEBANI	27.2250.2	.00	38.27	.00	63.54	.00	.00	.00	.00	.00
HANSEN, CHAD	27.2250.3	.00	.00	.00	.00	.00	.00	.00	.00	101.81
HANSEN, CHAD	27.2300.8	101.81	43.57	.00	63.54	.00	.00	.00	5.00	146.94
HORAK, MADALYNE	27.2350.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	123.47
TRUBE, CHANCE	27.2360.4	29.72	38.27	.00	63.54	17.36	.00	.00	.00	118.62
AMADOR, DENISE	27.2370.4	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
THOMAS, KRISTA	27.2380.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PRYOR, BRYAN	27.2390.4	.00	.00	.00	10.25	5.60	.00	.00	.00	15.85
COATES, JENNIFER	27.2390.5	.00	33.75	.00	55.34	15.12	.00	.00	.00	123.47
TREASURE VALLEY COFFEE	27.2396.2	.00	38.75	.00	63.54	530.24	.00	.00	5.00	632.53
CHURCH OF JESUS CHRIST OF LDS	27.2400.1	.00	.00	.00	.00	.00	.00	.00	.00	86.45
CHURCH OF JESUS CHRIST OF LDS	27.2450.1	.00	2,278.37	.00	.00	.00	.00	.00	.00	44.43
CHURCH OF JESUS CHRIST OF LDS	27.2500.1	.00	64.45	.00	254.16	.00	.00	.00	.00	658.37

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CHURCH OF LATTER DAY SAINTS	27.2501.1	99.42-	.00	.00	.00	99.42	.00	.00	.00	99.42
THOMAS, LESTER CRAIG	27.2550.1	.00	38.56	.00	.00	17.36	.00	.00	.00	55.92
SANCHEZ, MARIA	27.2600.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
BINGHAM MEMORIAL HOSPITAL	27.2650.4	.00	47.41	.00	63.54	99.42	.00	.00	.00	239.96
BB&T RENTALS	27.2700.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CHURCH, JEHOVAH WITNESS	27.2750.1	.00	38.75	.00	190.62	17.36	.00	.00	.00	246.73
ZIEBARTH, KAY D	27.2800.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	127.31
FRIAS, ANGIE	27.2850.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MACFEE, LORI	27.2855.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	182.50
AGUIRRE, TINA	27.2860.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HEMBREIKER, CONNIE	27.2875.1	.37-	38.75	.00	63.54	17.36	.00	.00	.00	118.93
JACAWAY, JENNIFER	27.2900.5	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	222.51
SIMPSON, KEITH	27.2950.2	.00	26.21	.00	44.47	29.51	.00	.00	.00	100.19
BUROLLA, OSWALDO	27.3000.3	124.34	38.27	.00	63.54	17.36	.00	.00	5.00	242.68
BALL, GALE R	27.3050.1	.00	25.54	.00	44.47	16.07	.00	.00	.00	85.57
PATTEN, MIKE	27.3100.1	.00	87.20	.00	63.54	34.72	.00	.00	.00	270.26
THOMPSON, RANDALL C	27.3150.1	.00	42.40	.00	63.54	17.36	.00	.00	.00	119.17
EISF	27.3200.5	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
MORRIS, GARY	27.3250.3	.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
KIMBLE, DAVID C	27.3300.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JK & JA FINDLAY FAM TR	27.3350.1	.00	48.08	.00	508.32	138.88	.00	.00	.00	720.80
DE LA CRUZ, SYLVIA	27.3400.8	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	372.51
YANDELL, CHRISTOPHER	27.3450.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
BILLMAN, MARGO	27.3500.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GUTIERREZ, JOSE LUIS	27.3515.3	73.47	38.75	.00	.00	34.72	.00	.00	5.00	63.58
BODILLO, CITLALY	27.3515.4	.00	.00	.00	.00	.00	.00	.00	.00	34.28
HALL, FRANK D	27.3550.4	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
CRUZ, MA LILIANA	27.3600.6	.00	50.75	.00	63.54	17.36	.00	.00	.00	142.90
ALBA, ISABEL	27.3620.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
QUINTERO, LUCIA CAMPOS	27.3622.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.30
CRUZ, SANTOS	27.3625.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CRUZ ESTATES LLC	27.3630.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CRUZ ESTATES LLC	27.3631.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
CRUZ, MARYSOL	27.3631.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KELLY, VERN	27.3650.3	136.53	38.27	.00	63.54	34.72	.00	.00	5.00	119.65
GONZALEZ, MARTHA	27.3670.4	.00	43.91	.00	63.54	17.36	.00	.00	.00	141.10
MONTGOMERY, LIN	27.3750.2	165.32-	.00	.00	63.54	17.36	.00	.00	.00	98.52-
JOLLEY, PAMELA	27.3820.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
BROCK, KENJI	27.3820.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BALDWIN, J V	27.3850.1	.00	.00	.00	63.54	17.36	.00	.00	.00	166.80
GOMEZ, SAMUEL	27.3900.2	.00	47.58	.00	63.54	34.72	.00	.00	.00	165.86

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
DE LA CRUZ, FULGENCIO	27.3950.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
SIMS, ROBERT	27.3980.6	85.90	.00	.00	63.54	17.36	.00	.00	5.00	80.90
BUTLER, EMMA	27.4000.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CURTIS, MICHAEL	27.4050.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ALMANZA, MARIA	27.4053.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JIMENEZ, EDUARDO	27.4055.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ALEJANDRE LOPEZ, SALUD	27.4085.9	62.00	70.60	.00	63.54	17.36	.00	.00	5.00	216.14
LUA, MARIA	27.4100.8	23.92	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
DRAPER, TRAVIS	27.4150.9	.00	49.75	.00	63.54	17.36	.00	.00	.00	139.30
DUMMY ACCOUNT	27.4160.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
LUKER, DOUGLAS	27.4250.5	.00	49.42	.00	63.54	17.36	.00	.00	.00	121.47
ORDONEZ, BRIZA	27.4300.4	.00	44.91	.00	63.54	17.36	.00	.00	.00	131.82
NIETO, NEZARIO	27.4350.6	77.84	38.27	.00	63.54	17.36	.00	.00	.00	121.51
GREEN, EMERIC	27.4400.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
AMES, STEPHANIE	27.4450.3	93.91	38.75	.00	63.54	34.72	.00	.00	5.00	227.93
FANGSRUD, REBECCA	27.4452.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PENOYER, BILL	27.4500.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	118.34
MARTINEZ, RAMON	27.4510.5	.00	42.57	.00	127.08	34.72	.00	.00	.00	235.40
MENDOZA, ALMA	27.4514.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	244.30
MENDOZA, ALMA	27.4520.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ANDERSON, HAROLD J	27.4530.1	.83	38.27	.00	63.54	17.36	.00	.00	.00	117.51
UNIVERSITY PROPERTIES	27.4540.1	.00	53.75	.00	63.54	.00	.00	.00	.00	117.29
SCRUGGS, JESSE JR	27.4550.2	.00	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
CAMMACK, JYLENE M	27.4600.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
STEINMETZ, RUSSELL	27.4650.5	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	224.65
ANDERSON, DAVID	27.4700.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.80
YOUNG, CANDI	27.4750.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
EISF	27.4760.1	.00	645.89	.00	.00	66.28	.00	.00	.00	845.34
JK & JA FINDLAY FAM TR	27.4800.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PALACIOS, JYSABEL	27.4850.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
CARRILLO, ROGELIO	27.4900.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
EISF	27.4950.5	716.87	145.40	.00	63.54	.00	.00	.00	.00	303.59
DUMMY ACCOUNT	27.5050.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
EISF	27.5150.3	.00	135.60	.00	63.54	.00	.00	.00	.00	438.98
WOLFLEY, PAUL	27.5250.4	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
WADSWORTH, DIANA	27.5300.1	.00	.00	.00	.00	.00	.00	.00	.00	79.76
MCILRATH, STACEY	27.5300.8	104.30	.00	.00	.00	.00	.00	.00	5.00	114.30
SHIOSAKI, HELEN	27.5300.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	.00
WOLFLEY, PAUL	27.5355.6	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
WARREN, GARY	27.5400.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JACOB GRANT PROP MGMT	27.5450.3	.00	169.20	.00	381.24	99.42	.00	.00	.00	673.86

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CRAWFORD, LYNZEE	27.5500.7	147.05-	38.27	.00	63.54	34.72	.00	.00	.00	126.01
DAVIDSON, DAVID	27.5550.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
BROWER, MOLLY	27.5600.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SORENSEN, DELORES	27.5650.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BB&T RENTAL PROPERTIES LLC	27.5670.6	.00	38.75	.00	127.08	52.08	.00	.00	.00	217.91
JONES, BETTY RANAE	27.5750.1	.00	25.54	.00	44.47	29.51	.00	.00	.00	99.52
ALBA, MARCELO	27.5770.1	.70-	38.75	.00	63.54	17.36	.00	.00	.00	118.60
GOMEZ, DANIEL	27.5850.2	134.65	38.75	.00	63.54	17.36	.00	.00	5.00	263.95
WHEATLEY, PATRICIA	27.6000.6	.00	58.60	.00	63.54	17.36	.00	.00	.00	194.10
MOSS, SHELBY	27.6005.1	.00	59.80	.00	63.54	17.36	.00	.00	.00	142.94
LEAVITT, ALLEN	27.6005.2	.00	.00	.00	.00	.00	.00	.00	.00	51.84
HUBSCHER, PATRICIA	27.6010.5	.00	129.80	.00	63.54	17.36	.00	.00	.00	119.65
WALKER, LINDA B	27.6015.3	.00	114.60	.00	63.54	17.36	.00	.00	.00	173.10
ARROYO, ADALFO	27.6020.2	.00	45.74	.00	63.54	17.36	.00	.00	.00	132.66
CHAPMAN, BRENT	27.6025.2	.00	67.40	.00	63.54	17.36	.00	.00	.00	162.90
WALTON, KIM	27.6030.5	.00	63.60	.00	63.54	34.72	.00	.00	.00	198.46
RICKS, JODIE	27.6035.3	.00	131.20	.00	63.54	34.72	.00	.00	.00	236.06
KEARSLEY, BEN	27.6040.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BENNETT, TODD	27.6045.3	14.03-	63.60	.00	63.54	34.72	.00	.00	.00	167.09
TURMAN, MICHAEL	27.6050.3	.00	90.60	.00	63.54	17.36	.00	.00	.00	228.70
ANDERSON, LAYNE	27.6055.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	142.30
CUEVAS, ALONDRA	27.6060.2	.00	61.40	.00	63.54	17.36	.00	.00	.00	130.99
COLES, ANDREA	27.6065.2	.00	96.40	.00	63.54	34.72	.00	.00	.00	214.46
WHITE, JERIANN	27.6070.8	.00	106.00	.00	63.54	17.36	.00	.00	.00	210.10
SATTERTHWAITE, NATHAN	27.6075.1	.00	126.20	.00	63.54	17.36	.00	.00	.00	162.70
DEROCHE, LAKYN	27.6080.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KEARSLEY, LAURIE	27.6085.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	138.00
BEEBE, EDWIN	27.6090.1	.00	44.24	.00	63.54	17.36	.00	.00	.00	168.50
BUSTAMANTE, JAIME	27.6095.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	161.86
TREGO, GARY	27.6100.4	.00	81.60	.00	63.54	17.36	.00	.00	.00	174.50
PEARSON, TAYLOR	27.6105.6	13.88	106.60	.00	63.54	34.72	.00	.00	5.00	207.46
KAISER, CHARLOTTE	27.6110.3	.00	109.00	.00	63.54	29.12	.00	.00	.00	205.26
OLSEN, SHELDON	27.6115.4	.40-	38.75	.00	63.54	17.36	.00	.00	.00	118.90
CHIAPPINI, DAVID	27.6120.2	.00	39.23	.00	63.54	17.36	.00	.00	.00	119.65
BISHOP, STEVEN	27.6122.2	141.02	38.75	.00	63.54	34.72	.00	.00	5.00	295.21
KOTTER, KEVIN	27.6130.2	.00	59.60	.00	63.54	34.72	.00	.00	.00	163.86
AUSTIN, JOSH	27.6135.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
MC GEE, MARK	27.6140.5	.00	69.20	.00	63.54	34.72	.00	.00	.00	184.26
HARRIS, JONATHAN	27.6145.2	.00	49.25	.00	63.54	34.72	.00	.00	.00	150.85
GILLESPIE, JEAN	27.6150.3	.00	39.23	.00	63.54	17.36	.00	.00	.00	123.47
SILVA, GERARDO	27.6155.6	.00	50.92	.00	63.54	17.36	.00	.00	.00	147.82

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
MCNEEL, ZACH	27.6160.4	.00	39.23	.00	63.54	17.36	.00	.00	.00	158.30
FIISK, MARK	27.6165.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	318.75
LEONARDSON, CHARLES	27.6170.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	205.30
CANET, KAMMI	27.6175.4	.00	38.75	.00	63.54	22.96	.00	.00	.00	155.03
LE, PHUONG	27.6180.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	140.90
BARRERA, ALEX	27.6185.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SUMMERS, SHERRY	27.6190.1	164.40-	41.40	.00	63.54	17.36	.00	.00	.00	33.80-
ANTHONY, MALORIE	27.6195.7	.00	50.59	.00	63.54	34.72	.00	.00	.00	179.86
LILLY, BENNIE	27.6200.3	.00	41.23	.00	63.54	17.36	.00	.00	.00	127.31
ASTLE, LESLIE	27.6205.2	119.65	67.00	.00	63.54	17.36	.00	.00	5.00	170.70
ROBISON, TOM	27.6210.4	.00	70.00	.00	63.54	17.36	.00	.00	.00	150.70
NIELSON, BERTIE	27.6215.1	.00	56.77	.00	63.54	17.36	.00	.00	.00	188.50
DE LOERA, MEGAN	27.6220.4	.00	42.90	.00	63.54	17.36	.00	.00	.00	164.50
LOOMIS, JUDY	27.6225.2	.00	61.60	.00	63.54	17.36	.00	.00	.00	156.50
GRAY, JAY	27.6230.2	.00	71.60	.00	63.54	34.72	.00	.00	.00	196.06
WATT, LARRY	28.0139.3	122.75	47.58	.00	63.54	17.36	.00	.00	5.00	123.47
TWIGGS, EUNICE J	28.0140.5	.00	49.25	.00	63.54	17.36	.00	.00	.00	138.50
DOHRMAN, GWEN	28.0145.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SCHAEFFER, EUGENE	28.0150.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
STODDARD, ELAINE	28.0165.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ADAIR, H SCOTT	28.0170.4	124.65-	38.75	.00	63.54	17.36	.00	.00	.00	114.65
MIKESELL, WAYNE	28.1000.3	.00	51.92	.00	63.54	17.36	.00	.00	.00	144.10
BAUER, TAMARA	28.1003.2	.00	40.90	.00	63.54	17.36	.00	.00	.00	128.48
HERBST, BRUCE	28.1020.1	.00	101.40	.00	63.54	34.72	.00	.00	5.00	203.06
CUNNINGHAM, LANNY	28.1030.1	.00	41.85	.00	63.54	.00	.00	.00	5.00	105.39
PARK, KERRY	28.1035.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	139.33
MARTINEZ, JOSE	28.1038.2	.00	.00	.00	.00	34.72	.00	.00	.00	34.72
MURDOCK CONSTRUCTION	28.1045.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
MURDOCK CONSTRUCTION	28.1047.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
MUCHOW, BRIAN	28.1050.2	.00	.00	.00	.00	17.36	.00	.00	.00	17.36
CROCKET, HALLIE	28.1053.1	.00	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
COTTRELL, WILLIAM	28.1055.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
TRUMAN, BLAIR	28.1072.2	.00	55.93	.00	63.54	17.36	.00	.00	.00	148.50
BOTTOMS, CAROL	28.1083.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BELNAP, ELAINE	28.1085.3	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
PETERSEN, ROGER N	28.1087.3	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
FREEBURNE, MYRTLE	28.1089.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HARRISON, PATRICIA	28.1091.2	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
FREDERICK, STELLA	28.1093.2	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	.00
GILL, JULIE	28.1093.3	.00	.00	.00	.00	.00	.00	.00	.00	119.65
CHRISTENSEN, BARBARA	28.1123.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
MARLOWE, AMY	28.1125.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	126.81
HART, KRIS ANN	28.1127.3	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
DAHLQUIST, BOBBIE	28.1129.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	128.48
BISCHOFF, JERRY	28.1135.2	.00	45.00	.00	49.19	13.44	.00	.00	.00	119.65
DAVIS, JOHN	28.1150.3	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
BRUMFIELD, SHIRLEY	28.1155.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
COOPER, CASSIDY	28.1160.6	.00	83.60	.00	63.54	17.36	.00	.00	.00	119.65
NORWOOD, DENNIS	28.1185.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
LEANNA, ROWENA	28.1190.8	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
JACKSON, DUSTIN	28.1200.3	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
FARMER, DALLEN	28.1212.1	.00	.00	.00	.00	49.71	.00	.00	.00	49.71
BLASER, RENA	28.1251.2	.00	63.60	.00	63.54	17.36	.00	.00	.00	154.50
ADLER, ELENE	28.1253.3	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
AMARO, BRENDEN	28.1255.2	.00	59.60	.00	63.54	17.36	.00	.00	.00	178.50
CLAYTON, RICHARD	28.1257.2	.00	109.60	.00	63.54	17.36	.00	.00	.00	.00
VAN ORDEN, JULIE	28.1257.3	.00	.00	.00	.00	.00	.00	.00	.00	91.73
GRIFFETH, DOUGLAS	28.1259.2	.00	54.26	.00	63.54	17.36	.00	.00	.00	150.50
AVILA, JAVIER	28.1261.3	.00	69.60	.00	63.54	17.36	.00	.00	.00	202.50
KENNARD-JENKINS, KENDRA	28.1263.2	.00	45.91	.00	63.54	17.36	.00	.00	.00	131.82
ROTH, SCHUYLER	28.1265.2	20.00	37.27	.00	44.47	12.15	.00	20.00	.00	96.59
GONZALEZ, JUAN	28.1267.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BROWER, BRANDON	28.1271.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	146.50
BISCHOFF, AFTON ROGERS	28.1275.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CAMPBELL, REANNE	28.1277.2	.00	107.60	.00	63.54	17.36	.00	.00	.00	58.85
MORTENSON, CAROL	28.1280.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KACZMARCK, TOM	28.1281.2	.00	49.25	.00	63.54	17.36	.00	.00	.00	156.50
ANTHONY, DARCI	28.1285.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	129.32
RANDALL, ALORA	28.1290.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HARSHBARGER, CONNIE	28.1295.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
FALER, MIKE	28.1299.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KELSEY, RYAN	28.1300.1	119.65	101.40	.00	63.54	17.36	.00	.00	5.00	437.07
SPRING CREEK MGMT	28.1300.9	171.14	.00	.00	.00	.00	.00	.00	.00	171.14
KING, SAM	28.1303.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	123.47
KELLY, BEVERLY	28.1305.2	.00	41.74	.00	63.54	17.36	.00	.00	.00	119.65
STEADMAN, JESSICA	28.1307.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	158.50
MATHIAS, JAMES	28.1309.2	.00	107.60	.00	63.54	17.36	.00	.00	.00	189.50
BINGHAM, JERRY	28.1310.2	.00	47.58	.00	63.54	17.36	.00	.00	.00	136.83
CHAFFIN, SHARON	28.1311.2	30.35	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HANSEN, JOSHUA	28.1313.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	131.82
SCHUMACHER, KAREN	28.1315.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
READER, BECKY	28.1315.3	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
SCOTT, TERRY	28.1320.5	.00	52.26	.00	63.54	17.36	.00	.00	.00	119.65
GOFF, BRONSON	28.1321.2	.00	50.92	.00	63.54	17.36	.00	.00	.00	160.50
EVANS, GREG L	28.1323.2	.00	127.60	.00	63.54	17.36	.00	.00	.00	180.50
ROBINSON, ASHLEY	28.1325.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	133.49
STEADMAN CONSTRUCTION	28.1327.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
ETHRIDGE, DONITA	28.1327.2	.00	26.25	.00	43.04	11.76	.00	.00	.00	119.65
BENNETT, RACHEL	28.1329.3	.00	40.90	.00	63.54	17.36	.00	.00	.00	142.50
DURRANT, GEORGE	28.1330.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	149.65
DELOERA, TRINITY	28.1331.2	.00	45.91	.00	63.54	17.36	.00	.00	.00	178.50
ROBINSON, REBECCA	28.1333.2	.00	85.60	.00	63.54	17.36	.00	.00	.00	206.50
BURKE, DARREL RYAN	28.1335.2	.00	75.60	.00	63.54	17.36	.00	.00	.00	162.50
THOMPSON, TRACY	28.1335.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HUTFLESS, DENISE	28.1337.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PAGE, ALAN	28.1339.2	.00	73.60	.00	63.54	17.36	.00	.00	.00	154.50
MARTIN, KACE	28.1340.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	132.82
MCMAHON, CAROLE	28.1341.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	128.48
LAMBERT, JENNIFER	28.1343.2	.00	73.60	.00	63.54	17.36	.00	.00	.00	162.50
TABERNA, KAROLYN	28.1345.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	131.82
WILLIAMS, DERIK	28.1347.2	.00	44.24	.00	63.54	17.36	.00	.00	5.00	145.84
HESS, CONNIE	28.1353.2	.00	39.23	.00	63.54	17.36	.00	.00	.00	128.48
LANDERS, CAMERON	28.1355.2	.00	38.75	.00	63.54	15.68	.00	.00	.00	119.65
HOPSON, TRACY	28.1357.2	.00	44.24	.00	63.54	17.36	.00	.00	.00	126.81
BARTLETT, ALYSSA	28.1359.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	133.49
DUCHSCHER, DEBBIE	28.1365.2	.00	26.21	.00	44.47	12.15	.00	.00	5.00	175.92
WAGNER, LESLIE	28.1370.2	.00	26.21	.00	44.47	12.15	.00	.00	.00	83.09
INGRAM, WAYNE	28.1375.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
FOWERS, RICHARD	28.1380.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	120.63
SILZLY, CHRISTINE	28.1385.2	.00	39.23	.00	63.54	17.36	.00	.00	.00	136.83
GASTON, BARBARA	28.1390.5	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
NELSON, HAL	28.1600.2	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
STEPHENS, BRECK	28.1800.6	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
GOODWIN, SCOTT	28.1850.1	34.63-	.00	.00	.00	17.36	.00	.00	.00	99.91-
SANCHEZ, VINCENT	28.1950.4	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
RANDALL, CLIVE J	28.2100.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
HOWARD, C A (AMY)	28.2170.1	.00	.00	.00	.00	17.36	.00	.00	.00	17.36
PELAYO, PEDRO	28.2240.3	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
DUMMY ACCOUNT	28.2340.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
SPARKS, AMANDA	28.2350.3	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
THORNE, JOHN	28.2400.3	8.25	38.75	.00	63.54	17.36	.00	.00	5.00	11.13-
LEE, RICHARD	28.2450.4	167.05-	54.26	.00	63.54	17.36	.00	.00	.00	24.19-
MARES, MAXIMINO	28.2500.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
JONES, DAKOTA	28.2550.2	.00	43.24	.00	63.54	17.36	.00	.00	.00	126.48
HO, THA	28.2600.1	.00	43.91	.00	63.54	17.36	.00	.00	.00	157.30
MONROE, ROXIE	28.2650.1	.00	81.20	.00	44.47	12.15	.00	.00	.00	106.63
LUIS, JUAN	28.2700.2	.00	44.24	.00	63.54	17.36	.00	.00	.00	135.66
GAILEY, AARON	28.2750.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
B & E RENTALS LLC	28.2800.7	.00	.00	.00	.00	.00	.00	.00	.00	.00
MAXWELL, AMANDA	28.2800.8	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	124.17
BOLINDER, GLENN	28.2850.4	.71-	52.42	.00	63.54	34.72	.00	.00	.00	319.03
FACKRELL, TONI	28.2900.9	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
NELSON, KANEICA	28.2950.5	191.09	38.27	.00	63.54	31.73	.00	.00	5.00	228.80
DENNEY, NICHOLAS	28.3000.5	.02-	38.75	.00	63.54	17.36	.00	.00	.00	128.28
HILER, NICHOLAS	28.3030.1	124.17	43.74	.00	63.54	17.36	.00	.00	5.00	129.65
CAMPOS, ALICIA	28.3050.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	261.00
KWONG, TSUI	28.3150.2	.01-	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CHAVEZ, ALONSO	28.3200.4	124.17-	38.27	.00	63.54	17.36	.00	.00	.00	114.17
BALES, JEANNE	28.3250.3	105.35	.00	.00	.00	.00	.00	.00	5.00	.00
TWISS, ZEKE	28.3250.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
VONDERLIETH, ERIC	28.3300.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
DEGIULIO, MELISSA	28.3350.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	137.99
TWITCHELL, JOAN	28.3400.3	5.83-	55.43	.00	63.54	17.36	.00	.00	.00	120.82
FREDERICK, HAILEY	28.3450.4	.00	40.73	.00	63.54	17.36	.00	.00	.00	121.97
THOMPSON, SUSAN	28.3500.2	.00	67.60	.00	63.54	17.36	.00	.00	.00	162.50
CURLEE, JAMES	28.3550.9	.00	49.08	.00	63.54	34.72	.00	.00	.00	172.26
STRINGHAM, BRENDA	28.3600.1	5.07-	77.80	.00	.00	34.72	.00	.00	.00	145.17
DRZAL, RYAN	28.3650.4	56.11	51.25	.00	.00	17.36	.00	.00	5.00	71.45
GALLEGOS, RONNIE L	28.3700.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
AIKEN, GLORIA	28.3750.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
MACFEE, CHRISTOPHER	28.3800.7	306.75-	43.07	.00	63.54	17.36	.00	.00	.00	214.78-
KOEPEL, ELAINE	28.3850.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ADAMS, HEIDIE	28.3900.4	.00	63.00	.00	63.54	34.72	.00	.00	.00	182.66
DILUS, MESAC	28.3950.6	.00	48.08	.00	63.54	17.36	.00	.00	.00	166.70
RANKIN, CAROL	28.4000.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	146.30
SKAAR, KEITH	28.4050.5	1.66-	52.59	.00	63.54	17.36	.00	.00	.00	130.15
LEWIS, DARRELL	28.4100.1	.00	47.91	.00	63.54	17.36	.00	.00	.00	137.50
HANNI, REED	28.4150.5	.00	40.07	.00	63.54	17.36	.00	.00	.00	124.64
PATRICK, LUCAS	28.4200.6	.00	38.75	.00	63.54	17.36	.00	.00	5.00	249.30
WIXOM, SANDON	28.4250.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HARRINGTON, MICHELLE	28.4300.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
HARTMAN, JOYCE	28.4350.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CHRISTIANSEN, JARED	28.4400.8	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
RODGERS, DAVID	28.4450.2	119.17	329.38	.00	63.54	17.36	.00	.00	5.00	679.94

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
JARDINE, DARWIN	28.4500.1	124.17-	58.00	.00	63.54	17.36	.00	.00	.00	150.73
WRIGHT, KATINA	28.4550.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	131.82
FACKRELL, IDELLA	28.4600.1	355.86-	34.76	.00	44.47	12.15	.00	.00	.00	262.56-
DENNIS, JAMES	28.4650.2	.00	29.22	.00	44.47	12.15	.00	.00	.00	100.42
GERMAN, ROBERT D	28.4700.1	.00	41.57	.00	63.54	17.36	.00	.00	.00	246.64
DUARTE, BEN	28.4750.5	.00	47.25	.00	63.54	17.36	.00	.00	.00	137.50
HAGAR, JOHN	28.4800.4	.00	38.90	.00	63.54	17.36	.00	.00	.00	132.32
MERRELL, ERIC	28.4850.3	202.82	38.27	.00	63.54	34.72	.00	.00	5.00	151.85
CARLSON, TREVOR	28.4900.4	150.00-	38.75	.00	63.54	34.72	.00	.00	.00	147.67
ARAVE, COLLEEN	28.4946.1	.00	28.30	.00	44.47	12.15	.00	.00	.00	84.92
WOLFLEY, PAUL	28.4948.1	.00	313.88	.00	63.54	34.72	.00	.00	.00	259.86
MUNOZ, ANGEL N	28.4950.3	123.51	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
CANNON, CHRIS	28.5000.5	.00	95.20	.00	63.54	34.72	.00	.00	.00	180.66
TROSETH, KIARA ROSE	28.5050.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WASIA, RYAN	28.5100.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	137.49
PINKERTON, NANCY E	28.5150.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BRENAMAN, JEANNA	28.5200.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BEEBE, NATHANIEL	28.5250.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	128.48
PEARSON, ELMER A	28.5300.1	.54-	38.27	.00	63.54	17.36	.00	.00	.00	139.17
HANNAH, TERESA	28.5350.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	143.34
PALMER, KYLE	28.5400.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SCHLAKE, DAVID	28.5450.3	.00	25.54	.00	44.47	12.15	.00	.00	.00	83.41
EXETER, TOSHA	28.5500.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
REED, JENA	28.5550.2	.00	38.27	.00	63.54	56.14	.00	.00	.00	121.30
HOSKISSON, DAVID A	28.5600.1	.00	55.26	.00	63.54	17.36	.00	.00	.00	155.70
KELLER, DANICA	28.5650.9	.00	38.27	.00	63.54	34.72	.00	.00	.00	188.26
PETERSON, MAKAYLA	28.5700.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SMYTHE, CHRISTOPHER	28.5750.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SOMERVILLE, DAVID	28.5800.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SHINDURLING, ED	28.5850.9	141.53	38.27	.00	63.54	34.72	.00	.00	5.00	286.02
HULSE, RANDY	28.5900.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
CLAYBORN, JIM	28.5950.4	.00	54.26	.00	63.54	17.36	.00	.00	.00	133.49
WAREING, TODD	28.5965.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DAVIS, TIM	28.5975.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PETERSON, SCOTT	28.6000.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	145.90
GOODWORTH, GREG	28.6050.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	138.70
ANTHONY, AMANDA	28.6100.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
FLORES, RICK	28.6125.2	.00	69.60	.00	63.54	17.36	.00	.00	5.00	337.00
CAMPBELL, ZACH	28.6150.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
THURGOOD, R CRAIG	28.6200.1	.00	51.42	.00	63.54	17.36	.00	.00	.00	158.10
DUNBAR, GEORGE	28.6250.1	.00	155.40	.00	63.54	17.36	.00	.00	.00	132.99

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
PETERSON, LEON	28.6300.1	.00	131.80	.00	63.54	17.36	.00	.00	.00	272.10
GIBSON, CURTIS	28.6350.4	.00	45.08	.00	63.54	17.36	.00	.00	.00	124.47
PUGMIRE, HOWARD	28.6400.3	.00	100.60	.00	63.54	17.36	.00	.00	.00	231.30
HARRIS, JORDAN	28.6450.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	129.48
BECK, WESLEY H	28.6500.1	1,068.23	217.21	.00	63.54	17.36	.00	.00	.00	630.46
BRADSHAW, BRENT	28.6550.3	.00	52.76	.00	63.54	17.36	.00	.00	.00	142.70
KATSEANES, MICHAEL	28.6600.2	.00	41.85	.00	63.54	17.36	.00	.00	.00	154.50
RYAN, CAROL	28.6650.5	.00	49.25	.00	63.54	17.36	.00	.00	.00	135.16
WOODIWS	28.6700.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CARPENTER, ED	28.6750.2	24.84	51.42	.00	63.54	17.36	.00	.00	.00	162.90
MCCULLOUGH, ROSS M	28.6800.1	.00	128.40	.00	63.54	17.36	.00	.00	.00	214.30
MILLER, SHAINA	28.6850.3	.00	41.85	.00	.00	.00	.00	.00	.00	41.85
CASEY, LANCE	28.6900.4	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	128.48
PACKER, LORI	28.8114.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
WEEKES, INGRID T	28.8115.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
STEWARDS OF RECOVERY LLC	29.0672.5	.00	59.60	.00	63.54	.00	.00	.00	.00	338.66
WEBER, KURTIS	29.1000.3	.00	.00	.00	.00	34.72	.00	.00	.00	34.72
PHILLIPS, HEATHER	29.1100.4	.00	.00	.00	.00	34.72	.00	.00	.00	34.72
BRINKMAN, AARON	29.1150.8	.00	175.60	.00	63.54	17.36	.00	.00	.00	122.75
JONES, HARMONY	29.1160.6	.00	151.00	.00	63.54	34.72	.00	.00	.00	212.46
LEE, DAVID F	29.1170.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	133.99
WANSTROM, BRIAN	29.1200.8	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
MAHER, TERRESA	29.1210.4	142.01	73.40	.00	36.89	20.16	.00	.00	5.00	207.46
TRAIL CREEK PROP MGMT	29.1210.5	.00	.00	.00	.00	.00	.00	.00	.00	59.36
MOONEY, THEODORA	29.1220.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CANNON, ROBERT P	29.1230.2	447.30	119.40	.00	63.54	17.36	.00	.00	.00	108.79
STRUHS, BETTE SUE	29.1240.7	.00	97.00	.00	63.54	34.72	.00	.00	.00	236.86
BEHREND, MARK	29.1250.2	20.84	.00	.00	63.54	17.36	.00	.00	.00	60.96
KATSEANES, TYSON	29.1260.4	.00	87.60	.00	63.54	17.36	.00	.00	.00	171.30
PELAYO, ABRAHAM	29.1270.5	.00	120.40	.00	63.54	17.36	.00	.00	.00	211.30
MARTINSEN, GREG	29.1300.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
HATCH, RICHARD	29.1310.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	134.83
HAYS, SCOTT	29.1320.2	.00	118.40	.00	63.54	34.72	.00	.00	.00	225.26
MCNEEL, WALLACE	29.1329.3	275.62	71.60	.00	63.54	34.72	.00	.00	.00	93.90
AUSTIN, SIDNEY	29.1330.3	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
CAMMACK, SCOTT	29.1350.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
KIMBER, LARRY	29.1400.4	.00	28.30	.00	44.47	29.51	.00	.00	.00	132.21
CHAVEZ, MATT	29.1450.1	.00	.00	.00	.00	17.36	.00	.00	.00	69.44
SMITH, RAYMOND ALLAN	29.1500.1	.00	38.75	.00	.00	17.36	.00	.00	.00	56.11
KONISHI, ALICE	29.1510.1	.00	41.85	.00	63.54	17.36	.00	.00	.00	220.50
DESPAIN, LARRY J	29.1550.1	34.72	.00	.00	.00	34.72	.00	.00	5.00	.00

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
POWELL, RALPH	29.1600.1	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
GODFREY, SUZANNE	29.1650.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ROCKY MOUNTAIN PUBLISHING	29.1661.1	.00	38.75	.00	190.62	17.36	.00	.00	.00	589.31
THURGOOD, BYRON	29.1700.4	24.27-	.00	.00	63.54	17.36	.00	.00	.00	52.53
HILL, BERDENE	29.1750.1	.00	191.60	.00	.00	17.36	.00	.00	.00	237.76
STEWART-FEIK, AMANDA	29.1800.4	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
CHANCELLOR, ELGIN	29.1850.3	.00	41.85	.00	63.54	17.36	.00	.00	5.00	255.50
SEELY, G WADE	29.1900.2	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
JOHNSON, BRIAN	29.1945.7	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
SARGENT, BRYCE	29.1950.3	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
HAMES, JANIS	29.2000.1	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
DURHAM, RONALD	29.2020.5	.00	38.75	.00	63.54	17.36	.00	.00	5.00	251.45
BALDWIN, DAN J	29.2050.1	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
CHURCH, FIRST BAPTIST	29.2100.1	.00	42.67	.00	254.16	99.42	.00	.00	.00	396.25
RICHARDSON, CRAIG	29.2140.1	.00	85.60	.00	63.54	34.72	.00	.00	.00	213.86
MAHAN, JAMES W	29.2150.5	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
DALLEY, RALPH	29.2200.2	.00	42.67	.00	63.54	17.36	.00	.00	.00	123.57
BEWLEY, WALTER	29.2225.3	.00	147.60	.00	63.54	17.36	.00	.00	.00	312.70
BLACKBURN, ROBERT	29.2230.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	123.80
VERA, ERIC	29.2250.4	.00	41.85	.00	63.54	34.72	.00	.00	.00	144.17
SMITH, JONATHAN	29.2260.2	.00	45.91	.00	63.54	17.36	.00	.00	.00	149.30
MARLOW, DENNIS	29.2300.3	.00	85.60	.00	63.54	34.72	.00	.00	5.00	181.86
ROTH, MIKE	29.2310.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	160.50
DEVONA GASCON	29.2320.4	.00	41.85	.00	63.54	17.36	.00	.00	.00	130.15
CARMICHAEL, ROBERT	29.2330.9	145.11	42.57	.00	63.54	34.72	.00	.00	5.00	317.97
JANTZ, BEATRICE	29.2332.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
TETON, RANDY'L	29.2332.5	.00	55.93	.00	63.54	17.36	.00	.00	.00	160.50
MAYNARD, ALISA	29.2335.3	137.01	38.75	.00	63.54	34.72	.00	.00	5.00	137.01
HURD, SAM	29.2338.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BORDEN, NICHOLAS	29.2339.5	244.30	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
PRESTON, ANNE	29.2340.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
WILSON, JOHN	29.2342.4	4.95-	50.92	.00	63.54	34.72	.00	.00	.00	301.75
ERICKSON, JOHN P	29.2345.2	130.42	41.85	.00	63.54	17.36	.00	.00	5.00	40.14
EVERS, CRAIG	29.2345.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HERNANDEZ, GREG	29.2350.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ERICKSON, JOHN	29.2350.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
ANDERSEN, MACENZ	29.2350.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	142.50
ROOFTOP REAL ESTATE	29.2351.3	.00	49.25	.00	254.16	.00	.00	.00	.00	552.08
ROOFTOP REAL ESTATE	29.2352.3	.00	41.85	.00	254.16	198.84	.00	.00	.00	494.85
LLOYD, CHRIS	29.2354.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	126.31
WHEELER, KEBBIE	29.2357.1	92.00	38.75	.00	63.54	17.36	.00	.00	5.00	119.65

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
ROLLINS, LARRY	29.2359.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	128.48
CROSLAND, KENT	29.2360.4	124.59	38.75	.00	63.54	17.36	.00	.00	5.00	243.89
POCKLINGTON, JOHN	29.2365.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	.00
YORGENSEN, BROOKE	29.2375.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HALE, DACODA	29.2456.4	119.65	.00	.00	.00	.00	.00	.00	5.00	129.65
HALE, KAYLA	29.2456.5	.00	90.00	.00	63.54	17.36	.00	.00	.00	139.30
STALLINGS, RICHARD	29.2457.4	.00	41.85	.00	63.54	99.42	.00	.00	.00	204.81
SPENCER, WILLIAM	29.2458.7	.00	39.73	.00	63.54	34.72	.00	.00	.00	137.01
PELAYO, ADRIANA	29.2463.7	200.99	38.75	.00	63.54	34.72	.00	.00	.00	135.01
BARROW, BETHANY	29.2465.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	237.10
BURCH, FREDRICK	29.2470.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
TUCKER, ALEXIS	29.2475.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
COVINGTON, JOY	29.2480.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MECHAM, EARL	29.2485.1	.00	26.21	.00	44.47	12.15	.00	.00	.00	88.36
PENTRACK, KYLE	29.2490.6	.00	38.75	.00	63.54	17.36	.00	.00	5.00	253.12
BURNS, DONA	29.2500.5	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
KIEL, STACY	29.2505.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
WRAY, CLARK	29.2510.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	133.49
BLIESNER, GUY	29.2515.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	251.96
THOMPSON, GEORGE	29.2520.3	703.41-	38.75	.00	63.54	17.36	.00	.00	.00	435.26-
EWING, LORI	29.2525.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BAGULEY, BROCK	29.2530.5	.00	38.75	.00	63.54	17.36	.00	.00	10.00-	119.65
WHITTEN, GLENN	29.2535.1	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
ANDERSON, DYLAN	29.2540.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DIETRICH, PAYTEN	29.2545.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CABRERA, BARRY	29.2550.1	.00	30.00	.00	49.19	13.44	.00	.00	.00	119.65
SERR, TIM	29.2550.9	.00	.00	.00	.00	.00	.00	.00	.00	.00
DAVIS, JOE D	29.2555.9	.00	56.77	.00	63.54	17.36	.00	.00	.00	166.30
ONE TIME LLC	29.3010.3	.00	107.60	.00	254.16	69.44	.00	.00	.00	431.20
ROOFTOP REAL ESTATE	29.3011.2	.00	54.45	.00	254.16	198.84	.00	.00	.00	507.45
SPUDZ INC	29.3012.5	428.57	54.26	.00	254.16	132.56	.00	.00	5.00	484.32
ROOFTOP REAL ESTATE	29.3013.2	.00	42.76	.00	254.16	.00	.00	.00	.00	298.59
SPUDZ INC	29.3014.3	428.57	55.93	.00	254.16	132.56	.00	.00	5.00	595.72
RYMA PROPERTIES LLC	29.3015.3	.00	63.60	.00	508.32	198.84	.00	.00	.00	758.08
BUZARD, NATALIE	29.3017.4	.00	73.60	.00	508.32	198.84	.00	.00	.00	776.76
BUZARD, NATALIE	29.3020.4	.00	67.60	.00	.00	.00	.00	.00	.00	177.60
HELM, BRYAN	29.3023.1	425.47-	38.75	.00	254.16	132.56	.00	.00	.00	425.47
MARTINEZ, OMAR	29.3025.5	.00	69.60	.00	254.16	132.56	.00	.00	.00	446.32
CARAWAY LLC	29.3030.2	.00	38.75	.00	254.16	.00	.00	.00	.00	292.91
CARAWAY LLC	29.3035.2	.00	448.42-	.00	254.16	132.56	.00	.00	.00	425.47
CARAWAY LLC	29.3037.2	.00	171.60	.00	254.16	.00	.00	.00	.00	365.76

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ROOFTOP REAL ESTATE	29.3040.2	.00	52.78	.00	254.16	.00	.00	.00	.00	318.61
ROOFTOP REAL ESTATE	29.3042.2	.00	96.45	.00	254.16	198.84	.00	.00	.00	495.67
ROOFTOP REAL ESTATE	29.3045.2	.00	41.85	.00	254.16	.00	.00	.00	.00	296.01
ROOFTOP REAL ESTATE	29.3045.3	.00	42.67	.00	254.16	198.84	.00	.00	.00	533.45
COTTONWOOD VETERINARY CLINIC	29.3055.1	.00	38.75	.00	95.31	92.85	.00	.00	.00	215.85
GABLES HOLDINGS LLC #2	29.3065.2	.00	513.65	14.81	419.36	198.84	.00	.00	.00	1,169.46
SOUTHEAST IDAHO PROP PRO	29.3070.3	.00	41.85	.00	254.16	132.56	.00	.00	.00	428.57
SOUTHEAST IDAHO PROP PRO	29.3072.3	.00	41.85	.00	254.16	132.56	.00	.00	.00	428.57
SOUTHEAST IDAHO PROP PRO	29.3073.3	.00	41.85	.00	254.16	132.56	.00	.00	.00	428.57
ROOFTOP REAL ESTATE	29.3075.2	.00	41.85	.00	254.16	132.56	.00	.00	.00	428.57
LUCKY DUCK PRESCHOOL INC	29.3080.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
GABLES HOLDINGS LLC	29.3090.3	.00	281.09	10.46	419.36	198.84	.00	.00	.00	943.95
LUCKY DUCK PRESCHOOL INC	29.3100.3	42,211.07	103.60	.00	508.32	41,646.64	.00	.00	5.00	672.28
LUCKY DUCK PRESCHOOL	29.3110.2	.00	176.40	.00	63.54	17.36	.00	.00	.00	389.31
PARRIS, JACOB	29.4500.1	.00	52.76	.00	.00	17.36	.00	.00	.00	94.76
HUFFMAN, CHRIS	29.4575.5	.00	70.80	.00	63.54	17.36	.00	.00	.00	160.70
CORONA, BRENDA	29.4580.7	.00	115.00	.00	63.54	17.36	.00	.00	.00	176.70
WILLIAMS, KYLE	29.4585.6	.00	53.09	.00	63.54	17.36	.00	.00	.00	152.50
CHRISTENSEN, CAMERON	29.4590.3	30.35	38.75	.00	63.54	17.36	.00	.00	.00	213.95
JONES, SCOTT	29.4595.5	.00	70.60	.00	63.54	17.36	.00	.00	.00	165.70
SHAFER, EDDY	29.4600.1	.00	44.24	.00	63.54	17.36	.00	.00	.00	128.48
TREJO, NOEL	29.4605.2	.00	40.57	.00	63.54	17.36	.00	.00	.00	121.97
FABINY, LINDA	29.4610.2	284.69	44.74	.00	63.54	17.36	.00	.00	.00	167.39
LINDSAY, KATIE	29.4615.3	122.61	43.57	.00	63.54	17.36	.00	.00	.00	20.03
BARROW, BETHANY	29.4620.6	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
FIELDS, CHARLES	29.4625.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HERNANDEZ, TAMAR	29.4630.8	44.30	38.75	.00	63.54	17.36	.00	.00	5.00	73.42
STEWART, JD	29.4635.4	119.65	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MCLAUGHLIN, DENISE	29.4640.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CHRISTENSEN, JAMES K	29.4645.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	158.86
BABBITT, DAVID	29.4650.2	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	123.80
FARR, LOIS W	29.4655.7	2.70	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DAWSON, FAITH	29.4660.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	125.98
SUWANRIT, ANDREW	29.4665.8	.00	50.92	.00	63.54	17.36	.00	.00	5.00	120.13
TREJO, RODOLFO	29.4670.3	.00	71.60	.00	63.54	17.36	.00	.00	.00	170.50
CALIBER TOWNHOMES	29.4711.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
PELHAM, AMANDA	29.4711.2	124.65	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
CALIBER TOWNHOMES	29.4714.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
ACEVEDO, MARIANELA	29.4714.2	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	243.95
THORNTON, BRAD	29.4717.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
LEWIS, JEFFREY	29.4720.2	30.35	38.75	.00	63.54	17.36	.00	.00	.00	119.65

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MAY, DERRA	29.4723.2	119.65-	38.75	.00	63.54	17.36	.00	.00	.00	.00
HERRERA, ALEJANDRO	29.4726.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
RANGEL, YOVANNY	29.4729.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CALIBER TOWNHOMES	29.4732.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
ARCHULETA, FRANK	29.4732.2	123.95	38.75	.00	63.54	17.36	.00	.00	5.00	248.25
CALIBER TOWNHOMES	29.4735.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
BROWN, DALE	29.4735.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CALIBER TOWNHOMES	29.4738.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
ANDERSON, BILL	29.4738.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BRAVO, ZURISADAY	29.4741.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BENCH, JEFF	29.4744.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KENNEDY, JEN	29.4747.2	129.21	.00	.00	.00	.00	.00	.00	.00	.00
VANORDEN, JACOB	29.4747.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BALLESTEROS, ERIKA	29.4750.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BLUE PINE PROP MGMT	29.4753.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
LEWIS, TAMMIE	29.4753.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CALIBER TOWNHOMES	29.4756.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROMERO, TAYGEN	29.4756.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KENNEDY, JEN	29.4759.2	424.16	38.75	.00	63.54	.00	.00	.00	5.00	102.29
STODART, BEAU	29.4759.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MARTIN, ANDREW	29.4762.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BARRY, REBECCA	29.4765.3	99.71	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
CALIBER TOWNHOMES	29.4768.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
PEREZ, JORDAN	29.4768.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CALIBER TOWNHOMES	29.4771.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
STECKLEIN, DENISE	29.4771.3	124.30	38.75	.00	63.54	17.36	.00	.00	5.00	223.60
MARTINEZ, RAUL	29.4774.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
POWELL, DUSTIN	29.4777.2	80.00-	38.75	.00	63.54	17.36	.00	.00	.00	119.65
TOMINAGA, THERESA	29.4780.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MILLER, DEREK	29.4783.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MARTIN, AMANDA	29.4786.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
KOPMEYER, ALAN	29.4789.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BRUMMOND-NEAULT, SHELLY	29.4790.5	186.06-	25.21	.00	44.47	12.15	.00	.00	.00	94.34-
CALIBER TOWNHOMES	29.4792.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
NELSON, MADISON	29.4792.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
AIRPORT TOWNHOMES HOA	29.4793.1	268.28	334.40	.00	.00	.00	.00	.00	5.00	302.48
DAVILA, RAYMUNDO	29.4795.3	.00	38.75	.00	63.54	17.36	.00	.00	5.00	249.30
BALL, TAYLOR	29.4800.4	.00	103.80	.00	63.54	17.36	.00	.00	.00	185.70
MARTIN, NICKOLAS	29.4805.9	151.47-	74.80	.00	63.54	34.72	.00	.00	.00	45.05
KNIGHT, VANCE	29.4810.3	.00	38.75	.00	63.54	34.72	.00	.00	5.00	284.02
WILLIAMS, MATHEW	29.4815.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	148.30

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GIFFORD, TATUM	29.4820.3	.00	121.60	.00	63.54	34.72	.00	.00	.00	213.86
SWAIN, JONATHAN	29.4825.2	.00	39.06	.00	63.54	17.36	.00	.00	.00	177.90
LAW, MICHAEL	29.4830.8	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
KRAUS, QUINTON	29.4835.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PRATT, MIKE	29.4840.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BROWN, JUSTIN	29.4845.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SHIOSAKI, HELEN	29.4850.2	.00	60.40	.00	63.54	17.36	.00	.00	.00	153.29
BISCHOFF, BRENT	29.4855.2	.00	54.76	.00	63.54	17.36	.00	.00	.00	152.70
GEISLER, COLE	29.4860.4	.00	102.00	.00	63.54	17.36	.00	.00	.00	190.30
DEFOREST, TRINA	29.4865.2	.00	46.75	.00	63.54	17.36	.00	.00	.00	147.50
UGAKI, DWAYNE	29.4870.2	.00	149.60	.00	63.54	34.72	.00	.00	.00	227.86
WHITE, MEGAN	29.4875.4	.00	82.00	.00	63.54	34.72	.00	.00	.00	214.06
HARRINGTON, NATHAN	29.4880.5	.00	45.24	.00	63.54	17.36	.00	.00	.00	140.10
LUNDEEN, LESTER	29.4885.6	.00	39.56	.00	63.54	17.36	.00	.00	.00	135.83
ROWE, TERESA	29.4890.3	.00	39.73	.00	63.54	34.72	.00	.00	.00	141.65
GALLOWAY, CATHERINE	29.4895.2	.00	76.20	.00	63.54	17.36	.00	.00	.00	180.10
WISSETT, JUDY	29.4900.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
WHITNEY, EDWARD	29.4905.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	137.83
LINDSEY, RICHARD	29.4910.4	.00	66.20	.00	63.54	34.72	.00	.00	.00	154.36
DRAPER, TERRI	29.4915.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
TECKMEYER, BLANE	29.4920.3	.00	54.93	.00	63.54	17.36	.00	.00	.00	215.90
MCALLISTER, TESSIA	29.4925.2	104.21-	33.75	.00	55.34	15.12	.00	.00	.00	.00
BROWN, TERRI	29.4925.3	.00	6.25	.00	10.25	2.80	.00	.00	.00	134.65
GOODWIN, MIKE	29.4926.1	.00	51.25	.00	63.54	34.72	.00	.00	.00	163.46
WOOD, ALAN	29.4930.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JOHNSON, DEAN	29.4935.3	.00	181.60	.00	63.54	17.36	.00	.00	.00	287.62
LOWREY, TIM	29.4940.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GODINEZ, ANTHONY	29.4950.7	.00	82.80	.00	63.54	34.72	.00	.00	.00	177.46
BOZZOLI, LISA	29.4955.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	244.30
BIRD, CHARLES A	29.4960.3	.00	66.80	.00	63.54	17.36	.00	.00	.00	232.10
HENDRIKS, AMY	29.4965.6	.00	63.40	.00	63.54	17.36	.00	.00	.00	165.10
MARTINEZ, GERARDO	29.4970.3	.00	58.60	.00	63.54	34.72	.00	.00	.00	197.46
SAXTON, TERRA	29.4975.2	.00	59.20	.00	63.54	17.36	.00	.00	.00	146.90
WINKLER, NATALIE	29.4980.2	.00	69.40	.00	63.54	17.36	.00	.00	.00	256.10
ANGUANO, ROBERTO	29.4985.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	126.14
ROTH, KENNETH	29.4995.4	.00	45.08	.00	63.54	17.36	.00	.00	.00	142.10
RAMOS, JOSE JR	29.5000.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
KNIGHT, BOYDE	29.5005.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	135.33
MARTINSEN, KEVIN	29.5501.2	122.75	55.93	.00	63.54	17.36	.00	.00	5.00	156.50
WALLACE, JERRY	29.5651.1	35-	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BLAKE, KATRINA	29.5751.7	.00	50.25	.00	63.54	17.36	.00	.00	.00	263.70

CITY OF BLACKFOOT

Billing Register

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
ABRAHAM, TAEYLR	29.5801.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WILLS, SCOTT	29.5851.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ELD, MICHAEL	29.5901.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ECKERT, BOYD	29.5951.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HOOVER, JESSICA	29.6001.7	.00	59.60	.00	63.54	17.36	.00	.00	.00	162.50
FREW, JAMIE	29.6051.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GRAY, MICHELLE	29.6100.4	.00	93.40	.00	63.54	52.08	.00	.00	.00	274.71
APOSTOLIC ASSEMBLY OF FAITH	29.6101.1	.00	187.40	.00	127.08	17.36	.00	.00	.00	501.41
STODDARD, DOUG L	29.6105.1	148.86-	50.09	.00	63.54	89.28	.00	.00	.00	31.88
MENEFEE, MARK	29.6130.4	1,423.83-	38.75	.00	63.54	17.36	.00	.00	.00	1,078.08-
CORNELSEN, JOSH	29.6151.8	.00	44.74	.00	63.54	17.36	.00	.00	.00	161.90
MCNEIL, JON	29.6201.2	.01-	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PETERSON, JANALEE	29.6270.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SANTILLAN, ASHLEY	29.6301.7	.00	46.41	.00	63.54	34.72	.00	.00	.00	146.17
HADERLIE, JORDON	29.6351.9	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
JOHNSON, MIKE	29.6380.1	.00	38.75	.00	63.54	99.42	.00	.00	.00	201.68
GOOD2GO STORES LLC	29.6401.4	.00	350.36	.00	190.62	994.20	.00	.00	.00	1,765.46
GOOD2GO STORES LLC	29.6451.2	.00	42.67	.00	368.53	99.42	.00	.00	.00	510.62
STEWARDS OF RECOVERY LLC	29.6680.4	.00	374.57	10.46	1,423.30	596.52	.00	.00	.00	2,418.53
AXIOM PROPERTY MANAGEMENT	29.6701.4	.00	38.75	.00	254.16	99.42	.00	.00	.00	392.33
ROCKY MOUNTAIN PUBLISHING	29.6801.2	.00	38.75	.00	63.54	497.10	.00	.00	.00	1,203.78
BINGHAM COUNTY CHIROPRACTIC	31.1000.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RUTTENBERG, SALLY	31.1050.3	.00	38.27	.00	127.08	17.36	.00	.00	.00	182.71
ALBERTSON, ROD	31.1100.4	.00	38.27	18.38	63.54	17.36	.00	.00	.00	137.55
FAMILY DOLLAR, INC. 434100	31.1150.4	.00	38.27	.00	127.08	198.84	.00	.00	.00	391.12
TRANSTRUM HOLDINGS LLC	31.1200.5	.00	38.27	.00	108.02	298.26	.00	.00	.00	444.55
MARK HANCOCK STATE FARM	31.1250.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LINCARE	31.1280.6	.00	38.75	.00	63.54	198.84	.00	.00	.00	5.00-
HUB INTERNATIONAL	31.1300.2	.00	38.75	.00	127.08	69.44	.00	.00	.00	235.27
MURRAY, VERN	31.1320.2	34.40-	38.75	.00	190.62	99.42	.00	.00	.00	277.19
BLACKER'S FURNITURE	31.1330.2	.00	38.27	.00	63.54	66.28	.00	.00	.00	168.09
KREHBIEL AUCTIONS	31.1340.1	221.05	38.75	.00	127.08	66.28	.00	.00	5.00	445.27
CUSHMAN, DORIS	31.1350.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
MADRIGAL, GUSTAVO	31.1400.4	.00	38.27	.00	127.08	49.71	.00	.00	.00	215.06
DIXSON, JOHN	31.1425.2	.00	38.27	.00	127.08	49.71	.00	.00	.00	440.59
GLANBIA BUSINESS SERVICES INC.	31.1445.1	.00	131.60	.00	.00	.00	.00	.00	5.00	132.60
FIRST AMERICAN TITLE CO	31.1500.1	.00	57.60	14.81	63.54	66.28	.00	.00	.00	206.23
BRIGHT FUTURES DAYCARE	31.1550.3	.00	38.27	.00	127.08	17.36	.00	.00	.00	182.71
IDAHO AG CREDIT	31.1600.1	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
DUMMY ACCOUNT	31.1650.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
FIRST AMERICAN TITLE CO	31.1700.1	.00	38.75	.00	127.08	66.28	.00	.00	.00	232.11

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
WELLS FARGO	31,1750.1	.00	38.75	.00	127.08	66.28	.00	.00	.00	232.76
CANNON, CHRISTOPHER	31,1850.4	.00	38.27	.00	127.08	17.36	.00	.00	.00	182.71
CHRISTINES HERBS & THINGS	31,1900.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GARCIA, MARIA	31,1950.1	.00	38.75	.00	63.54	49.71	.00	.00	.00	152.00
BRIGHT FUTURES DAYCARE	31,2060.1	.00	38.27	.00	127.08	66.28	.00	.00	.00	231.63
PACKHAM PROPERTIES LLC	31,2100.2	294.08	38.75	.00	190.62	49.71	.00	.00	5.00	583.16
TREY VENTURES LLC	31,2150.3	.00	38.75	.00	254.16	66.28	.00	.00	.00	359.19
WORLD FINANCE	31,2200.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
HARTSON, CHARLES	31,2250.7	.00	38.27	.00	95.31	49.71	.00	.00	.00	183.29
FCF INVESTMENTS	31,2300.3	.00	38.27	.00	317.70	34.72	.00	.00	.00	390.69
NORCO	31,2350.2	.00	64.80	.00	127.08	49.71	.00	.00	.00	275.99
BAKER & HARRIS	31,2400.3	.00	38.27	.00	127.08	17.36	.00	.00	.00	182.71
SIMPSON CHIROPRACTIC	31,2420.6	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
KIRKHAM, MIKE	31,2450.3	.00	38.27	.00	127.08	52.08	.00	.00	.00	217.43
WASHINGTON FEDERAL SAVINGS	31,2490.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
IDAHO FOSTER & ADOPTIVE PARENT	31,2500.3	82.92	38.75	.00	127.08	38.49	.00	.00	5.00	215.54
COMMUNITY DINNER TABLE	31,2505.1	.00	38.75	.00	63.54	49.71	.00	.00	.00	152.00
GLANBIA BUSINESS SERVICES INC.	31,2510.5	.00	13,133.45	18.38	143,163.47	1,425.81	.00	.00	5.00	132,831.93
GLANBIA BUSINESS SERVICES INC.	31,2520.5	.00	38.75	.00	203.51	.00	.00	.00	5.00	250.75
GLANBIA BUSINESS SERVICES INC.	31,2525.2	.00	650.91	.00	.00	.00	.00	.00	.00	757.84
GLANBIA BUSINESS SERVICES INC.	31,2530.5	.00	42.67	.00	203.51	.00	.00	.00	5.00	251.18
R S C I	31,2560.2	.00	38.75	.00	.00	66.28	.00	.00	.00	105.03
MADRIGAL, LUIS	31,2600.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TREVIZO, LUIS	31,2650.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	147.90
COVER, KRISTINE	31,2700.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	124.65
PETE'S PAINT & REPAIR	31,2725.1	.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
SOUTH OAK APARTMENTS	31,2750.2	.00	335.81	.00	1,524.96	397.68	.00	.00	.00	2,251.61
RIVERA, JUAN	31,2800.8	93.85	38.27	.00	63.54	17.36	.00	.00	5.00	162.19
ADAKAI, STEPHANIE	31,2820.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
TRIFECTA HEALING & MASSAGE	31,2840.8	.00	38.75	.00	127.08	17.36	.00	.00	.00	371.38
COLVIN, GREG	31,2850.2	.00	38.27	.00	127.08	34.72	.00	.00	.00	263.00
HANSEN, DAVID K	31,2900.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
SUTHERLAND, VICTOR	31,2950.3	.00	45.41	.00	317.70	86.80	.00	.00	.00	455.09
PETERSON, KEVIN	31,3000.5	.00	38.27	.00	127.08	17.36	.00	.00	.00	182.71
TOVEY, JERRILYN	31,3050.1	.00	243.88	.00	63.54	17.36	.00	.00	.00	710.65
MCCASHLAND, FREEMAN	31,3100.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
VAZQUEZ RESTAURANT	31,3150.9	.00	57.80	.00	317.70	298.26	.00	.00	.00	687.16
WINKLER, CARL	31,3200.6	.00	38.27	.00	190.62	66.28	.00	.00	.00	295.17
MIRZA HEARING IDAHO	31,3250.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WORTHINGTON, DALLEN	31,3300.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
ANDERSON, JOSIE	31,3300.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CRUMP PROPERTIES LLC	31.3350.1	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
RENOVA, CHRIS	31.3400.5	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
MILES HEATING	31.3425.2	.00	38.75	.00	63.54	49.71	.00	.00	.00	152.00
MILES, DEL RAY	31.3530.4	.00	.00	.00	.00	17.36	.00	.00	.00	17.36
SOUTHERN SCOOPS ICE CREAM	31.3540.8	.00	52.26	.00	63.54	66.28	.00	.00	.00	188.82
HITCHING POST	31.3550.1	.00	38.27	.00	158.85	99.42	.00	.00	.00	296.54
COMMUNITY COUNCIL OF IDAHO	32.1050.2	.00	41.85	.00	127.08	66.28	.00	.00	.00	235.21
GILLINS, JASON	32.1100.9	.00	133.40	.00	63.54	66.28	.00	.00	.00	72.96
RAMOS, CLARA LUZ	32.1150.9	.00	38.75	.00	63.54	66.28	.00	.00	.00	168.57
COMMUNITY COUNCIL OF IDAHO	32.1200.2	.00	38.27	.00	.00	.00	.00	.00	.00	38.27
FAIRCHILD, JOHN	32.1250.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SCHOOL, IRVING CENTER	32.1300.1	.00	186.45	.00	571.86	149.13	.00	.00	5.00	901.44
SEICAA	32.1350.5	.00	38.27	.00	63.54	66.28	.00	.00	.00	168.09
GARCIA, JAVIER V	32.1400.2	.00	40.90	.00	63.54	17.36	.00	.00	.00	123.47
COX, HAROLD	32.1420.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HEBDON, TRACI	32.1430.7	.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
HANSEN, LARY A	32.1450.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HENDERSON, WAYNE	32.1550.1	.00	40.23	.00	63.54	17.36	.00	.00	.00	119.17
OCKERMAN, SHANNON	32.1600.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
YOUNG, JACOB	32.1630.5	120.98-	38.75	.00	63.54	17.36	.00	.00	.00	118.32
SNOOKS, ADAM	32.1650.3	124.65	38.75	.00	63.54	17.36	.00	.00	5.00	248.95
REA, ANTHONY D	32.1700.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CRUZ, JOEL	32.1705.1	.00	108.80	.00	63.54	17.36	.00	.00	5.00	319.35
UNDERWOOD, JESSICA	32.1710.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ST BERNARD'S PARK	32.1750.2	.00	41.85	.00	.00	.00	.00	.00	.00	41.85
ST BERNARD'S CATHOLIC CHURCH	32.2000.1	.00	106.45	.00	304.99	99.42	17.36	.00	.00	572.22
SOLINSKY, STETSON	32.2050.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ST. BERNARD'S CHURCH	32.2100.3	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
OCKERMAN, NATHANEL	32.2150.8	50.57-	38.27	.00	63.54	17.36	.00	.00	.00	192.77
ELLIS CHIROPRACTIC	32.2245.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RIDLEY'S	32.2250.7	.00	38.75	18.38	317.70	132.56	.00	.00	.00	507.39
RIDLEY'S	32.2260.1	.00	41.85	.00	63.54	.00	.00	.00	.00	105.39
SANCHEZ, TERESA	32.2275.1	13.96	38.75	.00	63.54	49.71	.00	.00	5.00	122.96
EL MIRADOR	32.2300.3	.00	91.60	.00	317.70	198.84	.00	.00	.00	664.34
WILLIAMS, RICHARD	32.2350.1	.00	38.27	.00	63.54	66.28	.00	.00	.00	168.09
JACKMAN, BRANDON	32.2400.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HERNANDEZ, JUAN NAVA	32.2450.8	104.43	38.27	.00	63.54	17.36	.00	.00	5.00	228.74
WHEELER, LOGAN	32.2500.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DUMMY ACCOUNT	32.2525.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
J & H LEASING LLC	32.2555.9	.00	38.27	.00	63.54	198.84	.00	.00	.00	300.65
BLAYLOCK, DENNIS	32.2600.9	.00	38.27	.00	63.54	34.72	.00	.00	.00	141.53

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
QUICK STOP CAR WASHES	32.2650.5	.00	584.33	.00	381.24	198.84	.00	.00	5.00	1,103.29
BREVIC LANDON AGENCY	32.2700.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CHIDESTER, BONNIE	32.2750.2	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	154.50
OLSEN, DARWIN	32.2800.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
PEARSON, WILMA	32.2850.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TUBBS, GREG	32.2900.4	.00	56.60	.00	63.54	17.36	.00	.00	.00	150.90
CORNELISON, DENNIS	32.2950.4	.00	48.33	.00	55.34	15.12	.00	.00	.00	119.17
BERCIER, HENRY	32.3000.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	169.32
BROWN, JASON	32.3050.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	143.48
HUDSON, RYAN	32.3100.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.64
ROLLENE, GABRIEL	32.3150.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KITTLEMAN, MARVIN	32.3200.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
CORDON, RUSSELL	32.3250.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
KITTLEMAN, MARVIN	32.3300.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	140.30
FORD, FRANCI	32.3350.9	.00	38.27	.00	63.54	44.24	.00	.00	.00	304.94
RANDALL, SHAWN	32.3400.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GRANADOS, ESPERANZA	32.3450.1	249.69-	38.27	.00	63.54	17.36	.00	.00	.00	91.82-
BROWER, FRANCA	32.3500.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	127.98
DICK, KRISILYNN	32.3550.8	93.34	38.27	.00	63.54	17.36	.00	.00	5.00	217.51
RABUCK, CAROL L	32.3600.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
AIKELE, JOSH	32.3650.3	.00	38.75	.00	254.16	66.28	.00	.00	.00	359.19
BENITZ-TREJO, LESLI	32.3700.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MARTINEZ, JUAN	32.3720.1	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
ORTIZ RENTALLS LLC	32.3730.1	.00	38.75	.00	254.16	132.56	.00	.00	.00	425.47
ORTIZ CONSTRUCTION	32.3745.2	.00	63.60	.00	254.16	.00	.00	.00	.00	331.76
SIGHTING, MARSHA J	32.3750.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DEDESCHECK, TRISTAN	32.3850.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
TORRES, MARIA	32.3900.1	67.51	38.27	.00	63.54	17.36	.00	.00	5.00	215.85
MILLS, NEIL	32.3950.7	.00	61.76	.00	44.47	29.51	.00	.00	.00	173.54
OAKLEY, CHRIS	32.4000.3	.00	25.54	.00	44.47	12.15	.00	.00	5.00	87.16
DEDESCHECK, SCOTT	32.4050.2	.00	72.15	.00	44.47	12.15	.00	.00	.00	159.55
SNOOK, LESLIE	32.4100.3	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
SYKES, SHELBY	32.4150.7	.00	68.10	.00	44.47	49.51	.00	.00	.00	161.12
KILBOURN, JADEN	32.4200.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MILLER, TRACEY	32.4250.2	.00	78.80	.00	63.54	17.36	.00	.00	.00	152.90
CALL, JANE	32.4300.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
REYES, JOHN	32.4350.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ORTEGA, JOSE HERNANDEZ	32.4400.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	120.13
JACKSON, RANDY L	32.4450.3	48.73-	38.27	.00	63.54	17.36	.00	.00	.00	193.61
BOGGS, CYNTHIA	32.4500.4	.05	42.74	.00	63.54	17.36	.00	.00	.00	65.19
FEHRINGER, JANICE	32.4550.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

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FARR, JUSTIN	32.4600.8	247.61-	38.75	.00	63.54	17.36	.00	.00	.00	128.31-
CALDWELL, MARTY LEE	32.4650.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HANSEN, MICHELLE	32.4700.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	286.54
SAGE, CYNDE	32.4750.4	.83-	38.27	.00	63.54	17.36	.00	.00	.00	242.51
MESSICK, RYLEE	32.4800.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	135.16
LAMBERT, RAELENN	32.4850.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DAVIS, JULIA	32.4860.6	9.43-	77.00	.00	63.54	17.36	.00	.00	.00	192.77
DENLINGER, JARED	32.4875.3	186.74	38.27	.00	63.54	67.07	.00	.00	5.00	347.76
WHITE GLOVE CAR WASH	32.5000.3	.00	41.85	.00	190.62	17.36	.00	.00	.00	249.83
LAMBERT, RAELENN	32.5025.5	20.42-	.00	.00	.00	34.72	.00	.00	.00	98-
YANCEY, DILLON	32.5050.3	.00	38.27	.00	190.62	34.72	.00	.00	.00	285.34
HASSELBRING, ANDY	32.5100.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KATHY & COMPANY	32.5150.5	239.08	38.27	.00	177.91	198.84	.00	.00	5.00	579.12
INDEPENDANT LIVING SPECIALST	32.5200.3	265.25-	38.75	.00	127.08	99.42	.00	.00	.00	265.25
BINGHAM FAMILY VISION	32.5250.3	.00	196.60	.00	63.54	17.36	.00	.00	.00	39.16-
BRIDGE STREET PLAZA	32.5300.1	.00	38.75	.00	190.62	49.71	.00	.00	.00	284.40
HARPER-LEAVITT ENG.	33.1000.1	.00	41.57	.00	127.08	34.72	.00	.00	.00	216.39
MANGUM, RON	33.1100.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CCL INVESTMENTS LLC	33.1150.6	.00	54.43	.00	63.54	17.36	.00	.00	.00	165.50
CULBERTSON, GINGER	33.1200.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
THACKER, TYSON	33.1250.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WOOTON, DOUGLAS	33.1350.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
DINO PROPERTIES LLC	33.1350.4	.00	34.57	.00	57.39	15.68	.00	.00	.00	129.48
COLVIN, GREG	33.1400.1	.00	38.27	.00	190.62	49.71	.00	.00	.00	300.13
CHURCH OF JESUS CHRIST OF LDS	33.1450.1	.00	315.29	.00	254.16	.00	.00	.00	.00	510.17
CHURCH OF LATTER DAY SAINTS	33.1452.1	137.56-	.00	.00	.00	66.28	.00	.00	.00	5.00-
MIKESELL, JACOB	33.1500.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BLUE KNIGHT HOLDINGS	33.1510.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	.00
ORGILL, ALISA	33.1550.1	.00	56.10	.00	63.54	17.36	.00	.00	.00	151.90
HARRIS, JARED	33.1650.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
DANCE, REGGIE	33.1650.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	122.30
MADRIGAL, MIKE	33.1700.4	2.61-	38.27	.00	63.54	17.36	.00	.00	.00	120.53
CODY, RONDA	33.1750.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	121.30
CHRISTENSEN, TED J	33.1800.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	124.47
B & E RENTALS	33.1850.7	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
PADILLA, PEDRO	33.1900.9	418.19-	38.27	.00	63.54	17.36	.00	.00	.00	309.85-
MARTINEZ, CHASSIDY	33.1950.3	.00	38.27	.00	63.54	34.72	.00	.00	5.00	303.06
TREJO, CELESTINA	33.2000.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	122.13
TABERNA JR, JOHN PETER	33.2050.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MOSER, BRAD	33.2100.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	134.17
KENT, CHRISTINA	33.2150.7	.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17

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WESTON, ROBERT	33.2200.9	.00	53.59	.00	63.54	17.36	.00	.00	.00	147.30
CARROLL, KEN	33.2250.3	.00	61.80	.00	63.54	17.36	.00	.00	.00	154.50
OSBORN, ARLENE	33.2300.2	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
PUGMIRE, RAMONA	33.2350.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
CALLISTER, CLINT	33.2550.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
AVILA, MANUEL	33.2600.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
NELSON, KAREN	33.2650.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GILES, MALORIE	33.2700.9	120.98	38.27	.00	63.54	17.36	.00	.00	.00	2.64
LES SCHWAB TIRE CENTER	33.2775.1	.00	42.67	.00	63.54	.00	.00	.00	.00	106.21
KIRKHAM, MIKE	33.2800.2	.00	38.75	.00	609.98	49.71	.00	.00	.00	698.44
B BAR B WHOLESAL	33.2850.3	.00	38.75	.00	63.54	49.71	.00	.00	.00	309.00
PRO ELECTRIC INC	33.2870.6	.00	.00	.00	.00	49.71	.00	.00	.00	49.71
HILL, FRED	33.2900.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LEYBA, MARIE	33.2920.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
VONDERLEITH, KYLE	33.2950.3	.58	38.27	.00	63.54	17.36	.00	.00	.00	118.76
VONDERLIETH, BILL JR	33.3000.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	143.70
STEFFENSEN, JOHN D	33.3050.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GILSDORF, FRANK	33.3100.1	119.17	38.27	.00	63.54	17.36	.00	.00	.00	.00
CLARK, JAY	33.3175.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
CHAVEZ, RAY	33.3200.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
EVANS, TRUDY	33.3250.8	6.66	38.27	.00	63.54	17.36	.00	.00	.00	116.68
KOOMPIN, KEVIN	33.3300.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
COLE, TIMOTHY S	33.3350.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	140.66
DEATHERAGE, JOHN	33.3400.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CONLEY-ALBERT, AURALEE	33.3450.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
IDAHO GRIMM GROWERS	34.1000.1	.00	38.27	.00	190.62	66.28	.00	.00	.00	295.17
CAL'S COLLECTIBLES	34.1025.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
CAL'S COLLECTIBLES	34.1050.4	.00	38.27	.00	63.54	66.28	.00	.00	.00	168.09
SCHOOL, TECHNOLOGY CENTER	34.1100.4	.00	38.27	.00	127.08	66.28	.00	.00	5.00	231.63
R3 REPAIR LLC	34.1120.1	568.85	.00	.00	.00	.00	.00	.00	5.00	578.85
MONTGOMERY, CODY	34.1300.6	.00	38.75	.00	317.70	66.28	.00	.00	.00	422.73
LORA, EDUARDO	34.1310.2	.00	116.60	.00	168.38	99.42	.00	.00	5.00	393.00
MONTGOMERY, CODY	34.1320.4	.00	41.85	.00	254.16	.00	.00	.00	.00	296.01
DAISY'S	34.1350.2	25.17	38.27	.00	63.54	99.42	.00	.00	.00	177.29
HOOVER, GAYLE	34.1400.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PAISLEY CAKES LLC	34.1450.6	.00	38.27	.00	127.08	66.28	.00	.00	.00	231.63
TURNER REAL ESTATE SOLUTIONS	34.1500.7	150.00	38.27	.00	63.54	49.71	.00	.00	.00	177.05
STOOR'S MARKET	34.1550.1	.00	.00	.00	127.08	66.28	.00	.00	.00	193.36
MARTHA'S CAFE	34.1600.1	.00	42.57	.00	381.24	99.42	.00	.00	.00	528.24
DUMMY ACCOUNT	34.1650.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
METZ, CLEM	34.1700.1	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81

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POWER LUBE	34.1725.1	.00	38.27	.00	63.54	298.26	.00	.00	.00	400.07
SHORT STOP	34.1750.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
SHORT STOP	34.1800.2	.00	38.75	.00	190.62	795.36	.00	.00	5.00	2,061.78
RK COMMUNITIES LLC	34.1840.4	.00	290.21	.00	63.54	.00	.00	.00	.00	451.79
RK COMMUNITIES LLC	34.1850.5	.00	38.27	.00	1,207.26	347.20	.00	.00	.00	1,592.73
BOWERS COLLISION	34.1950.3	.00	38.75	.00	63.54	298.26	.00	.00	.00	400.55
MCNULTY, HEIDI	34.2000.7	.00	94.45	.00	730.71	298.26	.00	.00	.00	1,163.42
IDAHO POWER SUB STATION	34.2050.1	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
CUSHMAN, JACK	34.2100.1	.00	38.75	.00	.00	99.42	.00	.00	.00	148.50
DUMMY ACCOUNT	34.2110.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
DUMMY ACCOUNT	34.2130.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
BOWERS, DOUGLAS	34.2150.7	.00	38.27	.00	79.43	66.28	.00	.00	.00	183.98
FALTER, CRAIG	34.2250.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LUA, ERIKA	34.2300.6	124.17	63.60	.00	63.54	17.36	.00	.00	5.00	274.63
BISHTEC LLC	34.2350.3	.00	42.67	.00	63.54	99.42	.00	.00	.00	205.63
1150 SO BROADWAY LLC	34.2400.4	.00	167.60	.00	889.56	596.52	.00	.00	.00	1,690.52
LEE, PHYLCIA	34.2430.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BLISS, NOWEL	34.2450.2	.00	38.27	.00	190.62	49.71	.00	.00	.00	278.60
BJORNBERG, JOHN	34.2500.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GARNER, CHERRY	34.2550.3	143.34	38.27	.00	63.54	17.36	.00	.00	5.00	252.68
STARTER INVESTMENTS	34.2600.7	.00	45.41	.00	635.40	198.84	.00	.00	.00	881.82
QUEZADA, EMILIA	34.2650.1	256.67	38.27	.00	63.54	34.72	.00	.00	.00	120.61
CRUZ BROTHER'S CONST.	34.2675.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PELAYO, PEDRO	34.2750.4	.00	38.27	.00	165.20	149.13	.00	.00	.00	710.20
METZ, CLEM	34.2800.3	.00	42.57	.00	63.54	17.36	.00	.00	.00	122.64
ALPINE MOBILE HOME PARK	34.2850.3	.00	83.80	.00	1,143.72	295.12	.00	.00	.00	1,528.64
BROADWAY ARCTIC CIRCLE	34.2900.1	.00	209.00	.00	177.91	497.10	.00	.00	.00	925.05
NELSON, SCOTT	34.2950.3	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
SLATE MOUNTAIN	34.2975.3	.00	40.90	.00	.00	.00	.00	.00	.00	39.23
SLATE MOUNTAIN	34.3045.1	.00	361.75	.00	.00	.00	.00	.00	.00	265.99
SLATE MOUNTAIN	34.3050.4	.00	38.75	.00	3,049.92	1,193.04	.00	.00	.00	4,281.71
SLATE MOUNTAIN	34.3055.1	.00	87.60	.00	.00	.00	.00	.00	.00	215.84
JONES, JERRY	34.3100.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HOUSE BUYERS 208	34.3150.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PAYNE, APRIL	34.3250.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	118.34
OSTBERG, VERDUS JR	34.3300.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WHEELER, JIM	34.3350.8	.00	38.27	.00	95.31	17.36	.00	.00	.00	150.94
DEGIULIO, STEVEN	34.3400.2	.00	41.23	.00	63.54	17.36	.00	.00	.00	134.83
THOMAS D. ROBISON ROOFING INC	34.3450.2	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
THOMAS D ROBISON ROOFING INC	34.3500.1	.00	38.75	.00	127.08	99.42	.00	.00	.00	265.25
UNION PACIFIC RAILROAD	34.3600.1	.00	38.27	.00	63.54	49.71	.00	.00	.00	151.52

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CALS COLLECTIBLES	34,3675.3	.00	104.60	.00	.00	.00	.00	.00	.00	105.80
MR. ED'S PAWN	34,3680.8	135.54	38.75	.00	79.43	17.36	.00	.00	5.00	135.54
CAL'S COLLECTIBLES	34,3700.2	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
DANIELS, LEON	35,1000.5	.00	25.54	.00	.00	12.15	.00	.00	.00	37.69
PILLEY, GEORGE W	35,1100.1	3.15	41.85	.00	63.54	17.36	.00	.00	.00	260.10
TRUMAN, DANNY	35,1150.7	.00	41.85	.00	63.54	34.72	.00	.00	.00	192.01
WOODLAND, TAYLOR	35,1150.8	.00	.00	.00	.00	.00	.00	.00	.00	70.06
GELLES, LYNNE	35,1250.7	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
EATON, MARVIN D	35,1300.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MARTINEZ, DIANE	35,1350.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ABBOTT, NATHEN	35,1400.3	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
CARROLL, LANE	35,1450.5	104.52	25.54	.00	44.47	29.51	.00	.00	5.00	104.52
TIBKE, RONALD	35,1470.3	3.05	75.60	.00	63.54	34.72	.00	.00	.00	174.67
OLESON, JUSTIN	35,1500.3	16.52	38.27	.00	127.08	34.72	.00	.00	.00	183.62
VAN ORDEN, DELWIN	35,1550.1	128.81	66.00	.00	63.54	17.36	.00	.00	5.00	230.10
WALTON, JAMI	35,1600.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	156.86
HARDIN, GORDON L	35,1650.1	.00	41.23	.00	63.54	17.36	.00	.00	.00	119.17
FAKRELL, KRIS	35,1700.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	129.15
STUART, CRAIG	35,1750.7	.00	73.80	.00	63.54	34.72	.00	.00	.00	178.46
PELAYO, LILIA	35,1790.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ALENCASTRO, JOEL PELAYO	35,1795.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	124.81
BREWINGTON, WYATT	35,1800.8	.00	55.26	.00	127.08	52.08	.00	.00	.00	217.43
ARMSTRONG, TRACE	35,1850.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	120.97
WHITING, JAKE	35,1900.3	.00	38.27	.00	63.54	34.72	.00	.00	5.00	304.59
LUKER, ASHLEY	35,1905.8	141.53	38.27	.00	63.54	34.72	.00	.00	5.00	283.06
OSMAN, JEFF	35,1910.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HART, MIKAYLA	35,1920.7	150.00	38.27	.00	63.54	17.36	.00	.00	.00	88.34
WILLIAMS, CORDELL	35,1930.1	232.55	38.75	.00	63.54	17.36	.00	.00	5.00	181.85
MAGICAL ROOFING	35,1940.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MR APPLIANCE	35,1944.1	.00	.00	.00	63.54	132.56	.00	.00	.00	196.10
GASCA, JAVIER	35,1945.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WELLS, KEVIN	35,1946.1	.00	58.40	.00	63.54	34.72	.00	.00	.00	162.86
KAUER, BRENDA	35,1947.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SCHULMIRE, RUSSELL	35,1948.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.46
HANSEN, SERENA	35,2000.5	.00	47.75	.00	63.54	17.36	.00	.00	.00	146.90
GONZALEZ, ADALBERTO	35,2050.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	90.43
CARLSON, KRISTEN	35,2100.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
ALMANZA, MARIA	35,2150.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MARTINEZ, PABLO	35,2200.1	.00	47.41	.00	63.54	17.36	.00	.00	.00	151.90
PUGLIA, JAMES	35,2250.3	27.86	38.27	.00	63.54	17.36	.00	.00	.00	77.38
CALDWELL, GINA	35,2300.2	.00	51.42	.00	63.54	17.36	.00	.00	5.00	141.10

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
BRAKKE, BONNIE	35.2350.1	122.51	38.27	.00	63.54	17.36	.00	.00	5.00	246.85
BOYACK, DAVID	35.2400.3	.00	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
SHOAF, RALPH E	35.2450.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KENNEDY, BRUCE	35.2500.4	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
MARTINEZ, ANGEL & ROSA O.	35.2550.4	3.32	38.27	.00	63.54	17.36	.00	.00	.00	126.49
SPENCE, ROBERTA	35.2600.3	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
NEIHART, CHRISTINE	35.2650.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
MARTINEZ, PETRA	35.2700.6	1.50	25.54	.00	44.47	12.15	.00	.00	.00	79.16
PONCE, ADAN	35.2750.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
VANNAVONG, BOUNTHANH	35.2800.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
GREEN, ANTHONY	35.2850.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CARRILLO, SAUL PALACIOS	35.2900.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
TOWNSEND, GARY	35.2950.4	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
BARTON, SHANNON	35.3000.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
GARDNER, KENNETH	35.3050.2	133.06	38.27	.00	63.54	34.72	.00	.00	5.00	276.12
HERBST, LELAND	35.3100.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CARRILLO, JASON	35.3150.6	122.49	38.27	.00	63.54	17.36	.00	.00	.00	4.15
DAHLQUIST, YANG M	35.3200.2	.00	41.85	.00	63.54	17.36	.00	.00	.00	133.49
LOOSLE, JACQUELINE	35.3250.9	140.00	38.75	.00	63.54	34.72	.00	.00	.00	134.02
BUTLER, BLAKE	35.3270.7	147.50	38.27	.00	63.54	34.72	.00	.00	5.00	283.06
GONZALES, JUAN JOSE	35.3300.2	.00	38.27	.00	63.54	52.08	.00	.00	.00	153.89
SHEPPICK, JAY	35.3351.0	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
CANNON, MICHELLE L	35.3400.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	134.33
GRIFFITH, RANDEE	35.3428.1	20.00	38.75	.00	63.54	17.36	.00	20.00	.00	119.65
GREEN, FRANK	35.3430.1	130.48	40.57	.00	63.54	17.36	.00	.00	5.00	123.80
SCOTT, BRIAN	35.3440.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JOHNSON, BRADLEY	35.3445.9	.00	38.75	.00	63.54	34.72	.00	.00	5.00	137.01
LORA, CIPRIANO	35.3450.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BENITEZ, VINCENT	35.3500.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	124.47
SALDANA, ZALINDA	35.3550.1	7.01	38.27	.00	63.54	17.36	.00	.00	.00	116.63
BRADEN, STEPHENIE	35.3600.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SANCHEZ, RUDY	35.3650.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BIRT, BRANDON	35.3700.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GOUGH, SAMMANTHA	35.3750.2	150.00	38.27	.00	63.54	17.36	.00	.00	.00	88.34
REMBAO, JORGE	35.3800.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	123.97
RICHEY, JASON	35.3850.5	.00	25.54	.00	44.47	12.15	.00	.00	.00	169.32
HENDERSON, BRIAN	35.3900.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GARCIA, EDWARD	35.3950.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
RAMIREZ, IGNACIO	35.4000.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
DUMMY ACCOUNT	35.4025.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
GARCIA, EDWARD JR.	35.4050.4	119.95	38.75	.00	63.54	17.36	.00	.00	5.00	249.25

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PEHRSON, JESSICA	35.4100.9	141.53	38.27	.00	63.54	34.72	.00	.00	5.00	136.53
CROTTEAU, STEVEN	35.4150.7	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
ARMSTRONG, AMY	35.4200.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MESSICK, MEIKA	35.4250.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	284.30
HOCKING, CHARLES	35.4300.6	183.66-	38.27	.00	63.54	17.36	.00	.00	.00	54.68
NELSON, COREY	35.4350.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CLARK, KRISTA	35.4400.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	135.33
COTTRELL, TARA	35.4450.3	122.00	38.27	.00	63.54	17.36	.00	.00	5.00	245.17
BOONE-MARTIN, SHYANNE	35.4500.5	141.53	38.27	.00	63.54	34.72	.00	.00	5.00	283.06
VONGMANY, DOUANE	35.4550.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BANNER, ROBERT	35.4600.7	107.43	40.90	.00	63.54	17.36	.00	.00	5.00	238.05
MAPLE ST APTS	35.4650.2	.00	38.27	.00	190.62	198.84	.00	.00	.00	436.71
DUMMY ACCOUNT	35.4655.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
MAPLE ST APTS	35.4700.2	.00	60.00	.00	317.70	.00	.00	.00	.00	380.10
MAPLE ST APTS	35.4750.2	.00	38.27	.00	254.16	.00	.00	.00	.00	328.36
208 PLATINUM PROPERTIES	35.4800.6	.00	38.75	.00	127.08	49.71	.00	.00	.00	220.54
TRAIL CREEK PROP MGMT	36.1000.4	.00	57.10	.00	127.08	34.72	.00	.00	.00	253.40
THORNTON, RON	36.1010.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SIEGER, STEPHEN J	36.1050.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
THOMAS, DAWNELLE	36.1100.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
TEICHERT, JADEN	36.1150.8	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
DRISCOLL, DAVE	36.1200.8	.00	38.75	.00	63.54	32.36	.00	.00	.00	119.65
DRISCOLL, DAVE	36.1250.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MCNEELY, AMY	36.1300.8	.00	41.85	.00	127.08	34.72	.00	.00	5.00	423.03
METZLER, ERIC	36.1350.5	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
MURRAY, TADRASCHELL	36.1400.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
OVERHANSLEY, KARA	36.1450.1	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
TALAVERA, ALEXANDRA	36.1500.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CASTILLO, DISLEYDI	36.1550.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	129.82
BLACKBURN, DYRK	36.1600.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	124.47
NICHOLS, PRESTON	36.1650.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
NICHOLSON, KIM	36.1700.8	35.56-	38.27	.00	63.54	17.36	.00	.00	.00	102.78
NOCHEBUENA, SKYLAR	36.1750.1	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
THOMAS, ANNA	36.1800.6	137.00-	38.27	.00	63.54	34.72	.00	.00	.00	47-
HILL, JOHN D	36.1850.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
JONES, TONY D	36.1900.1	1,187.21-	75.60	.00	63.54	34.72	.00	.00	.00	1,009.49-
BIGELOW, PATRICIA	36.1950.2	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
B & E RENTALS LLC	36.2000.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
TURNER, MIKE	36.2000.6	.00	74.00	.00	63.54	34.72	.00	.00	.00	180.26
MORIN, RAYE	36.2050.2	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
GASPER, CHARLES M, SR	36.2100.1	2.53-	38.27	.00	63.54	17.36	.00	.00	.00	115.81

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RUTTENBERG, SALLY	36.2150.5	.00	41.85	.00	381.24	99.42	.00	.00	.00	537.51
OSWEILER, JAKE	36.2200.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
LORA, EDUARDO	36.2250.3	.00	38.27	.00	127.08	17.36	.00	.00	5.00	182.71
AMES, JACOB	36.2300.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
BALLARD, MARY	36.2350.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PARKE, RYAN	36.2400.3	15.00	.00	.00	.00	.00	.00	.00	15.00-	.00
COOK, PAMELA	36.2400.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GOODYEAR, DALE	36.2450.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
JOHNSON, BRADLEY	36.2500.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	124.17
GUTIERREZ, EVELIA	36.2550.4	123.34	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
BROOKS, JOANN	36.2600.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	97.16
EWING, NOAH	36.2650.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MILLS, BRANDON	36.2700.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KENT, HEATH	36.2750.2	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
FALTER, CRAIG	36.2800.1	.00	45.74	.00	254.16	69.44	.00	.00	.00	386.60
ADAKAI, NORBERT	36.2850.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
CHAFFIN, BEULAH	36.2900.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	96.37
LONGORIA, JUANITA	36.2950.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
AMES, ZACKARY	36.3000.3	.00	38.27	.00	63.54	17.36	.00	.00	5.00	131.87
ORR, LOGAN	36.3050.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	154.86
HANSEN, TREVOR	36.3075.1	101.81-	.00	.00	.00	.00	.00	.00	.00	.00
LEE, MISTY DAWN	36.3075.2	.00	86.80	.00	63.54	15.68	.00	.00	.00	207.30
RODRIGUEZ, JUAN MORENO	36.3100.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MANITOPIYES, JAYLENE	36.3150.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BENCH, LANNIE	36.3200.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	136.66
FRESH INVESTMENTS LLC	36.3230.4	.00	45.91	.00	254.16	66.28	.00	.00	.00	366.35
TRUMAN, BEVERLY	36.3250.3	50.00-	38.27	.00	63.54	17.36	.00	.00	.00	138.17
BAKER, BETH	36.3300.1	131.68	38.27	.00	63.54	17.36	.00	.00	5.00	115.02
LSB PROPERTIES	36.3300.9	.00	.00	.00	.00	.00	.00	.00	.00	.00
JACOB GRANT PROP MGMT	36.3320.3	.00	41.85	.00	254.16	66.28	.00	.00	.00	364.68
LEAVITT, MELANY	36.3350.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JACOB GRANT PROP MGMT	36.3355.2	.00	67.60	.00	254.16	99.42	.00	.00	.00	431.18
L&TM LLC	36.3390.8	.00	41.85	.00	254.16	99.42	.00	.00	.00	395.43
IDAHO CENTRAL CREDIT UNION	36.3400.6	.00	38.27	.00	190.62	49.71	.00	.00	.00	278.60
LARSEN, LYNN	36.3450.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MARTIN, WILLIAM	36.3500.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
POWER LUBE #2	36.3510.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
METZ, CLEM	36.3580.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BISHARAT, YACOB	36.3590.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
GRAY, DAWN M	36.3600.1	.00	38.27	.00	63.54	17.36	.00	.00	5.00	249.97
CORTEZ, RUBEN	36.3650.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CLEAVELAND, SUZANNE	36.3675.4	176.25	38.27	.00	63.54	69.44	.00	.00	5.00	197.18
SALINE, LAROV	36.3700.6	40.83-	52.59	.00	63.54	17.36	.00	.00	.00	65.14
JOHANSEN, ANEKA	36.3750.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WEST, BRIGHAM	36.3800.8	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	.00
STOKES, EARL	36.3800.9	.00	.00	.00	.00	.00	.00	.00	.00	119.17
OLIVA, SONIA	36.3830.4	.00	42.74	.00	63.54	34.72	.00	.00	.00	167.06
VELAZCO, BENJAMIN	36.3850.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CHAPPELL, RAYLEE	36.3860.6	.00	38.75	.00	63.54	17.36	.00	.00	5.00	249.30
LEWIS, CHRISTOPHER	36.3900.3	123.00	38.27	.00	63.54	17.36	.00	.00	5.00	231.34
HOOK, VANESSA	36.3950.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MORAN, GONZOLA G	36.4000.1	.00	25.54	.00	44.47	12.15	.00	.00	5.00	5.00-
CALDERON, DOMINGO	36.4050.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
VALLEJO, SADIE	36.4100.2	150.00-	38.75	.00	63.54	17.36	.00	.00	.00	89.30
ROJAS, HECTOR	36.4110.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JIMENEZ, TOMASA	36.4150.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
BOLINDER, LAYNE	36.4200.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
STEPHENS, JIMMY	36.4250.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JONES, ASHLYN	36.4260.3	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
STEPHENS, RICHARD	36.4300.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ACOSTA, SALLY	36.4350.5	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
BROWN, GORDON	36.4400.6	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	367.51
GONZALEZ, SAUL	36.4450.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MAGICAL ROOFING	37.1250.6	.00	38.75	10.46	63.54	.00	.00	.00	.00	112.75
KELLER, TABITHA	37.1350.1	243.51	107.60	.00	63.54	17.36	.00	.00	5.00	306.18
RED OAK PROPERTIES LLC	37.1390.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	519.41
WEBB, LAREE	37.1400.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
RHEAD, KATHY	37.1445.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GRAPHIC PRODUCTIONS	37.1450.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PLUMBERS & PIPEFITTERS UN #648	37.1500.1	.00	38.75	.00	63.54	49.71	.00	.00	.00	152.00
FOWERS, TRENT	37.1550.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
FOWERS, TRENT	37.1555.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ORTON, CLEA JOYCE	37.1600.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
STUART, JERRY	37.1650.1	.00	47.58	.00	63.54	116.78	.00	.00	5.00	219.55
CARSON AUTOMOTIVE	37.1680.4	.00	38.75	.00	63.54	49.71	.00	.00	.00	152.00
DUMMY ACCOUNT	37.1700.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
RUST, DEANNE	37.1750.2	.00	25.54	.00	44.47	46.87	.00	.00	.00	164.98
LAYTON, IAN	37.1800.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DAHLE, JOSEPH	37.1830.2	119.65	42.57	.00	63.54	17.36	.00	.00	5.00	144.50
YOUNG, JAKE	37.1850.3	.00	38.27	.00	63.54	32.36	.00	.00	.00	819.91
BRAZILLE, AARON	37.1900.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
RUSTIC RIDGE ELECTRIC INC	37.1920.3	.00	38.75	18.38	127.08	149.13	17.36	.00	.00	350.70

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
RUSTIC RIDGE ELECTRIC INC	37.1925.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
SAGE TECHNICAL SERVICES	37.1950.3	.00	38.27	.00	63.54	67.07	.00	.00	.00	168.88
RUSTIC RIDGE ELECTRIC INC	37.2000.2	.00	38.27	.00	63.54	.00	.00	.00	.00	101.81
BLACKFOOT TRANSFER	37.2023.3	.00	41.85	.00	.00	.00	.00	.00	.00	55.93
BLACKFOOT TRANSFER	37.2025.3	.00	40.07	.00	.00	99.42	.00	.00	.00	230.02
DUMMY ACCOUNT	37.2100.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
HONE, PAMELA	37.2150.6	.00	38.27	.00	127.08	17.36	.00	.00	.00	190.85
WESCOTT, AIDA	37.2200.7	.00	38.75	.00	127.08	17.36	.00	.00	.00	183.19
CHRISTENSEN, PATRICIA	37.2250.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BULLOCK, KRISTI	37.2300.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CHRISTIANSEN, SAM	37.2350.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RAMIREZ, JUAN	37.2400.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DEAL, CLARANEE	37.2450.1	.00	.00	.00	.00	.00	.00	.00	.00	119.17
AYALA, ROXANA	37.2450.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	.00
HIGGINS, DAVID J	37.2500.1	92.20	38.27	.00	63.54	17.36	.00	.00	.00	21.14
MILES, IRETA	37.2550.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MARTIN, FRANK	37.2600.2	5.85	25.54	.00	44.47	29.51	.00	.00	.00	93.19
BRESHEARS, ROGER	37.2650.1	.00	38.56	.00	63.54	17.36	.00	.00	.00	119.96
TYSON, VERONICA	37.2700.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	122.80
DREDGE, KATIE	37.2750.5	62.49	38.27	.00	63.54	17.36	.00	.00	.00	55.85
BURGETT, BARBARA	37.2800.1	37.01	.00	.00	.00	.00	.00	.00	.00	42.01
WHITWORTH, BRENT	37.2850.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
WELLARD, JERRY	37.2900.1	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
RATLIFF, GARY	37.2950.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
POPE, DENNIS	37.3000.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
CASTILLO, LUIS	37.3075.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DALTON, WALLACE B	37.3100.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	141.53
LOWREY, SANDRA	37.3150.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	87.16
BINGHAM HOUSING INC	37.3200.1	.00	168.45	.00	953.10	.00	.00	.00	.00	2,122.32
BINGHAM HOUSING INC	37.3250.1	.00	484.01	.00	953.10	.00	.00	.00	.00	2,808.54
BINGHAM HOUSING INC	37.3300.1	.00	52.59	.00	953.10	.00	.00	.00	.00	2,014.71
BINGHAM HOUSING INC	37.3350.1	.00	156.45	.00	889.56	.00	.00	.00	.00	2,097.02
LAW, CLINT	37.3360.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BINGHAM HOUSING INC	37.3365.1	.00	281.96	.00	889.56	415.04	17.36	.00	.00	3,290.36
JACOBSON, MIKE	37.3375.4	.00	43.74	.00	63.54	17.36	.00	.00	.00	132.82
EDWARDS, MARY	37.3404.2	2,533.45	38.75	.00	63.54	17.36	.00	.00	.00	2,263.30
THOMPSON, CHERYL	37.3406.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
STREET, HOLLIE	37.3408.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MITCHELL, DEVAN J	37.3410.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MOSS, DEREK	37.3412.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
GUERZON, HOPE	37.3412.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65

Report Dates: 05/01/2026 - 05/31/2026

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
BAKER, CAMERON	37,3414.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	259.14
EDWARDS, CURTIS	37,3420.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
COLLET, GRANT	37,3421.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
COLLET, GRANT	37,3422.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONDOS, CHARLES	37,3422.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	121.80
ORCON LLC	37,3475.1	112.97	38.75	10.68	63.54	.00	.00	.00	5.00	112.97
WHEELER, KEVIN	37,3480.4	.00	129.60	.00	63.54	17.36	.00	.00	.00	337.78
IVANOFF, JESSE	37,3512.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	185.50
ROBERTS, FRANK	37,3514.3	.00	55.76	.00	63.54	17.36	.00	.00	.00	154.30
RANDOLPH, MICHELE	37,3516.2	.00	32.01	.00	44.47	12.15	.00	.00	.00	95.65
DIXEY, KIMBERLY	37,3518.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	129.65
DESPAIN, DORRAINE	37,3520.3	.00	41.21	.00	44.47	12.15	.00	.00	.00	82.83
LOYND, CHANCE	37,3522.3	.00	88.75	.00	63.54	17.36	.00	.00	.00	129.32
GRAY, ALICE	37,3524.1	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
DAVIS, CHARLENE	37,3526.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	125.81
CREZEE, JEFF	37,3528.3	27.91	38.75	.00	63.54	34.72	.00	.00	5.00	122.94
BYINGTON, JACQUALINE R.	37,3530.1	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
GIANCHETTA, GANDY	37,3532.1	.00	26.21	.00	44.47	12.15	.00	.00	.00	87.68
SORENSEN, LORIE	37,3534.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ATKINSON, MARGARET	37,3536.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	123.47
JOLLY, GALEN	37,3538.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	123.64
SCHRAMM, DENNIS W	37,3542.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
BURCH, STEVEN	37,3545.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
OBORN, MICHAEL	37,3550.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
PRESCOTT, DANIEL	37,3600.4	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
DORIGATTI, DALE	37,3650.2	.00	60.95	.00	44.47	29.51	.00	.00	5.00	155.76
HASLEBRING, ANDY	37,3700.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
MUNOFF, PAUL	37,3700.6	.00	67.60	.00	63.54	17.36	.00	.00	.00	189.70
MCDEVITT, TERESA	37,3750.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	122.97
BRESHEARS, DAVID	37,3800.4	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
SCOTT, RYKER	37,3850.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	134.17
SHAFER, KIMBERLY	37,3900.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CANADY, ANTHONY	37,3950.2	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
VANORDEN, JAYDE	37,4000.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ORTON, ALICIA	37,4050.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
EVANS, MARIA	37,4100.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GARCIA, SANDRA PATRICIA	37,4200.1	49.98	16.05	.00	26.65	7.28	.00	.00	.00	.00
VARGAS, EDUARD	37,4200.2	.00	72.22	.00	36.89	10.08	.00	.00	.00	243.36
VALENZUELA, ALVA	37,4250.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	132.99
MORENO, JESSE	37,4400.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MORENO, BRIAN	37,4450.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
MORENO, JESSE	37,4500.2	.00	38.27	.00	63.54	17.36	.00	.00	10.00-	119.17
BARLOW, DEBORAH	37,4550.2	673.62-	41.74	.00	63.54	17.36	.00	.00	.00	575.67-
RAMIREZ, ALEJANDRO	37,4570.6	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
GILLIM, SEAN	37,4600.2	.00	48.75	.00	63.54	17.36	.00	.00	.00	119.65
MILES, JOHN	37,4650.2	18.27	.00	.00	.00	.00	.00	.00	.00	18.27
LOWE, ERNEST D	37,4700.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
POOLE, TRAVIS	37,4750.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JONES, MICHAEL D	37,4800.1	.00	26.21	.00	44.47	29.51	.00	.00	5.00	210.38
NII, CLAYTON	37,4850.1	.00	45.08	.00	63.54	17.36	.00	.00	.00	124.14
POWELL, DUSTIN	37,4852.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
PETERSON, EDWARD	37,4852.3	.00	38.75	.00	63.54	15.68	.00	.00	.00	119.65
FACTORY HOMES OUTLET	37,4854.1	.00	38.75	.00	63.54	.00	.00	.00	5.00	18.66
DIAL, LOGAN	37,4854.2	.00	.00	.00	.00	.00	.00	.00	.00	51.84
OLSEN, TIM	37,4896.1	218.95	.00	.00	.00	.00	.00	.00	5.00	228.95
NAVARRO, FRANCISCO	37,4898.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MERKLEY, CASSANDRA	37,4900.5	.00	42.24	.00	63.54	17.36	.00	.00	.00	120.46
GILLISH, AMANDA	37,4950.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PERSCHON, BRETT A	37,5000.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	136.16
RAYE, AURELIA	37,5050.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SMITH, LARRY D	37,5100.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WARNER, JOSEPH	37,5150.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	122.13
BRIARWOOD APTS	37,5200.1	.00	547.85	.00	2,859.30	894.78	.00	.00	.00	5,213.93
BARBER, MICHAEL	37,5250.6	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
YOUNGBLOOD, GARY	37,5300.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MARTINEZ, JACINTO	37,5345.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MANN, CARROL	37,5350.4	79.91-	38.75	.00	63.54	17.36	.00	.00	.00	31.39
HERRON, LEVI	37,5380.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GIBBS, DAVID	37,5400.5	262.72-	30.44	.00	44.47	12.15	.00	.00	.00	176.05-
WHITE, MATTHEW	37,5451.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CLAYTON HOMES	37,5481.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
CLAYTON HOMES	37,5711.1	.00	38.75	.00	63.54	.00	.00	.00	.00	111.12
CLAYTON HOMES	37,5741.1	.00	38.75	.00	63.54	.00	.00	.00	.00	.00
STICKLES, JIMMI	37,5741.2	.00	.00	.00	.00	.00	.00	.00	.00	137.01
CLAYTON HOMES	37,5771.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
LYONS, KAREN	37,5771.2	.00	38.75	.00	63.54	15.12	.00	.00	.00	242.06
BIRD, RYAL	37,5801.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CHAVEZ, MARK	37,5831.2	30.35-	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JAMES, T VEA	38,1000.1	.00	38.27	.00	190.62	34.72	.00	.00	.00	263.61
CLOWARD, DANTON L	38,1050.1	1.66-	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SCHOOL, STALKER ELEMENTARY	38,1100.1	.00	42.67	.00	482.90	828.50	.00	.00	5.00	1,354.07
SCHOOL, STALKER ELEMENTARY	38,1110.1	.00	839.69	.00	.00	.00	.00	.00	5.00	953.69

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CHAVEZ, MAXINE	38.1150.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BEACH, RHONDA L	38.1200.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
COLONIAL CESAR CHAVEZ	38.1224.2	.00	409.58	.00	1,588.50	596.52	.00	.00	.00	2,628.80
COLONIAL CESAR CHAVEZ	38.1225.2	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
MONTES, MINDY	38.1250.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
GRIFFITH, ROBERT	38.1300.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	173.66
DICKMANN, STEPHEN	38.1350.1	.00	43.07	.00	63.54	17.36	.00	.00	.00	155.70
WILCOX, DEBRA	38.1400.1	.00	52.09	.00	63.54	17.36	.00	.00	.00	163.70
BRIGHTON, RULON	38.1450.2	.00	45.24	.00	63.54	34.72	.00	.00	.00	150.52
DIXON, BILL	38.1500.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MCKAY, MARGUERITE	38.1550.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
SCHREIER, HEINZ	38.1600.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PROUSE, ANNA	38.1650.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	138.00
ELD, JOSHUA	38.1700.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HALE, KAYLA	38.1750.1	185.46	25.92	.00	.00	.00	.00	.00	.00	.00
MATAMOROS, DAVID	38.1750.2	.00	13.58	.00	22.55	6.16	.00	.00	.00	119.17
BISHARAT, ANNA	38.1800.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LEAF, BRADEN	38.1850.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CATHEY, SANDRA	38.1900.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	155.30
PRIEST, ANDREW	38.1950.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	278.06
ADAMS, STEPHANIE	38.2000.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WAGNER, SHAWN	38.2050.9	124.65	38.75	.00	63.54	17.36	.00	.00	.00	249.30
LLOYD, STACY	38.2100.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HARDING, RENAE	38.2150.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ARCHIBALD, RYAN	38.2200.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	288.47
GEORGE, RHODA	38.2250.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
ARCE, ELOISA	38.2300.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.81
MCKENNA, ASPEN	38.2350.4	.00	46.24	.00	63.54	17.36	.00	.00	.00	119.17
O'HARA, GERALD W.	38.2400.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
STONE, MORTIER	38.2450.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
COX, ROBYN	38.2500.2	98.34	40.07	.00	63.54	17.36	.00	.00	.00	394.41
MOLINARI, ELIZABETH	38.2550.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MEDRANO, ALEJANDRO	38.2600.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
BURKETT, NICKOLETTE K	38.2650.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BRONSON, ELIZABETH	38.2700.8	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
BARTON, ALMINE	38.2750.5	.00	104.00	.00	63.54	34.72	.00	.00	.00	236.86
BASSETT, SHEILA	38.2800.2	.00	37.44	.00	63.54	34.72	.00	.00	.00	135.70
LAKE, PAIGE	38.2845.2	.00	138.40	.00	.00	.00	.00	.00	.00	108.20
LAKE, PAIGE	38.2850.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LUKE, KATIE	38.2920.3	30.83-	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PERRY, RACHELLE	38.2950.3	.69-	42.07	.00	63.54	17.36	.00	.00	.00	89.38

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PINLTY	Account Balance
LUNA, PETRA H	38.3000.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.98
FAULKNER, AUDRA	38.3050.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
EGAN, CAMERON	38.3100.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CLARK, SHAUN PAUL	38.3125.1	85.38	37.27	.00	44.47	29.51	.00	.00	5.00	212.48
BAKER, ANDREA	38.3200.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BLUE PINE PROP MGMT	38.3250.2	.00	38.75	.00	190.62	52.08	.00	.00	.00	291.95
MERAZ, DANIEL	38.3270.3	.00	38.75	.00	63.54	83.64	.00	.00	.00	185.93
DIAL, PAUL	38.3300.2	.00	68.60	.00	254.16	34.72	.00	.00	.00	327.15
TRAIL CREEK PROP MGMT	38.3350.5	.00	38.27	.00	254.16	69.44	.00	.00	.00	476.00
TRAIL CREEK PROP MGMT	38.3400.5	.00	38.27	.00	254.16	69.44	.00	.00	.00	408.80
SILVA, SAMANTHA	38.3450.7	.00	53.27	.00	63.54	34.72	.00	.00	.00	.00
TRANHAM, JORDAN	38.3450.8	.00	.00	.00	.00	.00	.00	.00	.00	136.53
HOWELL, CEATON	38.3500.2	.00	38.27	.00	63.54	31.92	.00	.00	.00	145.34
WORRELL, KENNETH	38.3550.5	123.51	53.27	.00	63.54	17.36	.00	.00	5.00	247.85
KOFOED, BRAD	38.3600.6	.00	138.80	.00	63.54	17.36	.00	.00	.00	160.30
HEATH, TRAVIS	38.3650.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BATEMAN, THOMAS L	38.3700.1	.00	35.70	.00	44.47	29.51	.00	.00	.00	118.05
ASHLEY, STEVEN D	38.3750.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.81
MALLOY, MARTHA	38.3800.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
DAVIES, STEVEN	38.3850.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
STAYMATES, RONALD	38.3900.3	.00	65.60	.00	63.54	17.36	.00	.00	.00	130.15
DAVIS, GLENA	38.3950.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
JONES, RANDI	38.4000.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
REGGUINTI, JENNIFER	38.4050.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MAGANA, MAXIMIANO	38.4100.5	.00	38.27	.00	63.54	17.36	.00	.00	5.00	124.17
CURRENT, DENNIS	38.4150.7	303.06	25.54	.00	44.47	12.15	.00	.00	.00	138.74
FIGUEROA, ESTELA	38.4200.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
COFFEY, TRINA	38.4250.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
HAMMOND, STEVE	38.4300.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	129.82
CHRISTENSEN, CALVIN D	38.4350.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TALAMANTES, JULIO	38.4400.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
AVERETT, TY C	38.4450.2	3.70	38.75	.00	63.54	17.36	.00	.00	.00	10.73
CROWELL, LORI	38.4450.3	.00	.00	.00	.00	.00	.00	.00	.00	119.65
MONTGOMERY, ALWIN	38.4500.2	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
THOMAS, SAM	38.4550.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	255.97
ANDERSON, BRITTANY	38.4600.6	.00	66.20	.00	63.54	17.36	.00	.00	.00	340.40
BELTRAN, JOSE L	39.1000.5	122.75	41.85	.00	63.54	17.36	.00	.00	.00	122.75
MOULTRIE, RYAN	39.1050.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
FREDERICK, ANTHONY	39.1100.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ROEDER, SHAWN	39.1150.7	.00	38.75	.00	63.54	17.36	.00	.00	.00	172.50
COTTAM, RUSSELL E	39.1200.2	.00	69.60	.00	63.54	17.36	.00	.00	.00	200.50

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
MECHAM, EVAN	39.1250.4	.00	40.57	.00	63.54	34.72	.00	.00	.00	168.66
MURDOCK CONSTRUCTION	39.1300.6	.00	.00	.00	.00	.00	.00	.00	.00	.00
HALL, TREVOR	39.1300.7	119.17	85.60	.00	63.54	17.36	.00	.00	5.00	359.00
MARTIN, JADE	39.1350.3	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	247.51
ESTA, PAMELA	39.1400.8	.00	38.27	.00	63.54	17.36	.00	.00	5.00	248.34
ABBOTT, LAURA	39.1450.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
HARRIS REVOCABLE TRUST	39.1500.1	.83	38.27	.00	63.54	17.36	.00	.00	.00	119.17
B & E RENTALS	39.1550.6	.00	38.27	.00	63.54	2.80	.00	.00	5.00	244.77
KUKULA, STEVEN	39.1600.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
OLESON, CHRISTIE	39.1650.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HERNANDEZ, LEONARDO	39.1663.1	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	126.81
HERNANDEZ, LEONARDO D	39.1700.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TATUM, BARBARA	39.1750.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	126.98
HIGLEY, FRED	39.1800.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HIGLEY, FRED	39.1850.2	.00	96.08	.00	63.54	17.36	.00	.00	.00	119.17
MESSICK, COLBY	39.1900.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BECK, VICKIE	39.1950.1	15.00	26.21	.00	44.47	42.15	.00	.00	.00	82.83
SLOVER, JOSEPH	39.2000.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
BOWMAN, DAVID	39.2050.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JUAREZ DE SANCHEZ, ISABEL	39.2100.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
STUART, LANCE	39.2150.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	144.10
DUWE, NICHOLAS	39.2200.4	.00	46.41	.00	63.54	17.36	.00	.00	.00	157.90
REYNA, SAMUEL	39.2250.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	155.36
KRAUSE, RICHARD	39.2300.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DAWSON, CINDY	39.2350.8	285.84	83.60	.00	63.54	17.36	.00	.00	5.00	335.00
MCKISSACK, DRAVIS	39.2400.8	16.58	38.27	.00	63.54	33.94	.00	.00	.00	119.17
FRASURE, AMY	39.2450.6	.00	52.59	.00	63.54	32.48	.00	.00	5.00	295.14
DYKES, JUSTIN W	39.2500.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.48
SLATER, MARK	39.2550.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
BELNAP, LUANN	39.2600.7	62.87	41.10	.00	44.47	12.15	.00	.00	.00	38.37
CHAVEZ, DANIEL	39.2650.8	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
GAMINO, ANGELIQUE	39.2700.4	35.90	38.27	.00	63.54	17.36	.00	.00	.00	57.91
MARTINEZ, DANIEL I	39.2750.5	.00	63.60	.00	63.54	17.36	.00	.00	.00	292.00
VELASQUEZ, M. ESMERALDA	39.2800.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BALLESTEROS, JOSE LUIS	39.2850.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
MALIM, KATHY	39.2900.1	.00	75.60	.00	63.54	17.36	.00	.00	.00	155.10
BRYAN, KANNON	39.2950.8	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
WINTERBOTTOM, ALISA	39.3000.8	34.17	38.27	.00	63.54	17.36	.00	.00	5.00	211.16
LORA, OSCAR T	39.3050.4	59.85	38.75	.00	63.54	17.36	.00	.00	.00	69.45
GARDNER, TIM	39.3100.2	.00	38.27	.00	63.54	34.72	.00	.00	5.00	136.53
LOMAKIN, DONNA	39.3120.2	.00	26.21	.00	44.47	12.15	.00	.00	.00	248.49

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
GUERRERO, KEVIN	39.3140.2	114.30	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
GODINEZ, DAVID	39.3150.1	.00	38.27	.00	127.08	34.72	.00	.00	.00	200.07
BROOKS, DAREN	39.3200.6	.00	56.93	.00	127.08	34.72	.00	.00	.00	62.27
WEDEKING, LAVVADA	39.3250.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ORTIZ, LUISE	39.3300.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ANGEL CHAVEZ, JOSE PEDRO	39.3350.2	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
NAKAMURA, JAMIE	39.3400.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
JOHNSON, RYAN	39.3450.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
PARK, SHEILA	39.3500.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
NORTON, TERRY	39.3530.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BROWN, BRITTANY	39.3550.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WHEELER, KIMRA	39.3600.5	.00	53.27	.00	63.54	17.36	.00	.00	.00	168.90
ANDERSEN, LA NELL	39.3650.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HERNANDEZ, ANDRES	39.3700.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TRAIL CREEK PROP MGMT	39.3700.9	.00	.00	.00	.00	.00	.00	.00	.00	.00
ALATORRE, RAUL	39.3750.1	.05-	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GERMAN, BOB	39.3750.9	.00	.00	.00	.00	.00	.00	.00	.00	.00
H3K INVESTMENTS LLC	39.3820.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PEARSON, LESLIE	39.3840.4	131.71	38.27	.00	63.54	34.72	.00	.00	5.00	264.77
DUFF, JOSHUA	39.3850.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	68.51
EBERT, GARY	39.3850.4	.00	.00	.00	.00	.00	.00	.00	.00	73.08
POWERS, JACOB	39.3860.1	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	120.13
KISHIYAMA, KAYNE	39.3875.1	.00	73.60	.00	63.54	17.36	.00	.00	.00	154.50
HOBBS, JERRY D	39.3900.1	.00	38.75	.00	63.54	17.36	.00	.00	5.00	119.65
HUGHES, DUSTIN	39.3950.2	.00	26.13	.00	44.47	29.51	.00	.00	.00	99.53
BECK, DON H	39.4000.1	.00	55.93	.00	63.54	17.36	.00	.00	.00	146.50
CHRISTENSEN, NANCY	39.4050.1	.00	79.58	.00	44.47	12.15	.00	.00	.00	143.08
MOFFAT, SKYLAR	39.4100.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PARKS, SHELLEY	39.4125.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	129.65
REESE, SCOTT	39.4150.2	275.60-	38.75	.00	63.54	17.36	.00	.00	.00	153.14-
RUPE, DUSTY	39.4200.6	.00	44.24	.00	63.54	17.36	.00	.00	.00	150.50
SMITH, MARILYN	39.4205.1	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
BILLMAN, BENNY	39.4210.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
CAREY, SHANNA	39.4210.6	124.65	38.75	.00	63.54	17.36	.00	.00	5.00	373.95
BOOTH, PATRICIA	39.4218.4	19.86-	61.00	.00	63.54	17.36	.00	.00	.00	78.34
DIAZ, NANCY	39.4220.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CHRISTIANSEN, KELLI	39.4230.1	3.81-	38.75	.00	63.54	34.72	.00	.00	.00	137.01
FISHER, TODD	39.4240.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	140.50
PARKER, CHARLES	39.4250.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ADAMS, BARRY	39.4300.5	.00	40.90	.00	63.54	17.36	.00	.00	.00	142.50
HANSEN, SHAD	39.6300.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
TITAN WILLOW OPERATOR LLC	40.1000.2	.00	228.65	18.38	1,639.33	994.20	.00	.00	.00	2,926.16
TITAN WILLOW OPERATOR LLC	40.1010.2	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
RUST, MATTHEW	40.1050.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	134.17
MURRAY, ANGELA L.	40.1100.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
PARRIS, ALONDRA	40.1150.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SLAGOWSKI, CONNOR	40.1200.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MURRAY, RHEANNE	40.1250.5	.00	38.27	.00	63.54	25.20	.00	.00	.00	136.53
ROBERTSON, NATHAN	40.1300.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MCLAUGHLIN, DAN	40.1350.5	.00	49.92	.00	63.54	34.72	.00	.00	.00	187.46
VILLASANO, EVELIA	40.1380.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	127.14
REDD, JONATHAN	40.1400.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SUNRISE ARCH PROPERTIES	40.1450.2	150.00-	.00	.00	.00	.00	.00	.00	.00	150.00-
OXFORD HOUSE	40.1450.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
FIGUEROA, ROBERT	40.1500.4	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	127.81
SCHOOL, MAINTENANCE DEPT	40.1540.2	.00	42.67	.00	190.62	49.71	.00	.00	5.00	283.00
IDAHO GRAPHICS	40.1550.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DERU'S MERIDIAN STREET AUTOMOTI	40.1600.7	.00	38.75	.00	63.54	52.08	.00	.00	.00	154.37
LORA, EDGARD	40.1650.1	.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
MERRILL, COOPER	40.1671.1	.00	.00	.00	.00	17.36	.00	.00	.00	17.36
CUSHMAN, DORIS	40.1700.1	.00	118.05	.00	44.47	12.15	.00	.00	.00	126.07
VOGAN, JESSICA	40.1750.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
JENSEN, LAUREL JR.	40.1800.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WISDOM, CHUCK W	40.1850.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
SLADE, COLLIN	40.1870.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	160.50
PETERSON, CHRISTOPHER	40.1900.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GUEST, J BRUCE	40.1950.1	.00	54.59	.00	63.54	34.72	.00	.00	.00	168.46
MCCARROLL, BETTY	40.2000.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
FIGUEROA, ROBERT	40.2050.4	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
HADDON'S FENCING	40.2100.2	.00	38.75	.00	63.54	99.42	.00	.00	.00	223.36
DAHMEN, LETITIA	40.2150.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	125.31
ROWE, PATRICIA	40.2240.2	.00	42.24	.00	63.54	17.36	.00	.00	.00	168.90
LOPEZ, JOSE CUEVAS	40.2245.3	.00	38.22	.00	44.47	12.15	.00	.00	.00	114.28
CURRAN, LADDIE	40.2255.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.30
ADAKAI, JOSEPH	40.2260.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
WETZEL, WILLIAM	40.2300.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PELAYO, PEDRO	40.2310.1	.00	71.60	.00	63.54	17.36	.00	.00	.00	342.00
ROWBURY, LORETTA	40.2350.5	136.53	57.60	.00	63.54	34.72	.00	.00	5.00	137.49
OLSON, COLLETTE	40.2400.8	.00	39.40	.00	63.54	17.36	.00	.00	.00	121.47
THOMPSON, TYLER	40.2450.2	137.01	38.75	.00	63.54	34.72	.00	.00	5.00	138.33
EMPEY, KENDRA	40.2470.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
DAVIDSON, SHELBY	40.2500.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	126.48

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
MAROTZ, JUSTIN	40.2550.6	.00	41.85	.00	63.54	17.36	.00	.00	.00	122.75
WARREN, LISA	40.2600.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CHURCH OF JESUS CHRIST OF LDS	40.2650.1	.00	160.45	.00	254.16	.00	.00	.00	.00	626.45
CHURCH OF LATTER DAY SAINTS	40.2651.1	66.28	.00	.00	.00	66.28	.00	.00	.00	66.28
REESE, RONALD CRAIG	40.2700.2	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
WILLIAMS, DOUG	40.2750.2	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
POSEGATE, CHARLES	40.2775.1	.00	123.60	.00	.00	.00	.00	.00	.00	156.80
POSEGATE, CHARLES	40.2780.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MORRIS, JENNIFER	40.2800.3	.00	42.67	.00	63.54	17.36	.00	.00	.00	123.57
DIAMOND, ROBERT	40.2850.3	79.40	.00	.00	63.54	17.36	.00	.00	.00	1.50
BEUTLER, PAUL	40.2900.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	127.65
THURMAN, RICK	40.2950.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
OSTROWSKI, DENNIS	40.3000.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	100.12
WILLEY, MONICA	40.3050.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
GODINEZ, DAVID	40.3095.3	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	131.99
GREAVES, SCOTT	40.3100.1	.00	26.21	.00	44.47	29.51	.00	.00	.00	100.19
MCBRIDE, ERIC	40.3150.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	124.65
OLIVER, HEIDI	40.3200.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
MAGANA, ROMAN	40.3250.5	.00	38.75	.00	127.08	34.72	.00	.00	.00	406.10
OLESON, JUSTIN	40.3300.7	6.38	38.75	.00	127.08	34.72	.00	.00	.00	194.72
NEITZEL, WHITELEIGH	40.3350.9	123.95	42.90	.00	63.54	17.36	.00	.00	5.00	264.57
HAWKER, DONNA	40.3400.1	218.89	.00	.00	190.62	34.72	.00	.00	5.00	225.34
POTTER, WES	40.3485.1	.00	.00	.00	.00	12.15	.00	.00	.00	12.15
HAWKER, LARRY	40.3500.7	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
COLLARD, MAX	40.3530.2	.00	.00	.00	63.54	.00	.00	.00	.00	63.54
CARSON, RANDE	40.3550.2	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
TURNPAW, JOY	40.3560.2	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
BRADSHAW, WELDON	40.3600.3	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
CHAVEZ, RANDY	40.3650.4	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
COFFMAN, DOUGLAS	40.3700.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
MOORE, PAUL	40.3750.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
BISHOP, KATHLEEN	40.3800.2	.04	.00	.00	44.47	29.51	.00	.00	.00	152.92
TURPIN, TERRY	40.3850.1	.00	.00	.00	63.54	.00	.00	.00	.00	63.54
NAVARRO, JUAN	40.3900.4	.00	.00	.00	63.54	17.36	.00	.00	.00	166.80
PEREZ, FRANCISCO A	40.3950.4	.00	.00	.00	63.54	.00	.00	.00	.00	68.54
WIXOM, LESLIE F	40.4000.1	63.54	.00	.00	63.54	.00	.00	.00	5.00	200.62
HURTADO, COSME	40.4050.2	.00	.00	.00	63.54	.00	.00	.00	.00	63.54
ARMSTRONG, MARK	40.4120.4	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
PFANNENSTIEL, KENNETH	40.4150.5	.00	.00	.00	127.08	52.08	.00	.00	.00	179.16
JEPSON, JAMES C	40.4200.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
SILER, ZACHERY	40.4250.6	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
WXOM, KAY	40.4300.1	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
BERGEMAN, JERRI	40.4350.2	.00	.00	.00	63.54	34.72	.00	.00	.00	98.26
HAMILTON, JEANNE	40.4400.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
HEPWORTH, SHAWN	40.4401.5	.00	38.75	.00	63.54	17.36	.00	.00	.00	126.31
KIME, CLIFFORD	40.4450.3	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
BALL, SCOTT L	40.4500.2	.00	.00	.00	63.54	17.36	.00	.00	.00	80.90
PAYNE, PATSY	40.4501.3	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
STECKLEIN, LUCILE	40.4520.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
DUMMY ACCT	40.4550.3	.00	.00	.00	.00	.00	.00	.00	.00	.00
KIRKHAM, WILLIAM	40.4565.4	.00	26.21	.00	44.47	12.15	.00	.00	.00	82.83
MICKELSEN, JAYNE	40.4581.1	.00	.00	.00	.00	17.36	.00	.00	.00	17.36
THORPE, LACHELLE	40.4601.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	126.98
GOODWIN, HOPE	40.4701.1	119.65	40.40	.00	63.54	17.36	.00	.00	5.00	136.00
WATTS, RANDY	40.4801.1	105.19	26.21	.00	44.47	29.51	.00	.00	5.00	100.19
PONCIANO, JAIRO	40.4901.3	279.02	38.75	.00	63.54	34.72	.00	.00	5.00	563.04
WILLIAMS, HAILEE	40.5000.2	15.49-	.00	.00	63.54	.00	.00	.00	.00	11.59
COLOMBO, DARIO	40.5001.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
WHITED, LORAN	40.5101.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HOPKINS, TERRY	40.5201.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CENTURY 21 HIGH DESERT	40.5301.3	.00	1,022.23	.00	28.69	7.84	.00	.00	.00	141.27
BURKMAN, SHERRI	40.5501.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
ECKER, SAM	40.7001.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	120.13
BEARD, ROBIN	40.7003.4	112.88	83.60	.00	63.54	17.36	.00	.00	5.00	93.32
JONES, ANTHONY P	40.7005.2	.00	69.60	.00	63.54	34.72	.00	.00	.00	181.86
SAWTELL, SHARRON	40.7007.2	.00	47.58	.00	63.54	34.72	.00	.00	.00	181.86
HUGUES, REBECCA	40.7009.4	123.95	10.00	.00	16.40	4.48	.00	.00	5.00	.00
PERRY, JOSEPH	40.7009.5	.00	30.00	.00	49.19	13.44	.00	.00	.00	119.65
BAIRD, SHANNIELLE	40.7011.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SUMMERS, DANIEL	40.7013.3	130.70-	38.75	.00	63.54	17.36	.00	.00	.00	6.40-
DRAPER, TERRI	40.7015.2	.00	67.60	.00	57.39	15.68	.00	.00	.00	.00
SILVA, KAILYN	40.7015.3	.00	5.00	.00	8.20	2.24	.00	.00	.00	137.01
TRAVER, CAITLIN	40.7017.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	176.50
CRAWLEY, MARY	40.7021.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BARRERA, LEONARDO	40.7023.2	.00	81.60	.00	63.54	17.36	.00	.00	.00	168.50
RAFF, ADAM	40.7025.2	.00	44.24	.00	63.54	34.72	.00	.00	.00	142.50
MECHAM, ANGELA	40.7027.3	.00	145.60	.00	63.54	17.36	.00	.00	.00	246.50
RAY, WARREN B	40.7071.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HARTMAN, BRENT	40.7073.1	81.86	57.60	.00	63.54	34.72	.00	.00	5.00	201.91
KRUMENACKER, LJ	40.7075.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	238.50
BIGGS, DEVON	40.7077.2	.00	59.60	.00	63.54	17.36	.00	.00	.00	186.50
FAIRCHILD CONSTRUCTION	40.7079.1	.00	38.75	.00	63.54	.00	.00	.00	.00	117.80

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
MARTINEZ, ALEJANDRO	40.7085.1	193.22	65.60	.00	63.54	52.08	.00	.00	5.00	189.22
FAIRCCHILD, MCKENZIE	40.7087.2	.00	47.58	.00	63.54	17.36	.00	.00	.00	170.50
HERRMAN, JODI LEE	40.7089.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	146.50
CASE, ERIC	40.7091.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HORAK, RICHARD	40.7093.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	136.83
PACHECO, VIRGINIA	40.7095.2	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
GARCIA, LILIANA	40.7097.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
SHELLEY, RAYCE	40.7123.2	.00	49.25	.00	63.54	17.36	.00	.00	.00	125.14
PIERCE, GREGORY	40.7125.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	130.15
TUBBS, ELIZABETH	40.7127.1	.00	38.75	.00	127.08	17.36	.00	.00	.00	183.19
USKO, RANDY	40.7129.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
LOVELL, ANN	40.7131.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	123.47
MOON, ELVA	40.7133.2	119.65	47.58	.00	63.54	17.36	.00	.00	5.00	91.62
MECHAM, SAMANTHA	40.7135.2	4.88-	38.75	.00	63.54	17.36	.00	.00	.00	314.31
CHANDLER, SHALENE	41.1000.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	133.49
NEWTON, JORDAN	41.1050.8	.00	49.58	.00	63.54	17.36	.00	.00	.00	145.70
PEREZ, JOSHUA	41.1100.6	367.51	.00	.00	.00	.00	.00	.00	5.00	377.51
SMITH, JONATHAN C	41.1150.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ASHLEY, JOSHUA	41.1200.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
DIAZ, IRENE	41.1250.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LUIS, JOSE	41.1300.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RICHELIEU, CHAD	41.1350.6	137.00-	38.27	.00	63.54	34.72	.00	.00	.00	136.06
YERKA, BRIAN	41.1400.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MUGLESTON, AUSTIN	41.1450.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.63
TRANHAM, LINDA	41.1500.7	.00	45.24	.00	44.47	12.15	.00	.00	.00	96.46
RIVAS, JORGE M	41.1550.1	.00	51.76	.00	63.54	17.36	.00	.00	.00	123.97
ZUNDEL, ALEXA	41.1600.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BARRAGAN, MARIO C	41.1650.1	.00	46.08	.00	63.54	17.36	.00	.00	.00	127.31
TORRES, TOMAS	41.1700.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	124.65
CLEVENGER, JARON	41.1750.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HIATT, MICHAELA	41.1800.3	.00	38.75	.00	63.54	34.72	.00	.00	.00	146.84
LIPE, CORY	41.1850.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	243.34
BURNETT, NOELLE	41.1900.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GOLDIE, DONNA	41.1950.9	279-	38.27	.00	63.54	90.07	.00	.00	.00	64.38-
GOMEZ, JOSUE	41.2000.7	.00	59.80	.00	63.54	17.36	.00	.00	.00	153.70
PULLEY, JIM	41.2050.1	119.17-	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WILLARD, CORENNA	41.2100.5	28.76	38.27	.00	63.54	34.72	.00	.00	5.00	141.53
JORGESON, JONATHAN	41.2150.7	.00	38.27	.00	63.54	65.77	.00	.00	.00	189.54
ATWOOD, LAVELL J	41.2200.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	244.80
PACHECO, RIGOVERTO	41.2250.9	.00	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
CASTANEDA, RANDY	41.2300.3	.00	38.27	.00	63.54	17.36	.00	.00	5.00	248.34

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
HAMMOND, BRIAN	41.2350.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HERNANDEZ, MONICA	41.2400.4	.83-	38.27	.00	63.54	17.36	.00	.00	.00	242.51
JENSEN, DALE	41.2450.9	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
RAFN, ALEXANDER	41.2500.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
HOME & PROP MGMT	41.2550.5	.00	.00	.00	.00	.00	.00	.00	.00	.00
OLSON, RONALD	41.2550.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GLOVER, CRYSTLE	41.2600.4	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
NELSON, CHRISTINA	41.2650.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LORA, JAIME	41.2700.3	.00	38.27	.00	63.54	17.36	.00	.00	5.00	136.13
HURST, JASON	41.2750.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DUMAS, DJ	41.2800.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LIENEMANN, SEAN	41.2850.8	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
MORGAN, DELYNN	41.2900.1	.00	42.90	.00	63.54	17.36	.00	.00	.00	130.99
MONTGOMERY, COURTNEY	41.2950.7	1,074.72-	38.27	.00	63.54	17.36	.00	.00	.00	836.38-
BEYELER, MARCO	41.3000.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CASTILLEJA, ANGEL	41.3050.6	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	124.17
QUAGIGANT, DUSTIN	41.3100.1	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
KING, HOLLY	41.3150.6	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
CHRISTIANSEN, KYLIE	41.3200.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
AUSTIN, KATRENA	41.3250.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
VARELA, JOSE E	41.3300.7	.00	43.24	.00	63.54	34.72	.00	.00	.00	139.66
KELLEY, DYLAN	41.3350.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SANCHEZ, JOSE H	41.3400.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
ZAMORA, RAUL	41.3450.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	134.17
ADAMS, JASON R	41.3500.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	172.26
SANTILLAN, SAUL	41.3550.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
THORNLEY, JOHN	41.3600.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	130.32
JACKSON, MATTHEW	41.3650.3	124.17	38.27	.00	63.54	17.36	.00	.00	5.00	.00
RUST, THOMAS	41.3650.4	.00	.00	.00	.00	.00	.00	.00	.00	136.53
NEVAREZ, MARINA	41.3700.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LUNA, SAUL	41.3750.1	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	121.63
TABERNA, JOHN	41.3800.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
TORRES, CHELSEA	41.3850.3	136.53	38.27	.00	63.54	34.72	.00	.00	5.00	141.53
RODRIGUES, JESSICA	41.3900.7	.00	59.80	.00	63.54	34.72	.00	.00	5.00	141.53
VANORDEN, CAMILLE	41.3950.2	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
CUEVAS, ANGELINA D	41.4000.3	121.65	38.27	.00	63.54	34.72	.00	.00	5.00	262.71
TRAHANT, CYNTHIA	41.4050.6	123.98-	45.91	.00	63.54	17.36	.00	.00	.00	.83-
RIVAS, ESPERANZA H	41.4100.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
MARTINEZ, EDUARDO	41.4150.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	122.30
SOLINSKY, SHAUNY	41.4200.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
AGUAYO, LORIANN	41.4250.4	136.53	38.27	.00	63.54	34.72	.00	.00	.00	136.53

Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
PHELPS, DALLAS	41.4300.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MELTON, TIMOTHY	41.4350.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
KEELER, DAETON JADE	41.4400.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
WEST, JEFFREY R	41.4450.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
FABINY, JACKIE	41.4500.1	119.17	38.27	.00	63.54	17.36	.00	.00	5.00	119.17
MONROE, BARBARA	41.4550.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	134.17
CRUZ, JUAN C	41.4600.5	.00	41.07	.00	63.54	17.36	.00	.00	.00	122.77
HOWELL, TODD	41.4650.2	459.30-	53.93	.00	63.54	17.36	.00	.00	.00	491.15-
COPE, SCOTT	41.4750.2	30.83-	38.27	.00	63.54	17.36	.00	.00	.00	119.17
SHUTES, VENESSA	41.4800.7	.00	76.20	.00	63.54	17.36	.00	.00	5.00	343.80
HEARN, CARTER	41.4850.3	10.00-	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MAKINSON, JOHN	41.4900.4	20.00-	38.27	.00	63.54	54.72	.00	.00	.00	288.54
TRAIL CREEK PRP MGMT	41.4950.4	.00	.00	.00	.00	.00	.00	.00	.00	.00
CHAPPELL, KACI	41.4950.5	91.73	38.75	.00	63.54	17.36	.00	.00	5.00	124.65
ROBERTS, PAMELA SUZETTE	41.5000.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
COLLIER, RAYMOND	41.5050.5	15.83-	46.75	.00	63.54	17.36	.00	.00	.00	95.99
MICHEL, SEVANNA	41.5100.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
LOREDO, RODOLFO	41.5150.4	.00	53.09	.00	63.54	17.36	.00	.00	.00	150.10
STILLWATERS COUNSELING	41.5200.2	.00	127.60	.00	127.08	34.72	.00	.00	.00	288.20
PIDCOCK, LANDON	41.5250.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.80
PINGREE LAND COMPANY LLC	41.5300.2	.00	60.91	14.81	127.08	132.56	.00	.00	.00	313.20
EDWARD LAURANCE	41.5350.4	.00	345.80	.00	1,461.42	416.64	.00	.00	.00	2,223.86
GERGINOV, MARIE	41.5400.3	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
MARKOWSKI, COLBY	41.5409.7	.00	42.67	.00	254.16	198.84	.00	.00	.00	495.67
MARKOWSKI, COLBY	41.5416.6	.00	42.67	.00	254.16	198.84	.00	.00	.00	495.67
MARKOWSKI, COLBY	41.5425.7	.00	41.85	.00	254.16	198.84	.00	.00	.00	514.60
CAMAS ST APARTMENTS	41.5430.1	.00	326.69	.00	63.54	.00	.00	.00	.00	390.23
CAMAS ST APARTMENTS	41.5450.1	.00	326.69	.00	2,160.36	596.52	.00	.00	.00	3,081.29
SUNNYRIDGE APARTMENTS	41.5500.1	53.14	691.49	.00	1,588.50	530.24	.00	.00	5.00	2,823.91
CAMAS ST APARTMENTS	41.5550.1	.00	723.41	.00	2,096.82	845.07	.00	.00	.00	3,861.38
TRISTAN, DIDIER	42.1000.9	.00	75.20	.00	63.54	17.36	.00	.00	.00	119.46
KRESS, BRIAN	42.1050.4	.00	38.27	.00	63.54	17.36	.00	.00	.00	165.50
JOLLEY, MARK	42.1100.2	47.62-	38.27	.00	63.54	82.34	.00	.00	5.00	136.53
TAPIA, MARIO A	42.1150.7	119.17	43.57	.00	63.54	17.36	.00	.00	5.00	128.81
RANGEL, PATRICIA	42.1200.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
HIBGY, BRAEDON	42.1250.4	.00	54.93	.00	63.54	17.36	.00	.00	.00	178.30
MILLER, SCOTT K	42.1300.2	43.09-	38.27	.00	63.54	60.45	.00	.00	.00	135.16
JENSEN, STEVEN B	42.1350.2	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
BRODAL, MARK	42.1400.1	.00	68.20	.00	63.54	17.36	.00	.00	.00	152.30
PHILLIPS, BRIAN	42.1450.5	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MANGUM, LOGAN	42.1500.8	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17

CITY OF BLACKFOOT

Billing Register

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
NEVAREZ, MONICA	42.1550.2	119.17	47.58	.00	63.54	17.36	.00	.00	5.00	135.16
GOODWIN, RUSS L	42.1600.1	.00	53.09	.00	63.54	17.36	.00	.00	.00	157.10
GOMM, SHANNON	42.1650.7	.00	56.26	.00	63.54	34.72	.00	.00	.00	150.66
HOLTRY, CAROL	42.1700.2	42.49-	43.91	.00	63.54	17.36	.00	.00	.00	66.81
ASCHENBRENNER, CANDISS	42.1750.3	.00	38.27	.00	63.54	34.72	.00	.00	10.00-	155.53
GARDNER, BRIAN	42.1800.5	.00	38.27	.00	63.54	34.72	.00	.00	.00	156.46
DONNELLY, REBECCA	42.1850.2	.00	38.27	.00	63.54	34.72	.00	.00	.00	151.53
ZARATE, CESAR	42.1900.4	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
BRUMMOND, LAUREL	42.1950.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	159.30
HIGHBE, DAVID	42.2000.3	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
BOWER, CHRIS	42.2050.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	188.50
BRONSON, SKIELAR	42.2100.8	73.18	38.27	.00	63.54	34.72	.00	.00	5.00	206.24
YBARRA, MIKE	42.2150.3	.00	40.23	.00	63.54	17.36	.00	.00	.00	130.48
BRUCE, TRACY A	42.2200.1	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
HRABIK, MARTIN E IV	42.2250.3	.00	85.00	.00	63.54	17.36	.00	.00	.00	156.90
BERRETT, ALICIA	42.2300.6	.00	38.27	.00	63.54	34.72	.00	.00	.00	152.35
BYINGTON, LAN	42.2350.2	.00	25.54	.00	44.47	12.15	.00	.00	.00	82.16
HUGHES, BRENDA	42.2400.1	99.52	26.25	.00	44.47	29.51	.00	.00	5.00	128.58
WATSON, KEVIN M	42.2450.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	127.48
SAGER, NICOLE	42.2500.6	.00	38.75	.00	63.54	34.72	.00	.00	.00	140.16
PEREZ, ROCIO	42.2550.6	.00	49.25	.00	63.54	17.36	.00	.00	.00	145.30
SOUTHERN, ALAN	42.2600.2	.00	94.60	.00	63.54	17.36	.00	.00	.00	196.50
BENSON, AUSTIN	42.2610.7	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
ANDERSON, BERNICE	42.2620.7	87.16	25.54	.00	44.47	12.15	.00	.00	5.00	90.70
WHITLEY, EDGAR	42.2640.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	141.50
METTZ, DOLORES F.	42.2650.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
DURFEE, ZACHARY	42.2651.9	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
RUPE, TARA	42.2700.2	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
NASH, RUSSELL	42.2750.3	.00	39.40	.00	63.54	34.72	.00	.00	.00	170.86
STEDMAN, ASHLEY	42.2800.5	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
CRAWFORD, AUTUMN	42.2838.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
CHAMPLIN, SETH	42.2850.6	.00	48.91	.00	63.54	17.36	.00	.00	.00	151.50
CHURCH OF JESUS CHRIST OF LDS	42.2900.1	.00	104.45	.00	.00	.00	.00	.00	.00	360.89
BURNS, DEIRDRE	42.2920.4	.00	81.40	.00	63.54	17.36	.00	.00	.00	149.50
LARSEN, HEATHER	42.2930.9	.00	38.75	.00	63.54	17.36	.00	.00	.00	142.50
THORNTON, RONALD	42.2940.3	119.65	38.75	.00	63.54	17.36	.00	.00	5.00	385.66
HOBBS, CHRIS	42.2950.3	.00	43.41	.00	63.54	17.36	.00	.00	.00	160.90
GUNN, JASON	42.2960.7	.00	69.00	.00	63.54	17.36	.00	.00	.00	175.70
CHRISTIANSEN, ANTHONY	42.2963.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	143.50
LINE, RUSSELL	42.2965.3	.00	53.26	.00	63.54	17.36	.00	.00	.00	151.10
DROST, GEARY	42.2967.4	2.28-	38.75	.00	63.54	17.36	.00	.00	.00	117.02

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
CHAPARRAL MEADOWS	42.2969.1	.00	188.60	.00	254.16	.00	.00	.00	.00	503.06
CHAPARRAL MEADOWS	42.2971.1	.00	38.75	.00	254.16	596.52	.00	.00	.00	889.43
CHAPARRAL MEADOWS	42.2973.1	.00	202.16	.00	254.16	.00	.00	.00	.00	527.00
CHAPARRAL MEADOWS	42.2975.1	.00	44.74	.00	254.16	.00	.00	.00	.00	300.40
CHAPARRAL MEADOWS	42.2977.1	.00	103.60	.00	254.16	.00	.00	.00	.00	369.76
CHAPARRAL MEADOWS	42.2979.1	.00	38.75	.00	254.16	.00	.00	.00	.00	292.91
CHAPARRAL MEADOWS	42.2981.1	.00	157.00	.00	254.16	.00	.00	.00	.00	418.76
CHAPARRAL MEADOWS	42.2983.2	.00	86.40	.00	254.16	596.52	.00	.00	.00	936.48
CHAPARRAL MEADOWS	42.2985.2	.00	94.40	.00	254.16	.00	.00	.00	.00	363.76
CHAPARRAL MEADOWS	42.2987.2	.00	38.75	.00	254.16	.00	.00	.00	.00	292.91
CHAPARRAL MEADOWS	42.2989.2	.00	38.27	.00	254.16	.00	.00	.00	.00	292.43
CHAPARRAL MEADOWS	42.2991.2	.00	38.75	.00	254.16	.00	.00	.00	.00	292.91
CHAPARRAL MEADOWS-SS	42.2993.2	110.05-	348.08	.00	.00	.00	.00	.00	.00	443.84
CHAPARRAL MEADOWS	42.2994.2	.00	38.27	.00	254.16	.00	.00	.00	.00	292.43
CHAPARRAL MEADOWS	42.2995.1	.00	38.27	.00	254.16	.00	.00	.00	.00	589.86
RICKARD, STEVE	42.3000.1	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
MOLDENHAUER, ROBERT M	42.3050.6	.00	38.27	.00	63.54	17.36	.00	.00	.00	150.50
VALINE OLNEY FAMILY TRUST	42.3100.1	.00	38.27	.00	63.54	34.72	.00	.00	.00	151.85
WOOLS, RANDY	42.3150.7	.00	38.75	.00	63.54	34.72	.00	.00	.00	137.01
VASQUEZ, REYNA	42.3200.3	.00	38.27	.00	63.54	17.36	.00	.00	.00	119.17
GRIFFIN, LEE	42.3250.2	.00	102.20	.00	63.54	34.72	.00	.00	.00	.00
BALDWIN, LOGAN	42.3250.3	.00	.00	.00	.00	.00	.00	.00	.00	104.67
HARRINGTON, GREG	42.3300.7	.00	38.27	.00	63.54	34.72	.00	.00	.00	136.53
DELANEY, RANDY J.	42.3350.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	142.10
LEONARDSON, STEPHANIE	42.3400.6	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
CARDONA-MARIA, NANCY	42.3450.5	.00	50.75	.00	63.54	17.36	.00	.00	.00	148.50
GARDNER, PAULA	42.3500.3	.00	38.75	.00	63.54	17.36	.00	.00	.00	218.10
GROVELAND SEWER DISTRICT	43.0000.0	.00	.00	.00	41,656.19	.00	.00	.00	.00	41,656.19
PREMIER TECHNOLOGY	43.1001.2	.00	42.67	18.38	63.54	17.36	.00	.00	.00	141.95
POOP SUCKERS SEPTIC	43.1111.1	.00	.00	.00	317.70	.00	.00	.00	.00	117.24
PREMIER TECHNOLOGY	43.1290.1	.00	38.75	.00	63.54	17.36	.00	.00	.00	119.65
PREMIER TECHNOLOGY	43.1295.1	.00	541.88	.00	.00	.00	.00	.00	.00	598.88
PREMIER TECHNOLOGY	43.1300.1	.00	77.60	22.35	794.25	17.36	.00	.00	.00	943.56
PREMIER TECHNOLOGY INC	43.1305.1	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
PREMIER TECHNOLOGY-SS	43.1350.1	.00	2,026.16	.00	.00	.00	.00	.00	.00	1,713.80
D&V STORAGE & APTS	43.1365.1	.00	.00	.00	190.62	.00	.00	.00	.00	190.62
FAST STOP 2241	43.1415.3	.00	130.45	.00	.00	894.78	.00	.00	.00	1,027.23
KEVIN'S SEPTIC	43.1600.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
LINDSAY, TYLER	43.1650.2	.00	.00	.00	63.54	.00	.00	.00	.00	63.54
IDAHO TRANSPORTATION DEPT.	43.1700.1	.00	42.67	.00	.00	.00	.00	.00	.00	42.67
IDAHO TRANSPORTATION DEPT	43.1701.1	.00	59.21	.00	.00	.00	.00	.00	.00	59.21

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Billing Register

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Name	Customer Number	Previous Balance	WATER	FL	SEWER	GARB	GARB3	NSF FEE	PNLTY	Account Balance
AVERY PROPERTIES	43.1765.1	.00	38.75	.00	.00	.00	.00	.00	.00	82.50
SJ PROPERTY HOLDINGS	43.1770.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
JOHNSON, JACOB	43.1771.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
TAR LLC	43.1781.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
MERLETTE, JAKE	43.1800.1	.00	.00	.00	.00	99.42	.00	.00	5.00	99.42
DUMMY ACCOUNT	43.1802.2	.00	.00	.00	.00	.00	.00	.00	.00	.00
STRONG, JAMES	43.1809.1	.00	70.93	.00	.00	.00	.00	.00	.00	49.25
REYES, ANNALICIA	43.1811.2	.00	101.60	.00	.00	.00	.00	.00	.00	133.60
REYES, SIGFREDO	43.1813.3	.50	38.75	.00	.00	.00	.00	.00	.00	42.49
BLACKFOOT CHARTER SCHOOL	43.1901.2	.00	370.01	.00	.00	.00	.00	.00	.00	775.85
SIMONS ENTERPRISES	43.1980.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
BINGHAM AG SERVICES LLC	43.2050.1	.00	73.58	.00	.00	.00	.00	.00	.00	73.58
BINGHAM AG SERVICES LLC	43.2051.1	.00	59.21	.00	.00	.00	.00	.00	.00	59.21
ENTERPRISE INVESTMENTS LLC	43.3500.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
STANDARD PLUMBING	43.4000.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
IDAHO POWER	43.4075.2	.00	38.75	.00	.00	.00	.00	.00	.00	82.50
SNAKE RIVER SANITATION	43.6000.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
BENCH, KADEN	43.7980.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
CAMACHO, JOSEPHINE	43.8000.2	46.76	65.00	.00	.00	.00	.00	.00	5.00	65.20
UNITED STEEL SUPPLY	43.8011.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
IDAHO SCIENCE & TECHNOLOGY	43.8400.1	.00	249.17	18.38	.00	.00	.00	.00	5.00	505.11
H & H PROPERTY INVESTMENTS LLC	43.8413.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
BORAH MACHINING LLC	43.8415.2	.00	38.75	.00	63.54	.00	.00	.00	.00	102.29
TANNER, NYLE	43.8417.4	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
GRACE AT RIVERSIDE BAPTIST CHUR	43.8419.2	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
MICKELSEN CONSTRUCTION	43.8500.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
IDAHO ASPHALT SUPPLY, INC	43.8550.1	.00	73.58	.00	.00	.00	.00	.00	.00	1,228.15
AGRI-SERVICE LLC	43.8600.1	.00	42.67	18.38	.00	17.36	.00	.00	.00	78.41
AG WEST	43.8700.1	.00	38.75	.00	.00	.00	.00	.00	.00	38.75
SPUDNIK EQUIPMENT	43.9000.1	.00	145.85	40.73	.00	.00	.00	.00	.00	206.58
BLACKFOOT BRASS	43.9050.1	.00	38.75	18.38	.00	.00	.00	.00	.00	57.13
PONY EXPRESS	43.9100.1	.00	1,665.92	.00	.00	.00	.00	.00	.00	1,193.96
PONY EXPRESS GARBAGE	43.9101.1	.00	.00	.00	.00	994.20	.00	.00	.00	994.20
A1 RENTALS	44.1650.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
CITY OF BLACKFOOT - BASEBALL	44.4441.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
MORELAND WATER & SEWER DIST.	53.0000.0	.00	.00	.00	.00	.00	.00	.00	.00	.00
CITY OF BLACKFOOT - CITY HALL	292.4704.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
CITY OF BLACKFOOT - FIRE DEPT	292.4705.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
CITY OF BLACKFOOT- WASTEWATER	292.4706.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
GROVE CITY CEMETERY	292.4707.1	.00	.00	.00	.00	.00	.00	.00	.00	.00
Grand Totals:		49,407.72	275,171.38	1,140.32	605,294.38	123,839.90	52.08	60.00	2,730.00	1,092,400.22

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Report Criteria:

Customer Cycle = Current cycle



IDAHO DEPARTMENT OF
WATER RESOURCES

Eastern Region • 900 N Skyline Drive, Suite A • Idaho Falls, ID 83402-1718

Phone: 208-525-7161 • Fax: 208-525-7177 • Email: easterninfo@idwr.idaho.gov • Web: idwr.idaho.gov

Governor Brad Little

Director Mathew Weaver

July 20, 2026

CITY OF BLACKFOOT
157 N BROADWAY ST
BLACKFOOT ID 83221-2204

Re: Change in Ownership for Water Right No(s): 27-12364

Dear Water Right Holder(s):

The Department of Water Resources (Department) acknowledges the receipt of correspondence changing ownership of the above referenced water right(s) to you. The Department has modified its records and has enclosed a computer-generated report for you.

Updating the ownership record for a water right does not reconfirm the validity of the right. When processing a Notice of Change in Water Right Ownership, the Department does not review the history of water use to determine if the right has been forfeited or deliberately abandoned through five years or more of non-use. To read more about water right forfeiture, including how to protect a water right from forfeiture, please see Idaho Code §§ 42-222 and 42-223.

Please note, water right owners are required to report any change of water right ownership and any change of mailing address to the Department within 120 days of the change. Reporting forms are available from any office of the Department, or from the Department's website.

If you have any questions concerning the enclosed information, please contact me at 208-525-7161.

Sincerely,

Misty Pettis
Office Specialist 2

Enclosure(s)

Cc: THE BANK OF COMMERCE
AXA EQUITABLE LIFE INSURANCE CO
WATER DISTRICT 120
BINGHAM GWD