

2024 DELINQUENT ACCOUNT ACTIVITY				
	30 DAYS		60 DAYS	90 DAYS
JANUARY	\$ 9,828.88		\$ 930.59	\$ 538.76
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				

DIFFICULT DELINQUENT ACCOUNTS			NOTES
NAME	ACCT #	BALANCE	
Clayton Wynne	85002	\$127.52	Has not made any payments for a year. He has been shut off. He is a Bulk Water Account.
Adam Blejwas	17501	\$ 568.30	Last payment was 8/17/2023 his water has been shut off.
Aimee Carnes	808002	\$ 387.52	Bulk Water Account that has been shut off. Last Payment was 12/11/2023, however, there were 6 missed payments.
Judith Hicks	39501	\$ 1,703.00	Has never made a payment on her account since it opened in 2022. Her water is shut off.
Daniel Kreigh	8127000	\$ 87.88	Bulk Water Account that has been shut off. Last Payment was 9/24/2023. \$60.00 of his balance is late fees.
Jody Miller	811600	\$ 303.76	Bulk Water Account that has been shut off. Last payment was 8/25/2023.



Date: 12/26/2023 - 01/24/2024

No. Trips: 419

Volume (Gallons): 110,908

Revenue: \$5,294.41

### Revenue by Customer - Summary

Customer Name	Total Trips	Total Volume	Total Revenue
Aaron Hostetler	3	866	\$40.38
Aden Troyer	1	100	\$5.00
Allen Brunke	2	560	\$28.00
Andreas Scherer	8	2,798	\$139.90
Anthony Wheeler	5	2,130	\$101.30
Auden Aranda	2	400	\$18.00
Benjamin Worley	2	570	\$28.50
Bob Lynch	8	2,035	\$95.25
Bradley Anderson	1	175	\$8.75
Brian Hammer	7	1,758	\$87.90
Bryce Roscoe	31	4,119	\$196.75
Bud Layman	6	1,175	\$57.50
C. D. Hibbard	2	236	\$11.80
Cecil McDonald	3	285	\$14.25
Chad Weimer	4	1,140	\$57.00
Chris Bryson	4	1,800	\$85.50
Chris LeCuyer	5	1,000	\$46.00
Dan Viet	4	367	\$18.35
Dan Wilroy	4	1,275	\$63.75
Daniel Gasper	1	280	\$14.00
Daniel Kriegh	1	200	\$10.00
Daryl Burks	5	675	\$31.15
Dave Cruickshank	1	1,023	\$51.15
David Barnett	6	4,199	\$209.95
David Salyers	2	650	\$29.25
David Taylor	3	600	\$24.00
Donald Byerly	1	325	\$16.25
Doug Bayer	3	855	\$37.05
Douglas Craker	3	1,047	\$52.35
Dustin Asling	5	1,740	\$78.60
Dwayne Johnson	3	395	\$19.75
Francis Graham	1	280	\$14.00
Frank Steriotti	3	600	\$26.00
Glenn Haffly	4	970	\$48.50
Harvey Miller	3	1,550	\$71.50

Customer Name	Total Trips	Total Volume	Total Revenue
Ian Schaul	2	550	\$27.50
James Patterson	1	200	\$10.00
Jason Mast	9	2,520	\$123.20
Jeannie Lighthouse	1	287	\$14.35
Jeremiah Huelsman	7	1,400	\$67.00
Jeremy Baxley	11	2,520	\$120.45
Jerry Bersche	1	265	\$13.25
Jerry Gomez	1	305	\$15.25
Jim Fox	3	585	\$29.25
Jim Luman	2	640	\$32.00
Jim Wilde	8	1,730	\$80.00
Joe Swanson	6	750	\$36.25
Jon Oldfield	3	900	\$45.00
Jonathan Sargent	2	400	\$20.00
Joseph Delo	2	560	\$28.00
Kelly Newman	3	798	\$39.90
Larea Oldaker	4	800	\$38.00
Larry Barnes	8	1,385	\$66.35
Lee Thomas	1	620	\$24.80
Lisa Monday	8	2,289	\$105.80
Lisa Raby	6	284	\$13.96
Lisa Trujillo	10	3,800	\$178.00
Lloyd Mondragon	3	315	\$15.75
Lorena Brown	7	1,727	\$83.35
Louis Passon & Shannon McLanis	2	565	\$25.35
Luke Hauf	1	200	\$10.00
Margaret Stipanovic-Taylor	4	1,100	\$52.25
Mark Downey	5	1,485	\$74.25
Mark Inness	1	1,844	\$73.76
Mark Medina	1	300	\$15.00
Maynard Mast	16	4,172	\$200.20
Michael Anthony	11	3,225	\$152.50
Michael Bowman	3	185	\$9.25
Mike Dennis	1	51	\$2.55
Mike Foulk	2	250	\$11.30
Mike Heuss	4	1,040	\$52.00
Neal Williamson	6	2,000	\$90.00
Pam Carpmann	4	1,325	\$66.25
Pat Hines	14	2,045	\$96.45

Customer Name	Total Trips	Total Volume	Total Revenue
Paul Cruzen	3	225	\$11.25
Phillip Desmond	14	4,045	\$190.65
Richard Abbott	5	1,094	\$54.70
Rob & Reba Ziarnick	1	480	\$24.00
Rob Canterbury	1	1,131	\$56.55
Robert Riffle	4	848	\$38.20
Rory Cooke	2	840	\$37.80
Round Mountain	3	1,789	\$89.45
Sarah Hope	5	639	\$29.42
Sean Schmidt	2	650	\$32.50
Serena Rocksund	2	545	\$21.80
Shane O'Neil	2	270	\$13.50
Shawn Shannon	4	2,174	\$103.34
Stephen Michael	8	800	\$39.00
Steve Copenhaver	1	250	\$12.50
Steve Ferdig	2	550	\$22.00
Steve Peterman	4	400	\$18.90
Steve Piburn	1	825	\$41.25
Steve Shugart	4	1,400	\$66.50
Sue Roberson	3	2,843	\$133.40
Susan Van Matre	2	550	\$24.75
Tony Caporali	1	200	\$10.00
Valerie Jennings	1	275	\$13.75
Yoanny Santos Martin	8	3,340	\$158.65
Zared Vaclavicek	5	1,150	\$54.65