

CITY OF BELPRE

Adjustment Report  
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Adjustment No	Account Number	Customer Name	Adjustment Desc	Type	Period	System Date	Clerk Name
16545	004-014-002900-013	NEWBERRY CHRISTOPHER D	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	01/02/2020	Lisa
		WAIVE LANDLORD					
		OWNER DEPOSIT	Charge 100.00 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
16546	004-014-002900-012	MONEYPENNY AUTUMN M	DEPOSIT APPLIED	CREDIT	61-90	01/02/2020	Lisa
		WATER	Charge 10.95 Penalty	1.10 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
		SANITARY SEWER	Charge 21.43 Penalty	2.14 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
		TRASH REMOVAL	Charge 17.59 Penalty	1.76 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
16547	004-014-002900-012	MONEYPENNY AUTUMN M	DEPOSIT APPLIED	CREDIT	31-60	01/02/2020	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 9.20 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
16548	002-006-019701-000	STORAGE IS US	MISC	CREDIT	31-60	01/02/2020	Lisa
		APPLY CREDIT IN PENDING					
		WATER	Charge 88.75 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
16549	002-006-019701-000	STORAGE IS US	MISC	DEBIT	PENDING	01/02/2020	Lisa
		APPLY CREDIT IN PENDING					
		WATER	Charge 29.12 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
		SANITARY SEWER	Charge 59.63 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
16550	003-012-014900-009	RADER HOLLY M	MISC	CREDIT	31-60	01/02/2020	Lisa
		NOT FULL CYCLE					
		WATER	Charge 4.81 Penalty	0.48 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
		SANITARY SEWER	Charge 9.36 Penalty	0.94 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
		TRASH REMOVAL	Charge 7.67 Penalty	0.77 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
16551	001-001-005000-005	MCELFRESH JUSTIN A	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16552	001-001-005800-000	HOLMES DINA	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16553	001-001-016000-015	BAKER THOMAS E	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16554	001-001-016008-014	THORNHILL AMBER M	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16556	001-001-019700-000	BUTTERMORE RICHARD JR	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16557	001-001-108501-000	GRAY DEBORAH L	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16558	001-002-006100-002	FULL TRAVIS	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16560	001-002-007923-006	ANDERSON JERROD	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16561	001-002-007944-009	HOLBROOKS SHELLY A	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16562	001-002-007947-007	EVANS SAMANTHA	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16563	001-002-015401-000	SKINNER JOYCE	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16564	001-002-015404-004	HICKMAN BRENDA L	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16565	001-002-015425-000	SAMPLE HUGH	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16566	001-003-003800-011	BURWELL DUSTIN A	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16567	001-003-108200-004	FRYE CHARQUEQUA S	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16568	001-003-108400-000	HARE CAROL E	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16569	001-004-002600-005	SHUTTS MOLLI U	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16570	001-004-004200-002	ROSS HEATHER	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16571	001-004-006800-001	PARKER WILLIAM L	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16572	001-004-015200-002	STANLEY INS INC	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16573	002-005-009700-010	DAVIS BILLIE JO	DEPOSIT APPLIED	CREDIT	OVER 90	01/02/2020	Lisa

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	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 17.75	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
16574	002-005-009700-010	DAVIS BILLIE JO	DEPOSIT APPLIED		CREDIT	61-90 01/02/2020	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 2.53	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16575	002-005-009700-010	DAVIS BILLIE JO	WRITE OFF BILL - NO USAGE		CREDIT	CURRENT 01/02/2020	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 17.75	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16576	002-005-009700-010	DAVIS BILLIE JO	WRITE OFF BILL - NO USAGE		CREDIT	31-60 01/02/2020	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 17.75	Penalty	1.78 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16577	002-005-111100-002	NICHOLS MADISON A	RECONNECT FEE		DEBIT	31-60 01/02/2020	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
16578	002-006-000600-012	DROBINA PAMELA J	RECONNECT FEE		DEBIT	31-60 01/02/2020	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
16579	002-006-007400-002	LEMON ASHLEY M	RECONNECT FEE		DEBIT	31-60 01/02/2020	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
16580	002-006-013100-012	LOVELL WANDA K	RECONNECT FEE		DEBIT	31-60 01/02/2020	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
16581	002-006-013500-003	STARCHER MONICA	RECONNECT FEE		DEBIT	CURRENT 01/02/2020	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
16582	002-006-019200-000	POSTMASTER	RECONNECT FEE		DEBIT	31-60 01/02/2020	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
16583	002-006-102200-001	NJD ENTERPRISES LLC	RECONNECT FEE		DEBIT	31-60 01/02/2020	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
16584	002-007-001300-001	FROM THE HEART CHURCH	RECONNECT FEE		DEBIT	31-60 01/02/2020	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
16585	002-007-001900-002	BROWN JODY	RECONNECT FEE		DEBIT	31-60 01/02/2020	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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Adjustment No	Account Number	Customer Name	Adjustment Desc	Type	Period	System Date	Clerk Name
16586	002-007-002200-000	AHART JUDITH A	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16587	002-007-003000-002	HARVEY JESSICA R	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16588	002-007-005202-010	CAMPBELL TONY R	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16589	002-007-013000-001	SEALEY JULIE A	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16590	002-008-007400-007	SCHWEITZER MALLORY R	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16591	002-008-009500-003	NEAL WILLIAM R	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16593	002-008-019127-010	WIGAL ROGER	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16594	002-008-019800-002	ACCRETION HOLDINGS LLC	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16595	002-008-021000-010	HHI CO INC	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16596	002-008-021001-006	AJD INC.	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16597	002-008-021401-004	HARMON ERICLEE	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16598	002-008-101800-005	SAYRE STEVEN L	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16599	003-009-007000-005	LEMLEY KENDALL M	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16600	003-009-007919-002	KUPFNER CHEYENNE	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16601	003-009-007952-000	C & J ENTERPRISE	RECONNECT FEE	DEBIT	31-60	01/02/2020	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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16602	003-009-007965-005	PASQUALE KARA L	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16603	003-009-016900-001	GIBSON, SR JOHN D	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16604	003-009-117939-011	BUNCH GERARD W	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16605	003-009-304500-003	JOHNSON BEN J	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16606	003-011-014600-001	STITT KATHRYN J	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16607	003-011-015600-001	STALNAKER CHARLOTTE A	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16608	003-011-112000-002	LOWERS MARK A	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16609	004-013-016500-006	DYE TAYLOR M	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16610	004-014-003900-000	WILKINSON CINDY	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16611	004-014-018400-006	LEWIS RESHELLE L	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16612	004-015-004602-008	ILES ANNA E	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16613	004-015-004800-014	SPRIGG KELLI M	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16614	004-015-010400-005	CLATTERBUCK CHRIS C	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16615	004-015-019900-004	CARTY JONATHON D	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16616	004-015-205100-002	ROUSH JOHNNY LEE	RECONNECT FEE	DEBIT	31-60	01/02/2020	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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16617	004-016-009400-005	HASLEY JENNIFER L	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16618	004-016-011500-014	DAVIS SANDRA	RECONNECT FEE	DEBIT	31-60	01/02/2020	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
16619	003-012-015800-013	BOTY HEATING & COOLING	DEPOSIT APPLIED	CREDIT	61-90	01/02/2020	Lisa
	WATER	Charge 11.01	Penalty 1.10	Tax1-Chg	0.00	Tax1-Pen	0.00
	SANITARY SEWER	Charge 21.56	Penalty 2.16	Tax1-Chg	0.00	Tax1-Pen	0.00
	TRASH REMOVAL	Charge 64.17	Penalty 0.00	Tax1-Chg	0.00	Tax1-Pen	0.00
					Tax2-Chg	0.00	Tax2-Pen 0.00
16620	002-008-017700-007	FERGUSON CHELSEA T	MISC	DEBIT	PENDING	01/02/2020	Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 24.36	Penalty 0.00	Tax1-Chg	0.00	Tax1-Pen	0.00
					Tax2-Chg	0.00	Tax2-Pen 0.00
16621	002-008-017700-007	FERGUSON CHELSEA T	MISC	CREDIT	31-60	01/02/2020	Lisa
	APPLY CREDIT IN PENDING						
	WATER	Charge 24.36	Penalty 0.00	Tax1-Chg	0.00	Tax1-Pen	0.00
					Tax2-Chg	0.00	Tax2-Pen 0.00
16622	003-009-001600-011	ALLEN BRIAN G	MISC	DEBIT	PENDING	01/02/2020	Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 5.19	Penalty 0.00	Tax1-Chg	0.00	Tax1-Pen	0.00
					Tax2-Chg	0.00	Tax2-Pen 0.00
16623	003-009-001600-011	ALLEN BRIAN G	MISC	CREDIT	CURRENT	01/02/2020	Lisa
	APPLY CREDIT IN PENDING						
	WATER	Charge 5.19	Penalty 0.00	Tax1-Chg	0.00	Tax1-Pen	0.00
					Tax2-Chg	0.00	Tax2-Pen 0.00
16624	003-009-001600-011	ALLEN BRIAN G	DEPOSIT APPLIED	CREDIT	CURRENT	01/02/2020	Lisa
	WATER	Charge 1.06	Penalty 0.00	Tax1-Chg	0.00	Tax1-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
16625	002-007-002100-015	MONNIN KENDRA J	MISC	CREDIT	CURRENT	01/02/2020	Lisa
	NOT FULL CYCLE						
	WATER	Charge 10.36	Penalty 0.00	Tax1-Chg	0.00	Tax1-Pen	0.00
	SANITARY SEWER	Charge 20.16	Penalty 0.00	Tax1-Chg	0.00	Tax1-Pen	0.00
	TRASH REMOVAL	Charge 16.52	Penalty 0.00	Tax1-Chg	0.00	Tax1-Pen	0.00
					Tax2-Chg	0.00	Tax2-Pen 0.00
16626	002-007-002100-014	CHERRY HANNAH	DEPOSIT APPLIED	CREDIT	CURRENT	01/02/2020	Lisa
	WATER	Charge 11.01	Penalty 0.00	Tax1-Chg	0.00	Tax1-Pen	0.00
	SANITARY SEWER	Charge 21.56	Penalty 0.00	Tax1-Chg	0.00	Tax1-Pen	0.00
	TRASH REMOVAL	Charge 17.75	Penalty 0.00	Tax1-Chg	0.00	Tax1-Pen	0.00
					Tax2-Chg	0.00	Tax2-Pen 0.00
16627	003-012-103500-000	JOSEPH JOAN	MISC	CREDIT	CURRENT	01/02/2020	Lisa
	APPLY CREDIT IN PENDING						

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	SANITARY SEWER	Charge 4.10 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16628	003-012-103500-000	JOSEPH JOAN	MISC	DEBIT	PENDING	01/02/2020	Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 4.10 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16629	003-012-103500-000	JOSEPH JOAN	WRITE OFF BILL - NO USAGE	CREDIT	CURRENT	01/02/2020	Lisa
	WATER	Charge 2.47 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 0.36 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16630	001-003-108400-000	HARE CAROL E	LEAK ADJ	CREDIT	CURRENT	01/03/2020	Lisa
	SANITARY SEWER	Charge 65.78 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16633	001-002-207930-000	SCHULTZ AMBER	DEPOSIT APPLIED	CREDIT	CURRENT	01/07/2020	Lisa
	WATER	Charge 32.96 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 17.04 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16634	004-013-011407-003	BOSTIC EDWARD L	MISC	CREDIT	OVER 90	01/07/2020	Lisa
	TRANSFER DEPOSIT FROM 004-013-011407-002						
	TENANT DEPOSIT	Charge 100.00 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16635	001-004-012700-005	THOMPSON CHRISTINA M	MISC	CREDIT	CURRENT	01/07/2020	Lisa
	NOT FULL BILLING CYCLE						
	WATER	Charge 3.70 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 7.20 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 5.90 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16636	004-013-016500-007	CHURCH DEBRA A	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	01/07/2020	Lisa
	WAIVE LANDLORD						
	OWNER DEPOSIT	Charge 100.00 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16638	003-009-012300-003	MIKE DEEM RENTALS	METER MISREAD	CREDIT	PENDING	01/07/2020	Lisa
	METER READING IN 100S NOT 1000S						
	WATER	Charge 148.66 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 430.56 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16639	001-003-111000-002	RODRIGUEZ ANGEL GOMEZ	LEAK ADJ	CREDIT	CURRENT	01/07/2020	Sandy
	SANITARY SEWER	Charge 41.86 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16640	001-002-108500-002	HARISAR ENTEPRISES LTD	LEAK ADJ	CREDIT	CURRENT	01/08/2020	Lisa
	SANITARY SEWER	Charge 89.70 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16641	004-015-000700-001	AARON RENTAL PROPERTIES	EXTRA TRASH PICKUP	DEBIT	PENDING	01/08/2020	Lisa
	12/20/19 BOXSPRING, BOOKCASES MANTLE BED SOFA						
	TRASH REMOVAL	Charge 82.08 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00

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16642	004-016-011500-016	PALMER LARRY P	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	01/10/2020	Lisa
		WAIVE LANDLORD					
		OWNER DEPOSIT	Charge 100.00	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
					0.00	Tax2-Chg	0.00
					0.00	Tax2-Pen	0.00
16643	004-016-011500-014	DAVIS SANDRA	DEPOSIT APPLIED	CREDIT	31-60	01/10/2020	Lisa
		WATER	Charge 22.38	Penalty	2.24	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
		SANITARY SEWER	Charge 45.48	Penalty	4.55	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
		TRASH REMOVAL	Charge 17.75	Penalty	1.78	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
		SHUT OFF FEE	Charge 5.82	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
					0.00	Tax2-Chg	0.00
					0.00	Tax2-Pen	0.00
16644	002-007-002100-014	CHERRY HANNAH	MISC	DEBIT	PENDING	01/10/2020	Lisa
		OVERPAYMENT					
		WATER	Charge 9.05	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
		SANITARY SEWER	Charge 18.12	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
		TRASH REMOVAL	Charge 23.15	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
					0.00	Tax2-Chg	0.00
					0.00	Tax2-Pen	0.00
16645	001-004-111800-001	GRIM NATHAN C	DEPOSIT APPLIED	CREDIT	PENDING	01/13/2020	Lisa
		WATER	Charge 11.01	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
		SANITARY SEWER	Charge 21.56	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
		TRASH REMOVAL	Charge 17.75	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
					0.00	Tax2-Chg	0.00
					0.00	Tax2-Pen	0.00
16646	002-008-099900-000	WASH CO COMMISSIONERS	MISC	CREDIT	CURRENT	01/14/2020	Lisa
		ADJUST PER MAYOR					
		SANITARY SEWER	Charge 0,141.50	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
					0.00	Tax2-Chg	0.00
					0.00	Tax2-Pen	0.00
16647	003-009-001600-009	LANG HARVEST	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	01/15/2020	Lisa
		WAIVE LANDLORD					
		OWNER DEPOSIT	Charge 100.00	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
					0.00	Tax2-Chg	0.00
					0.00	Tax2-Pen	0.00
16648	003-011-412100-003	STEVENS JEFFREY J	MISC	CREDIT	OVER 90	01/17/2020	Lisa
		TRANSFER DEPOSIT					
		TENANT DEPOSIT	Charge 100.00	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
					0.00	Tax2-Chg	0.00
					0.00	Tax2-Pen	0.00
16649	001-002-002700-001	HAWKINS DDS LORI	EXTRA TRASH PICKUP	DEBIT	PENDING	01/20/2020	Lisa
		EXTRA TRASH PICKUP					
		TRASH REMOVAL	Charge 19.38	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
					0.00	Tax2-Chg	0.00
					0.00	Tax2-Pen	0.00
16650	001-001-108501-000	GRAY DEBORAH L	WRITE OFF BILL - NO USAGE	CREDIT	CURRENT	01/21/2020	Lisa
		DECEASED					
		WATER	Charge 11.01	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
		SANITARY SEWER	Charge 21.56	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
		TRASH REMOVAL	Charge 17.75	Penalty	0.00	Tax1-Chg	0.00
					0.00	Tax1-Pen	0.00
					0.00	Tax2-Chg	0.00
					0.00	Tax2-Pen	0.00
16651	001-001-108501-000	GRAY DEBORAH L	WRITE OFF BILL - NO USAGE	CREDIT	31-60	01/21/2020	Lisa



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	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 17.75	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
16652	004-013-016500-006	DYE TAYLOR M	DEPOSIT APPLIED		CREDIT	31-60 01/21/2020	Lisa	
	WATER	Charge 13.43	Penalty	1.34 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 17.75	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
16653	004-013-016500-006	DYE TAYLOR M	DEPOSIT APPLIED		CREDIT	CURRENT 01/21/2020	Lisa	
	WATER	Charge 5.41	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16654	002-008-101800-005	SAYRE STEVEN L	DEPOSIT APPLIED		CREDIT	OVER 90 01/21/2020	Sandy	
	WATER	Charge 30.57	Penalty	3.06 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 61.06	Penalty	5.31 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16655	003-012-004220-004	HATHAWAY STEVE	DEPOSIT APPLIED		CREDIT	PENDING 01/23/2020	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 17.75	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16656	004-015-001800-000	PEOPLES BANK, NA	PENALTY ADJ		CREDIT	31-60 01/23/2020	Lisa	
	WATER	Charge 0.00	Penalty	1.10 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 0.00	Penalty	2.16 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 0.00	Penalty	6.75 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16657	001-003-105100-000	GRADY WILLIAM	MISC		CREDIT	31-60 01/23/2020	Lisa	
	APPLY CREDIT IN PENDING							
	SANITARY SEWER	Charge 8.31	Penalty	0.83 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16658	001-003-105100-000	GRADY WILLIAM	MISC		DEBIT	PENDING 01/23/2020	Lisa	
	APPLY CREDIT IN PENDING							
	TRASH REMOVAL	Charge 8.31	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16659	001-001-013200-006	MEHL FRANCINE L	PENALTY ADJ		CREDIT	31-60 01/23/2020	Lisa	
	WATER	Charge 0.00	Penalty	1.10 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 0.00	Penalty	2.16 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 0.00	Penalty	1.78 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16660	001-004-009500-004	GEORGE ROBERT	LEAK ADJ		CREDIT	31-60 01/23/2020	Lisa	
	SANITARY SEWER	Charge 21.89	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16661	004-015-115700-003	WILEY PHILLIP L JR	DEPOSIT APPLIED		CREDIT	PENDING 01/24/2020	Lisa	

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	WATER	Charge 32.96 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16662	004-013-009600-001	MILHOAN LINDA L	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	01/24/2020	Lisa
	WAIVE LANDLORD OWNER DEPOSIT	Charge 100.00 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16663	003-012-100500-001	PARSONS MARK E	TRANSFER	CREDIT	OVER 90	01/27/2020	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
16664	001-001-016008-015	BALLENTYNE DAVID E	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	01/28/2020	Lisa
	WAIVE LANDLORD OWNER DEPOSIT	Charge 100.00 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16665	004-016-004400-001	TUCKER BRANDON L	DEPOSIT APPLIED	CREDIT	PENDING	01/28/2020	Lisa
	WATER	Charge 13.86 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 27.54 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 17.75 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16666	004-015-020800-000	KRATON POLYMERS	PENALTY ADJ	CREDIT	31-60	01/28/2020	Lisa
	WATER	Charge 0.00 Penalty	3.30 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16667	001-004-008000-010	LUKLOW SHERRY L	LEAK ADJ	CREDIT	31-60	01/28/2020	Lisa
	SANITARY SEWER	Charge 65.79 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16668	003-012-003800-008	WILLIAMS ANDREW R	MISC	CREDIT	31-60	01/28/2020	Lisa
	SHOULDN'T HAVE BILLED						
	WATER	Charge 4.07 Penalty	0.41 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 7.92 Penalty	0.79 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 6.49 Penalty	0.65 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16669	004-013-007900-000	PROFFITT ROBERT W	PENALTY ADJ	CREDIT	31-60	01/29/2020	Lisa
	WATER	Charge 0.00 Penalty	1.10 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 0.00 Penalty	2.16 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 0.00 Penalty	1.78 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16670	002-007-010620-024	BLOSSER ZACHARY M	DEPOSIT APPLIED	CREDIT	OVER 90	01/30/2020	Lisa
	WATER	Charge 8.01 Penalty	0.80 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
16671	002-007-010620-024	BLOSSER ZACHARY M	DEPOSIT APPLIED	CREDIT	61-90	01/30/2020	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
16672	002-007-010620-024	BLOSSER ZACHARY M	DEPOSIT APPLIED	CREDIT	31-60	01/30/2020	Lisa

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	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 19.53 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16673	003-009-007000-005	LEMLEY KENDALL M	DEPOSIT APPLIED	CREDIT	OVER 90	01/30/2020	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 14.17 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16674	003-012-000100-004	SHINGLETON ANNA R	MISC	CREDIT	31-60	01/30/2020	Lisa
	NOT FULL CYCLE						
	WATER	Charge 5.18 Penalty	0.52 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 10.08 Penalty	1.01 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 8.26 Penalty	0.83 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16675	001-001-001400-007	WARD TRAVIS N	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16676	001-001-004600-000	PECK GARY	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16677	001-001-005000-005	MCELFRESH JUSTIN A	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16678	001-001-008900-006	MCCULLOUGH ELIZABETH R	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16679	001-001-014600-006	LEE BAILEY R	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16680	001-001-016000-015	BAKER THOMAS E	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16681	001-001-016500-015	DANIELL TYLEE R	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16682	001-002-003000-001	MALONEY DON III	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16683	001-002-007923-006	ANDERSON JERROD	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16684	001-002-007944-009	HOLBROOKS SHELLY A	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16685	001-002-007947-007	EVANS SAMANTHA	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16686	001-002-015409-002	LAWRENCE REGINA M	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16687	001-003-003800-011	BURWELL DUSTIN A	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16688	001-003-007300-006	HILDEBRAND MICHELLE E	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16689	001-003-108200-004	FRYE CHARQUEQUA S	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16690	001-003-109010-005	TESSARO BRIAN D	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16691	001-004-000300-002	STARLING STEVEN D	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16693	001-004-015400-014	DUTY BRADLEY D	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16694	001-004-020023-004	HENSLEY JUSTIN M	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16695	001-004-020030-001	WILLIAMS DONALD A	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16696	001-004-020036-003	HUDDLESTON JENNIFER N.	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16697	002-005-001440-005	TETER DOUGLAS SCOTT	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16698	002-005-001470-004	HARVEY BRADLEY A.	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16699	002-005-010700-010	WOLFE RANDALL N	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16700	002-005-209601-003	VANCE ROBERT B JR	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16701	002-006-001302-000	BRANCH GERALD	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16702	002-006-004200-008	SAYRE MARTHA R	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16704	002-006-016300-000	HUBER JANET K.	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16705	002-006-112700-000	SMITH CHRISTOPHER J	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16706	002-006-713000-001	HORNER PATRICIA A	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16707	002-007-001300-001	FROM THE HEART CHURCH	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16708	002-007-005202-010	CAMPBELL TONY R	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16709	002-007-010608-011	KOON JENNIFER L	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16710	002-007-012500-003	PRYOR BEULAH M	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16711	002-007-105208-007	GOSSETT JENNIFER L	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16712	002-008-003600-011	VAN DINE AIMEE M	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16713	002-008-007400-007	SCHWEITZER MALLORY R	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16714	002-008-018200-001	DURST PAUL	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16715	002-008-021000-010	HHI CO INC	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16716	002-008-021001-006	AJD INC.	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16717	002-008-021401-004	HARMON ERICLEE	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16718	002-008-117400-000	SINNETT CHARLENE L	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16719	002-008-117900-000	SHAFFER MARY	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16720	003-009-004100-002	DAUGHERTY HAROLD B	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16721	003-009-010600-007	GREGG TYLER S	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16723	003-009-304500-003	JOHNSON BEN J	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16724	003-010-014604-004	PATTON KATY J	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16725	003-011-000200-003	HOLSINGER JOSEPH C	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16726	003-011-015400-000	BOSO LINDA	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16727	003-011-104700-004	KAINE ASHLEY M	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16728	003-012-008900-017	KERN RONNIE E JR	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16729	004-013-004661-001	DICKERSON LUKE S	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16730	004-013-006900-005	LANE REBECCA	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16731	004-013-009200-001	STEWART KATIE S.	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16732	004-013-011408-005	WATKINS ALLYSON	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16733	004-013-016600-000	FOX LOIS C	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16734	004-013-216100-000	MENDES CAROLYN	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16735	004-014-012300-001	MCLAUGHLIN STACY	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16736	004-014-018400-006	LEWIS RESHELLE L	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16737	004-015-005200-009	WALKER LOIS M	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16738	004-015-014202-002	GORDIN DYLAN	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16739	004-015-019900-004	CARTY JONATHON D	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16740	004-016-009400-005	HASLEY JENNIFER L	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16741	004-016-010200-001	STIDHAM ASHANTI	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16742	004-016-112300-000	COLLINS JAMES E	RECONNECT FEE	DEBIT	31-60	01/30/2020	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
16744	001-003-003800-011	BURWELL DUSTIN A	LEAK ADJ	CREDIT	31-60	01/31/2020	Lisa
	SANITARY SEWER	Charge 155.48 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16745	003-010-014000-008	JAGGER ROSE FLORAL	DEPOSIT APPLIED	CREDIT	PENDING	01/31/2020	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 67.43 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
16746	001-001-012000-002	ANDROS SOPHIA H	DEPOSIT APPLIED	CREDIT	PENDING	01/31/2020	Lisa
	WATER	Charge 10.98 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 21.48 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 17.65 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	WATER	Charge 683.44 Penalty		42.08			
	SANITARY SEWER	Charge 11,724.83 Penalty		42.08			

