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18113	004-016-005300-003	MILLER TJ	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	03/01/2021	Lisa
	OWNER DEPOSIT	Charge 100.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18114	004-013-011401-005	LEWIS DEBORAH K	MISC	CREDIT	31-60	03/01/2021	Lisa
	APPLY CREDIT IN PENDING						
	WATER	Charge 6.76	Penalty 0.68	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 13.33	Penalty 1.33	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 3.59	Penalty 0.36	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18115	004-013-011401-005	LEWIS DEBORAH K	MISC	DEBIT	PENDING	03/01/2021	Lisa
	APPLY CREDIT IN PENDING						
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18116	004-013-011401-005	LEWIS DEBORAH K	MISC	CREDIT	PENDING	03/01/2021	Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 3.95	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18117	002-008-021751-005	ABBOTT BRIAN M	MISC	CREDIT	31-60	03/01/2021	Lisa
	APPLY CREDIT IN PENDING						
	SANITARY SEWER	Charge 24.96	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18118	002-008-021751-005	ABBOTT BRIAN M	MISC	DEBIT	PENDING	03/01/2021	Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 24.96	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18119	001-001-004600-000	PECK GARY	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18120	001-001-009000-000	HUGHES WILLIAM L	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18121	001-001-013700-000	BLOCK LARRY	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18122	001-001-016000-016	SMITH CHARLES R	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18123	001-001-018600-003	FOSTER BRITTANY D	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18124	001-001-019700-000	BUTTERMORE RICHARD JR	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18125	001-002-004300-006	CARDER TOMMY L	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00

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18126	001-002-009000-010	KING JESSICA A	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18128	001-002-015435-003	ELLISON KANDI J	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18129	001-002-015473-012	SEEVERS BILLY E	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18130	001-003-001800-000	BERG CAROL L	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18131	001-003-005400-007	QUENGA KIMBERLY L	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18132	001-003-510500-003	HALL AMBER E	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18133	001-004-002500-004	SOUTHALL SAMUEL S	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18134	001-004-009000-003	COX JASON M.	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18135	001-004-010500-012	CANTON CALEB	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18136	001-004-012106-011	FRAZIER HELEN G	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18137	001-004-012600-110	ROSS ROBERT H	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18138	001-004-018100-002	KOSKI ERIC	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18139	001-004-020006-002	FIELDS DARRYL	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18140	001-004-020011-000	HAPNEY MARY	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18141	001-004-020021-006	WARD WILLIAM J.	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00

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18142	001-004-020022-001	HOSKINSON JESSICA P	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18143	001-004-118400-003	MODESITT BECKY L	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18144	002-005-001440-005	TETER DOUGLAS SCOTT	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18145	002-005-001450-003	JACKSON IRVIN B.	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18146	002-005-004700-015	THATCHER ROBERT M	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18147	002-005-008900-008	BYERS TINA M	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18148	002-005-009400-001	WEAVER WILLIAM	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18149	002-005-010700-010	WOLFE RANDALL N	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18150	002-005-012900-003	LEDFORD NIKI A	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18151	002-005-109900-001	PAUGH ANDREA	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18152	002-006-004200-009	DAVIS MELINDA R	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18153	002-006-013500-003	STARCHER MONICA	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18154	002-006-106801-004	TONCRAY BRYAN A	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18155	002-007-002200-000	AHART JUDITH A	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	
18156	002-007-005218-005	MARSHALL VICTORIA L	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00	

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18157	002-007-013100-001	HARPOLD RACHAEL A	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18158	002-008-002200-000	WARD JUDY	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18159	002-008-010800-006	RADER KURT	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18161	002-008-503600-000	BAXTER BILL/CHERYL	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18162	003-009-004100-002	DAUGHERTY HAROLD B	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18163	003-009-007965-005	PASQUALE KARA L	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18164	003-009-010600-007	GREGG TYLER S	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18165	003-009-015500-009	KERNS STACIE N	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18166	003-009-117939-012	WALTERS TARA R	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18167	003-010-016200-005	BIGLEY MARLINA N	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18168	003-012-003800-008	WILLIAMS ANDREW R	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18169	003-012-008300-006	DUGAN LILLY C	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18170	003-012-008800-013	BONAR JOSHUA W	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18171	003-012-014900-010	DROBINA PAM J	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18172	003-012-102400-001	HOLIDAY SHARON A	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		

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18173	004-013-004661-001	DICKERSON LUKE S	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18174	004-013-009400-001	MAZE NORMA	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18175	004-013-015300-004	BEEBE JORDAN M.	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18176	004-014-002400-001	PETTY SHELLY L.	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18177	004-014-004700-000	WEAVER WILLIAM	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18178	004-015-010400-007	FLEMING ERIK M	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18179	004-015-015200-001	JONAS JANICE	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18180	004-015-018900-007	KIRBY RODNEY D	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18181	004-015-116906-002	MARCUM TERRY L	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18182	004-016-005400-002	ROMANS JOSHUA D	RECONNECT FEE	DEBIT	31-60	03/01/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18183	002-005-008900-008	BYERS TINA M	DEPOSIT APPLIED	CREDIT	61-90	03/01/2021	Lisa
	SHUT OFF FEE	Charge 0.64	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18184	002-005-008900-008	BYERS TINA M	DEPOSIT APPLIED	CREDIT	31-60	03/01/2021	Lisa
	WATER	Charge 33.81	Penalty 3.38	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 62.17	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18185	001-002-015404-004	HICKMAN BRENDA L	WRITE OFF BILL - NO USAGE	CREDIT	CURRENT	03/02/2021	Lisa
	WATER	Charge 32.96	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18186	001-002-015404-004	HICKMAN BRENDA L	RECONNECT FEE	DEBIT	61-90	03/02/2021	Lisa
	CORRECT ADJ						
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00

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18187	001-002-015404-004	HICKMAN BRENDA L	RECONNECT FEE	CREDIT	31-60	03/02/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18188	001-004-018100-002	KOSKI ERIC	PENALTY ADJ	CREDIT	31-60	03/02/2021	Lisa
	SANITARY SEWER	Charge 0.00	Penalty 3.40	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18189	001-004-018100-002	KOSKI ERIC	MISC	CREDIT	31-60	03/02/2021	Lisa
	APPLY CREDIT IN PENDING						
	SANITARY SEWER	Charge 12.23	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18190	001-004-018100-002	KOSKI ERIC	RECONNECT FEE	CREDIT	31-60	03/02/2021	Lisa
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18191	001-004-018100-002	KOSKI ERIC	MISC	DEBIT	PENDING	03/02/2021	Lisa
	TRASH REMOVAL	Charge 12.23	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18192	002-008-021401-004	HARMON ERICLEE	DEPOSIT APPLIED	CREDIT	61-90	03/02/2021	Lisa
	WATER	Charge 49.14	Penalty 4.91	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 45.95	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18194	003-010-015300-006	THACKER VAUGHN E	DEPOSIT APPLIED	CREDIT	CURRENT	03/02/2021	Lisa
	WATER	Charge 11.01	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 21.56	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 21.75	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18195	001-003-004700-011	JIMENEZ MARY E	DEPOSIT APPLIED	CREDIT	CURRENT	03/02/2021	Lisa
	WATER	Charge 16.71	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 33.52	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 21.75	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18196	001-003-004700-011	JIMENEZ MARY E	DEPOSIT APPLIED	CREDIT	PENDING	03/02/2021	Lisa
	WATER	Charge 11.01	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 17.01	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18197	002-006-017902-019	KALLAS CHRISTINE J	DEPOSIT APPLIED	CREDIT	CURRENT	03/02/2021	Lisa
	WATER	Charge 11.01	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 21.56	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 21.75	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18198	002-008-108700-001	STEVENS JARED M	DEPOSIT APPLIED	CREDIT	CURRENT	03/02/2021	Lisa
	WATER	Charge 10.73	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 20.88	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 21.17	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18199	004-015-020900-000	KRATON POLYMERS	METER MISREAD	DEBIT	CURRENT	03/03/2021	Lisa

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	WATER	Charge 2,614.76	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 1,901.81	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18200	002-005-012900-003	LEDFORD NIKI A	WRITE OFF BILL - NO USAGE	CREDIT	CURRENT	03/03/2021	Lisa
	WATER	Charge 11.01	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 21.56	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 50.60	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18201	002-005-012900-003	LEDFORD NIKI A	DEPOSIT APPLIED	CREDIT	31-60	03/03/2021	Lisa
	WATER	Charge 11.01	Penalty 1.10	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 21.56	Penalty 2.16	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 50.60	Penalty 5.06	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SHUT OFF FEE	Charge 8.51	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18202	002-007-012401-001	NEW LIFE CHRISTIAN CTR	MISC	CREDIT	CURRENT	03/03/2021	Lisa
	TRASH MISSED 3 WEEKD						
	TRASH REMOVAL	Charge 37.95	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18203	002-007-008500-001	METZ DAVID M	LEAK ADJ	CREDIT	CURRENT	03/03/2021	Sandy
	ONOUR SIDE						
	WATER	Charge 11.01	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 21.56	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 11.58	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18204	001-001-016000-016	SMITH CHARLES R	DEPOSIT APPLIED	CREDIT	31-60	03/04/2021	Lisa
	WATER	Charge 75.59	Penalty 7.56	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 16.85	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18205	002-006-021300-010	TALBOTT ROBERT M	DEPOSIT APPLIED	CREDIT	CURRENT	03/04/2021	Lisa
	WATER	Charge 11.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 21.55	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 21.73	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18206	001-001-016500-016	KINNETT JANENE R	DEPOSIT APPLIED	CREDIT	CURRENT	03/04/2021	Lisa
	WATER	Charge 13.84	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 27.50	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 21.69	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18207	002-008-119125-004	WINDLAND JAMES G.	WRITE OFF BILL - NO USAGE	CREDIT	CURRENT	03/04/2021	Lisa
	WATER	Charge 32.96	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18208	004-014-010902-000	RYAN RICHARD	METER MISREAD	CREDIT	CURRENT	03/05/2021	Sandy
	WATER	Charge 565.54	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00

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18209	002-005-103100-002	HART THOMAS E	LEAK ADJ	CREDIT	CURRENT	03/08/2021	Sandy
	SANITARY SEWER	Charge 29.90	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18210	004-015-317500-001	CRUM ROBERT L	LEAK ADJ	CREDIT	CURRENT	03/08/2021	Lisa
	OK PER LESLIE						
	SANITARY SEWER	Charge 245.18	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18211	004-016-010600-000	MCKINNEY ROBERT	LEAK ADJ	CREDIT	CURRENT	03/08/2021	Lisa
	SANITARY SEWER	Charge 23.92	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18212	004-015-010400-007	FLEMING ERIK M	DEPOSIT APPLIED	CREDIT	31-60	03/08/2021	Lisa
	WATER	Charge 13.86	Penalty 1.39	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 27.54	Penalty 2.75	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 21.18	Penalty 2.12	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18213	004-015-010400-007	FLEMING ERIK M	DEPOSIT APPLIED	CREDIT	CURRENT	03/08/2021	Lisa
	WATER	Charge 1.16	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18214	004-013-006221-000	REXROAD IRETA M	MISC	CREDIT	PENDING	03/09/2021	Lisa
	MISAPPLIED PAYMENT						
	WATER	Charge 1.10	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 2.16	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 2.18	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18215	004-013-006221-000	REXROAD IRETA M	MISAPPLIED PAYMENT	CREDIT	CURRENT	03/09/2021	Lisa
	PUT ON WM HUGHES 1/15/21						
	WATER	Charge 11.01	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 21.56	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 21.75	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18216	001-001-009000-000	HUGHES WILLIAM L	MISAPPLIED PAYMENT	DEBIT	61-90	03/09/2021	Lisa
	1/15/21 PMT BELONGS TO IRETA REXROAD						
	WATER	Charge 12.11	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 23.72	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 23.95	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18217	004-013-004641-004	GRIFFIN JOSEPH F	DEPOSIT APPLIED	CREDIT	CURRENT	03/09/2021	Lisa
	WATER	Charge 11.01	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 21.56	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 21.75	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18218	002-006-021300-011	BURROUGHS THOMAS L JR	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	03/09/2021	Lisa
	OWNER DEPOSIT	Charge 100.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00

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18219	001-002-005900-000	KESTERSON JOHN	LEAK ADJ	CREDIT	CURRENT	03/10/2021	Sandy

SANITARY SEWER Charge 89.56 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00

18220 001-002-007943-006 WHITED DONNA L METER MISREAD CREDIT CURRENT 03/10/2021 Lisa
READING WAS 46
WATER Charge 39.69 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00
SANITARY SEWER Charge 115.36 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00

18221 001-004-007000-004 BUTLER ROCKY L DEPOSIT APPLIED CREDIT CURRENT 03/16/2021 Lisa
WATER Charge 11.01 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00
SANITARY SEWER Charge 21.56 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00
TRASH REMOVAL Charge 21.75 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00

18223 001-001-016000-016 SMITH CHARLES R LEAK ADJ CREDIT 31-60 03/16/2021 Lisa
SANITARY SEWER Charge 167.44 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00

18224 002-005-010000-003 CENTRAL VAN & STORAGE PENALTY ADJ CREDIT 31-60 03/19/2021 Lisa
TRASH REMOVAL Charge 3.26 Penalty 11.88 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00

18225 004-016-011500-017 BUTLER GABRIELL M PENALTY ADJ CREDIT 31-60 03/23/2021 Lisa
SANITARY SEWER Charge 0.00 Penalty 1.80 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00

18226 004-016-011500-017 BUTLER GABRIELL M MISC CREDIT 31-60 03/23/2021 Lisa
APPLY CREDIT IN PENDING
SANITARY SEWER Charge 18.04 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00

18227 004-016-011500-017 BUTLER GABRIELL M MISC DEBIT PENDING 03/23/2021 Lisa
TRASH REMOVAL Charge 18.04 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00

18228 001-001-019400-009 TRAIKOFF KURTIS R MISC CREDIT 31-60 03/23/2021 Lisa
NOT FULL BILLING CYCLE
WATER Charge 10.22 Penalty 1.02 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00
SANITARY SEWER Charge 20.16 Penalty 2.02 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00
TRASH REMOVAL Charge 20.30 Penalty 2.03 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00

18229 001-001-003300-011 KNIGHT VIVIAN M RECONNECT FEE DEBIT 31-60 03/25/2021 Lisa
SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00

18230 001-001-005000-006 KERN RONNIE E JR RECONNECT FEE DEBIT 31-60 03/25/2021 Lisa
SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00

18231 001-001-014600-007 CHADOCK ANGELA C RECONNECT FEE DEBIT 31-60 03/25/2021 Lisa
SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00

18232 001-001-019800-000 BUTTERMORE RICHARD S RECONNECT FEE DEBIT 31-60 03/25/2021 Lisa

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	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18233	001-002-000004-002	JOHNSON LOREN	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18234	001-002-002900-004	BYERS KATHY A	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18235	001-002-006500-010	PIFER SCOTT A	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18236	001-002-007934-006	WOODS WILLIAM C	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18238	003-010-014100-004	THEOBALD CHARLES/MISTY L JR	MISC	CREDIT	OVER 90	03/25/2021	Lisa
	TRANSFER DEPOSIT						
	TENANT DEPOSIT Charge 100.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18239	001-002-008006-000	LOCKHART MILDRED	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18240	001-002-015405-002	CARPENTER PATRICIA L	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18241	001-002-015471-008	CHEUVRONT TARA K.	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18242	001-002-015473-012	SEEVERS BILLY E	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18243	001-003-003800-011	BURWELL DUSTIN A	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18244	001-003-510600-005	ALLEN TRACY	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18245	001-004-000900-007	DAVIS CRYSTAL	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18246	001-004-002300-001	DOUGLASS DAKOTA M	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						
18247	001-004-010500-012	CANTON CALEB	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE Charge 30.00 Penalty 0.00 Tax1-Chg 0.00 Tax1-Pen 0.00 Tax2-Chg 0.00 Tax2-Pen 0.00						

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18248	001-004-011300-012	BARNETT CONSTANCE A	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18249	001-004-011804-006	DAVIS BRANDY N	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18250	001-004-015900-000	LAW MONA L.	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18251	001-004-018100-002	KOSKI ERIC	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18252	001-004-020034-006	GOODWIN AMANDA L	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18253	001-004-020051-005	PYETT JANET M	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18254	001-004-205900-002	MCDANIEL JACOB D	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18255	002-005-009400-001	WEAVER WILLIAM	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18256	002-005-010200-002	THRASHER BARRY	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18257	002-005-104800-006	FOSTER SYDNEE A	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18258	002-005-109900-001	PAUGH ANDREA	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18259	002-006-001302-000	BRANCH GERALD	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18260	002-006-002400-009	HOUSECALLS HOME HEALTH	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18261	002-006-004000-013	CARNEY JAMES C III	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		
18262	002-006-014805-002	EXPRESS AUTO	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty 0.00	Tax1-Chg 0.00 Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00		

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18263	002-007-001900-002	BROWN JODY	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18264	002-007-009400-002	WALKER CHAD D	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18265	002-007-013100-001	HARPOLD RACHAEL A	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18266	002-008-004200-009	MARSHALL AARON J	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18267	002-008-005500-003	THOMAS BRIELLE S	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18268	002-008-007900-022	RAFFERTY CASEY R	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18269	002-008-019140-006	MARTIN SUSANNA EVE	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18271	003-009-117939-012	WALTERS TARA R	LEAK ADJ	CREDIT	31-60	03/25/2021	Lisa
	PER MATT B OUR VALVE WAS LEAKING						
	WATER	Charge 122.39 Penalty	12.23 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18272	003-009-117939-012	WALTERS TARA R	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18273	003-010-001800-003	JONES JULIE A.	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18274	003-011-012200-005	HARVEY VINCENT M	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18275	003-012-004204-000	SHEMELIA REV EDWARD	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18276	003-012-008900-018	DAVIS AMY L	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18277	003-012-013803-006	DEEM SABRINA M	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00
18278	003-012-013200-004	TRANSITIONS HOME HEALTH	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa
	SHUT OFF FEE	Charge 30.00 Penalty	0.00 Tax1-Chg 0.00 Tax1-Pen	0.00 Tax2-Chg		0.00 Tax2-Pen	0.00

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18279	003-012-100500-001	PARSONS MARK E	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa						
	SHUT OFF FEE	Charge	30.00	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18280	003-012-102400-001	HOLIDAY SHARON A	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa						
	SHUT OFF FEE	Charge	30.00	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18281	004-013-001800-011	DARLING JEREMY S	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa						
	SHUT OFF FEE	Charge	30.00	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18282	004-014-002900-014	ROBINSON FELICIA M	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa						
	SHUT OFF FEE	Charge	30.00	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18283	004-014-004700-000	WEAVER WILLIAM	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa						
	SHUT OFF FEE	Charge	30.00	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18284	004-014-011800-004	MORRIS MATTHEW F	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa						
	SHUT OFF FEE	Charge	30.00	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18285	004-015-004702-009	TRUAX CHRISTOPHER B	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa						
	SHUT OFF FEE	Charge	30.00	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18286	004-015-116906-002	MARCUM TERRY L	RECONNECT FEE	DEBIT	31-60	03/25/2021	Lisa						
	SHUT OFF FEE	Charge	30.00	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18287	001-002-007946-007	ZURCHER LARINDA L	DEPOSIT APPLIED	CREDIT	31-60	03/25/2021	Lisa						
	WATER	Charge	32.96	Penalty	3.30	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
	SANITARY SEWER	Charge	32.33	Penalty	3.23	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18288	001-002-007946-007	ZURCHER LARINDA L	DEPOSIT APPLIED	CREDIT	PENDING	03/25/2021	Lisa						
	WATER	Charge	8.18	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18289	001-002-009500-001	WONYCOTT JESSIE	MISC	CREDIT	PENDING	03/26/2021	Lisa						
	SIGNED ON 3/24 SHOULDN'T HAVE BILLED												
	WATER	Charge	11.01	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
	SANITARY SEWER	Charge	21.56	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
	TRASH REMOVAL	Charge	21.75	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18290	001-002-002900-004	BYERS KATHY A	DEPOSIT APPLIED	CREDIT	31-60	03/26/2021	Lisa						
	SANITARY SEWER	Charge	20.31	Penalty	2.03	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
	TRASH REMOVAL	Charge	21.75	Penalty	2.18	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
	SHUT OFF FEE	Charge	30.00	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18291	001-002-002900-004	BYERS KATHY A	DEPOSIT APPLIED	CREDIT	PENDING	03/26/2021	Lisa						
	WATER	Charge	11.01	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00

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	SANITARY SEWER	Charge 12.72	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18292	001-004-007000-005	FULLER TINA	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	03/26/2021	Lisa
	OWNER DEPOSIT	Charge 100.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18293	001-001-006100-001	MASON JAMES L	RECONNECT FEE	CREDIT	OVER 90	03/26/2021	Lisa
	DECEASED						
	TRASH REMOVAL	Charge 3.58	Penalty 1.78	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18294	004-014-002400-002	KANITZ - LIVING TRUST ELLEN	MISC	CREDIT	PENDING	03/26/2021	Lisa
	NEW SIGN ON SHOULDN'T HAVE BILLED						
	WATER	Charge 10.73	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 20.88	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 21.17	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18295	003-012-013105-001	FURY ANGELA D	MISC	CREDIT	PENDING	03/29/2021	Lisa
	APPLY CREDIT IN PENDING						
	WATER	Charge 10.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18296	003-012-013105-001	FURY ANGELA D	MISC	DEBIT	PENDING	03/29/2021	Lisa
	APPLY CREDIT IN PENDING						
	SANITARY SEWER	Charge 10.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18297	003-009-105400-002	FRUM JUDY	LEAK ADJ	CREDIT	CURRENT	03/29/2021	Lisa
	SANITARY SEWER	Charge 5.98	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18298	001-004-011300-012	BARNETT CONSTANCE A	DEPOSIT APPLIED	CREDIT	31-60	03/29/2021	Lisa
	WATER	Charge 11.01	Penalty 1.10	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 21.56	Penalty 2.16	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 21.75	Penalty 2.18	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SHUT OFF FEE	Charge 30.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18299	001-004-011300-012	BARNETT CONSTANCE A	DEPOSIT APPLIED	CREDIT	CURRENT	03/29/2021	Lisa
	WATER	Charge 10.24	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18300	001-004-011300-012	BARNETT CONSTANCE A	WRITE OFF BILL - NO USAGE	CREDIT	CURRENT	03/29/2021	Lisa
	WATER	Charge 0.77	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 21.56	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 21.75	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18301	001-001-005600-019	LINDSEY ANDREA N	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	TRASH REMOVAL	Charge 5.68	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18302	001-001-014600-006	LEE BAILEY R	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa

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	TRASH REMOVAL	Charge 4.00	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18303	001-002-011200-000	THE FENCE CO	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	TRASH REMOVAL	Charge 29.80	Penalty 12.98	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18304	001-003-008001-002	DEEM KEVIN D	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	TRASH REMOVAL	Charge 15.39	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18305	001-003-010600-002	BROADWELL ELAINE N	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	TRASH REMOVAL	Charge 14.08	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18307	001-004-008100-007	BELL DEBRA G	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	TRASH REMOVAL	Charge 9.68	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18308	001-004-020018-003	MACKEY TIMOTHY S	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	WATER	Charge 8.53	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 5.98	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18309	002-006-004200-007	PRICE SABRINA & THOMAS	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	TRASH REMOVAL	Charge 14.51	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18310	002-007-010620-024	BLOSSER ZACHARY M	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	SANITARY SEWER	Charge 2.03	Penalty 2.16	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18311	002-007-012414-003	PAYNE DIANA C	UNCOLLECTIBLE	CREDIT	31-60	03/30/2021	Lisa
	TRASH REMOVAL	Charge 8.64	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18312	002-008-000100-008	LYONS KAYLA M	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	TRASH REMOVAL	Charge 15.39	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18313	002-008-201100-004	RICHARDS MICHAEL L	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	TRASH REMOVAL	Charge 5.68	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18314	003-009-018400-000	TAYLOR PATRICK A	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	TRASH REMOVAL	Charge 3.26	Penalty 1.78	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18315	003-009-117939-011	BUNCH GERARD W	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	WATER	Charge 0.00	Penalty 2.52	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18316	003-010-004400-007	GROSE SHEENA D.	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	SANITARY SEWER	Charge 2.38	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 17.07	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18317	003-010-004400-009	CROSTON RANDY R	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	TRASH REMOVAL	Charge 14.08	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00

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18318	003-012-002100-011	SNIDER TARA L	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	TRASH REMOVAL	Charge 0.64	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18319	004-013-011407-000	KING GREGG L	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	TRASH REMOVAL	Charge 10.32	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18320	004-014-015700-000	FLEMING JAMES	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	NSF FEE	Charge 0.32	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18321	004-016-012708-006	PORTER HENRIETTA M.	UNCOLLECTIBLE	CREDIT	OVER 90	03/30/2021	Lisa
	WATER	Charge 4.94	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18323	003-010-009500-004	COX ROBERT O	MISC	DEBIT	PENDING	03/30/2021	Lisa
	WATER	Charge 0.01	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 0.03	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 0.04	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18324	002-007-005207-010	SHAFFER SHELLY	MISC	DEBIT	PENDING	03/30/2021	Lisa
	WATER	Charge 1.23	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 2.45	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18325	002-008-007700-005	HARTLEBEN DEBRA	MISC	DEBIT	PENDING	03/30/2021	Lisa
	WATER	Charge 0.91	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 1.81	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 2.32	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18326	002-008-018200-001	DURST PAUL	MISC	DEBIT	PENDING	03/30/2021	Lisa
	WATER	Charge 0.91	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 1.81	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 2.32	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18327	003-009-105400-001	MARKS MATTHEW D.	MISC	DEBIT	PENDING	03/30/2021	Lisa
	WATER	Charge 0.87	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 1.74	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 2.23	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18328	002-006-014822-004	ALLIED COMMUNICATION GROUP I	MISC	CREDIT	OVER 90	03/30/2021	Sandy
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 25.43	Penalty 2.54	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
18329	002-006-014822-004	ALLIED COMMUNICATION GROUP I	MISC	CREDIT	61-90	03/30/2021	Sandy
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 50.60	Penalty 5.06	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00

From Date	03/01/2021	Sort Order	Input order
Thru Date	03/31/2021	Include Deleted	Y

Report Selected By
Leslie

Adjustment No	Account Number	Customer Name	Adjustment Desc	Type	Period	System Date	Clerk Name
18330	002-006-014822-004	ALLIED COMMUNICATION GROUP I	MISC	CREDIT	31-60	03/30/2021	Sandy
	APPLY CREDIT IN PENDING						
18331	002-006-014822-004	ALLIED COMMUNICATION GROUP I	MISC	DEBIT	PENDING	03/30/2021	Sandy
	APPLY CREDIT IN PENDING						

Adjustment No	Service		Charge		Penalty		Tax1-Chg		Tax1-Pen		Tax2-Chg		Tax2-Pen
18330	TRASH REMOVAL	Charge	23.99	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18331	WATER	Charge	34.04	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00
18331	SANITARY SEWER	Charge	73.58	Penalty	0.00	Tax1-Chg	0.00	Tax1-Pen	0.00	Tax2-Chg	0.00	Tax2-Pen	0.00

WATER	Charge	3,920.77	Penalty	23.04
SANITARY SEWER	Charge	13,391.93	Penalty	23.04
TRASH REMOVAL	Charge	866.36	Penalty	49.95
MISCELLANEOUS	Charge	0.00	Penalty	0.00
TOTALS	**Charge**	**18,179.06**	**Penalty**	**96.03**