

**SEWER ACCOUNT ARREARS AS OF
SEPTEMBER 30TH 2021**

TOTAL ARREARS = \$ 21,971.50

LIENS & EXECUTED LEINS – 2

TOTAL = \$ 5,853.50

LIENS APPLIED – 4

TOTAL = \$ 9,442.50

LIEN- PAYMENT PLAN – 1

TOTAL = \$ 3,595.50

WARNING ISSUED – 5

TOTAL = \$ 1,848.00

PAST DUE – 6

TOTAL = \$ 12,012.00