

South 641 Water Dist Bad Debt Report

2018 Bad Debt W/O
W 1580.34
S 517.54

Cycle All Cycles
 Select Bad Debt Accounts By Service Status
 Bad Debt Date Range 01/01/2018 To 12/31/2018
 Bad Debt Types to Include Transfers Collections Writeoffs
 Order By Account Number
 Print Account Detail Print Bad Debt Service Detail

Account #	Name	Service Address	Last Read Date	Bad Debt Date	Collection Date	Writeoff Amount	Account Balance	Bad Debt Balance
0001-00220-022	Broach, Jr, Darrell T	121 E State St	12/20/17	04/12/18	04/12/18	\$0.00	\$32.02	\$32.02
0001-00220-024	Bartlett, Ronald S	121 E State St	05/31/18	07/18/18	07/18/18	\$0.00	\$64.88	\$64.88
0001-00350-013	Imus, Hunter & Chelsea	207 Gilbert	06/28/18	08/15/18	08/15/18	\$0.00	\$59.37	\$59.37
0001-00400-008	Toon, Brook R	111 Gilbert St	09/18/18	11/16/18	11/16/18	\$0.00	\$41.75	\$41.75
0001-00510-005	Burkeen, Tracy B	101 Gilbert	06/28/18	08/15/18	12/17/21	\$0.00	\$15.11	\$15.11
0001-00550-010	Bogard, Clarissa D	300 1st Street	07/27/18	10/11/18	10/11/18	\$0.00	\$27.98	\$27.98
0001-00560-014	Jenkins, William L	203 Center	08/19/14	02/14/18		\$5.31	\$0.00	\$0.00
0001-00600-018	Spoor, Wendy L	101 Barnett	08/06/14	02/14/18		\$12.43	\$0.00	\$0.00
0001-00910-011	Smith, Corina N	105 Barnett	10/04/18	11/16/18	11/16/18	\$0.00	\$77.07	\$77.07
0001-00920-012	Raspberry, Ricky D	103 Barnett	01/08/18	05/16/18		\$0.00	\$11.29	\$11.29
0001-00920-013	Higgins, Bradley	103 Barnett	06/28/18	07/18/18	07/18/18	\$0.00	\$81.75	\$81.75
0001-01130-014	Kaminski, Ashley K	300 Center Street	08/14/17	02/12/18	02/13/18	\$0.00	\$45.33	\$45.33
0001-01130-015	Murphy, Jaden S	300 Center Street	09/28/18	11/16/18	11/16/18	\$0.00	\$55.46	\$55.46
0001-01400-015	Asbell, Nicole	716 3rd Street	11/30/17	01/11/18	01/11/18	\$0.00	\$53.18	\$53.18
0001-01520-004	Sanders, Gary	706 Main St	08/06/18	09/11/18	09/11/18	\$0.00	\$171.42	\$171.42
0001-01710-008	Rodriguez, Davis	600 4th Street	09/08/14	02/14/18		\$8.76	\$0.00	\$0.00
0001-01720-002	Shelton, Elizabeth N	602 4th	12/04/17	01/11/18	01/11/18	\$0.00	\$102.43	\$102.43
0001-02030-013	Yates, Chelsea	401 Center	05/22/18	07/18/18	07/18/18	\$0.00	\$103.09	\$103.09
0001-02330-016	Huffine-Phillips, D.J. &	400 Stateline Rd W	09/05/18	10/11/18	10/11/18	\$0.00	\$131.50	\$131.50
0001-02450-004	El Gallito	314 Main	08/07/18	04/12/18	04/12/18	\$0.00	\$80.77	\$80.77
0001-02640-018	Lee, Ashton M	3925 Us Hwy 641 S	10/24/18	11/19/18		\$0.00	\$11.22	\$11.22
0001-02770-002	Knight, Stacey M	2916 US HWY 641 S	10/04/18	11/16/18	11/16/18	\$0.00	\$76.10	\$76.10
0001-02950-010	Gibbs, Autumn	205 Center	11/02/17	02/12/18	02/13/18	\$0.00	\$125.95	\$125.95
0001-02950-011	Cunningham, Keith	205 Center	07/03/18	10/11/18	10/11/18	\$0.00	\$132.62	\$132.62
0001-03380-001	Starks, Bob	211 Center St	04/18/18	06/14/18	12/16/19	\$0.00	\$112.89	\$112.89
0001-03580-016	Parker, Debra A	4146 Hwy 641 S	09/28/17	02/12/18		\$0.00	\$11.32	\$11.32
0001-03630-008	Jetton, Kayce	247 Stateline Rd W	06/05/18	07/18/18	07/18/18	\$0.00	\$68.70	\$68.70
0001-03970-002	Snyder, Theresa M	200 Maple St.	04/18/18	06/14/18	06/14/18	\$0.00	\$133.62	\$133.62
0001-04070-008	Howland, Cody J	6836 Hwy 641	03/05/18	04/12/18	04/12/18	\$0.00	\$117.27	\$117.27
0001-04190-015	Bevins, Joseph H	119 State Street	10/31/17	01/11/18	01/11/18	\$0.00	\$87.21	\$87.21
0001-04190-016	Gray, Joshua M	119 State Street	07/03/18	08/15/18	08/15/18	\$0.00	\$43.74	\$43.74
0001-04370-002	Nance, Dale	5453 U.S. Hwy 641S.	03/29/18	06/14/18		\$0.00	\$18.77	\$18.77
0001-04670-003	Taylor, Cody D	5435 Hwy 641 S Apt. D	07/06/18	09/11/18		\$0.00	\$4.07	\$4.07
Report Totals				33 Customers		\$26.50	\$2,097.88	\$2,097.88