

CITY OF BELPRE

Adjustment Report  
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From Date 11/01/2020 Sort Order Input order  
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Report Selected By Leslie
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Adjustment No	Account Number	Customer Name	Adjustment Desc	Type	Period	System Date	Clerk Name
17712	002-008-001400-001	HORTON ELSIE	DEPOSIT APPLIED	CREDIT	CURRENT	11/02/2020	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 21.75 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17713	002-006-013800-008	JAMES TIMOTHY L	MISC	CREDIT	CURRENT	11/02/2020	Sandy
	SWITCHED FROM DUMPSTER TO RESIDENTIAL						
	TRASH REMOVAL	Charge 59.84 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17714	002-006-013800-008	JAMES TIMOTHY L	MISC	CREDIT	31-60	11/02/2020	Sandy
	REMOVE DUMPSTER						
	TRASH REMOVAL	Charge 19.65 Penalty	1.97 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17715	004-015-007500-001	BRADLEY NICHOLAS R	MISC	CREDIT	CURRENT	11/02/2020	Lisa
	SHOULND'T HAVE BILLED						
	WATER	Charge 1.85 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 3.60 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 3.65 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17716	004-014-016300-000	PATTON CONNIE L	METER MALFUNCTION	CREDIT	CURRENT	11/02/2020	Lisa
	METER BAD PER MATT BREMAR						
	WATER	Charge 19.95 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 41.86 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17717	003-009-009900-001	LABRUYERE JANET	MISC	CREDIT	CURRENT	11/04/2020	Lisa
	APPLY CREDIT IN PENDING						
	SANITARY SEWER	Charge 33.90 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17718	003-009-009900-001	LABRUYERE JANET	MISC	DEBIT	PENDING	11/04/2020	Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 33.90 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17719	001-001-003900-006	PIONEER CITY CASTING	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	11/04/2020	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
17720	001-002-007949-017	WILSON NYLA A	WATER DEOSIT CHARGED IN ERROR	CREDIT	CURRENT	11/04/2020	Lisa
	SANITARY SEWER	Charge 43.34 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17721	003-012-106502-001	CARTER AMBER N	MISC	CREDIT	CURRENT	11/11/2020	Lisa
	OUTSIDE CITY LIMITS NO TRASH						
	TRASH REMOVAL	Charge 15.33 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17722	004-015-010400-006	PHILLIPS FREDERICK	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	11/11/2020	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

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Adjustment No	Account Number	Customer Name	Adjustment Desc	Type	Period	System Date	Clerk Name
17723	003-009-004900-015	ALLDER SHERYL N	DEPOSIT APPLIED	CREDIT	CURRENT	11/11/2020	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 21.75 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17724	003-012-005500-009	SMITH TERESA L	DEPOSIT APPLIED	CREDIT	OVER 90	11/12/2020	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 21.75 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17725	003-010-000700-004	TWISTED WILLOW PROPERTIES LI	MISC	CREDIT	CURRENT	11/12/2020	Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 16.99 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17726	003-010-000700-004	TWISTED WILLOW PROPERTIES LI	MISC	DEBIT	PENDING	11/12/2020	Lisa
	APPLY CREDIT IN PENDING						
	WATER	Charge 14.44 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17727	004-014-016300-000	PATTON CONNIE L	MISC	CREDIT	CURRENT	11/12/2020	Lisa
	APPLY CREDIT IN PENDING						
	WATER	Charge 1.45 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 20.30 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17728	004-014-016300-000	PATTON CONNIE L	MISC	DEBIT	CURRENT	11/12/2020	Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 21.75 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17729	003-012-004210-016	BLY JUDITH A	MISC	CREDIT	PENDING	11/12/2020	Lisa
	APPLY CREDIT IN PENDING						
	WATER	Charge 1.24 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 2.00 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17730	003-012-004210-016	BLY JUDITH A	MISC	DEBIT	PENDING	11/12/2020	Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 3.24 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17731	001-002-009100-017	FLINN CASSIDY D	DEPOSIT APPLIED	CREDIT	31-60	11/12/2020	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 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
17732	001-002-009100-017	FLINN CASSIDY D	DEPOSIT APPLIED	CREDIT	CURRENT	11/12/2020	Lisa
	WATER	Charge 10.24 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00

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17733	002-007-012414-001	EARLEY KATELYN D	DEPOSIT APPLIED	CREDIT	CURRENT	11/12/2020	Lisa
	WATER	Charge 9.25 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 18.00 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 18.25 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17734	002-007-012414-002	HOLLAND ALISON R	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	11/12/2020	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
17735	004-015-008400-002	VAKOC DUSTIN R	MISC	CREDIT	OVER 90	11/13/2020	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
17736	004-015-001400-003	KING BRAYDEN K	DEPOSIT APPLIED	CREDIT	CURRENT	11/13/2020	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 21.75 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17737	004-015-001400-003	KING BRAYDEN K	DEPOSIT APPLIED	CREDIT	PENDING	11/13/2020	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 4.28 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17738	001-001-003900-005	BREWER RICHARD W.	MISC	DEBIT	PENDING	11/13/2020	Lisa
	RETURN OVER PAYMENT CK#1058						
	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 17.56 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 28.23 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17739	002-005-999999-000	BELPRE VFD INC.	MISC	CREDIT	CURRENT	11/17/2020	Lisa
	REMOVED 1 DUMPSTER						
	TRASH REMOVAL	Charge 152.68 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17740	003-009-708100-006	OWENS LYNDISAY R.	DEPOSIT APPLIED	CREDIT	31-60	11/18/2020	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 21.75 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17741	003-012-013105-001	FURY ANGELA D	MISC	CREDIT	PENDING	11/20/2020	Lisa
	APPLY CREDIT IN PENDING						
	WATER	Charge 20.00 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17742	003-012-013105-001	FURY ANGELA D	MISC	DEBIT	PENDING	11/20/2020	Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 20.00 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00

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17743	002-005-007900-002	HOLDREN LISA E	PENALTY ADJ	CREDIT	31-60	11/20/2020	Lisa
	WATER	Charge 0.00 Penalty	1.39 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 0.00 Penalty	2.75 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 0.00 Penalty	2.18 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17744	003-011-016500-011	PACKER ADRIANNE D	DEPOSIT APPLIED	CREDIT	PENDING	11/23/2020	Lisa
	WATER	Charge 22.41 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 45.48 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
17745	003-009-004900-016	MYERS DALE	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	11/23/2020	Lisa
	RENTAL						
	OWNER DEPOSIT	Charge 100.00 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17746	002-006-019701-000	STORAGE IS US	PENALTY ADJ	CREDIT	31-60	11/24/2020	Lisa
	TRASH REMOVAL	Charge 0.00 Penalty	2.81 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17747	002-006-019701-000	STORAGE IS US	MISC	CREDIT	31-60	11/24/2020	Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 28.10 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17748	002-006-019701-000	STORAGE IS US	MISC	DEBIT	PENDING	11/24/2020	Lisa
	APPLY CREDIT IN PENDING						
	WATER	Charge 28.10 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17749	002-008-019127-012		MISC	CREDIT	OVER 90	11/24/2020	Lisa
	DUPLICATE ACCT						
	WATER	Charge 32.96 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17750	003-011-005301-000	COYNER CONSTANCE	MISC	DEBIT	PENDING	11/24/2020	Lisa
	RETURNED OVERPAYMENT						
	WATER	Charge 18.23 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17751	003-011-205300-000	COYNER CONSTANCE	MISC	DEBIT	PENDING	11/24/2020	Lisa
	RETURN OVERPAYMENT						
	WATER	Charge 9.77 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 19.56 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 24.99 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17752	002-008-007400-006	CAIN CHARLENE	UNCOLLECTIBLE	CREDIT	OVER 90	11/25/2020	Lisa
	WATER	Charge 3.92 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 26.48 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
17753	002-008-007400-007	SCHWEITZER MALLORY R	DEPOSIT APPLIED	CREDIT	61-90	11/25/2020	Lisa

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	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 21.75	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17754	002-006-106801-003	SMITH SAMMY LEE II	UNCOLLECTIBLE					
	TRASH REMOVAL	Charge 9.47	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17755	003-012-015000-004	NODEEL RENTAL 2 LLC	MISC					
	JUST SIGNED ON 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
17756	001-004-005600-002	ANDERSON JENNIFER L	LEAK ADJ					
	SANITARY SEWER	Charge 77.74	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17757	003-009-010400-022	CRAVEN REBECCA J	MISC					
	APPLY CREDIT IN PENDING							
	SANITARY SEWER	Charge 0.00	Penalty	1.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17758	003-009-010400-022	CRAVEN REBECCA J	MISC					
	APPLY CREDIT IN PENDING							
	SHUT OFF FEE	Charge 1.00	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17759	003-012-010600-000	EYE CARE ASSOC. OF BELPRE	PENALTY ADJ					
	WATER	Charge 0.00	Penalty	3.30 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 0.00	Penalty	22.50 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17760	003-012-010600-000	EYE CARE ASSOC. OF BELPRE	PENALTY ADJ					
	WATER	Charge 0.00	Penalty	3.30 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 0.00	Penalty	6.47 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17761	003-012-010600-000	EYE CARE ASSOC. OF BELPRE	PENALTY ADJ					
	WATER	Charge 0.00	Penalty	3.30 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 0.00	Penalty	6.47 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17762	003-012-010600-000	EYE CARE ASSOC. OF BELPRE	MISC					
	APPLY CREDIT IN PENDING							
	WATER	Charge 33.03	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 141.72	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17763	003-012-010600-000	EYE CARE ASSOC. OF BELPRE	MISC					
	APPLY CREDIT IN PENDING							
	WATER	Charge 33.03	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 64.68	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00

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17764	003-012-010600-000	EYE CARE ASSOC. OF BELPRE	MISC	CREDIT	31-60	11/30/2020	Lisa
		APPLY CREDIT IN PENDING					
	WATER	Charge 33.03	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 49.65	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
17765	003-012-010600-000	EYE CARE ASSOC. OF BELPRE	MISC	DEBIT	PENDING	11/30/2020	Lisa
		APPLY CREDIT IN PENDING					
	TRASH REMOVAL	Charge 355.14	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
17766	004-014-016300-000	PATTON CONNIE L	MISC	DEBIT	PENDING	11/30/2020	Lisa
		APPLY CREDIT IN PENDING					
	SANITARY SEWER	Charge 19.04	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
17767	004-014-016300-000	PATTON CONNIE L	MISC	CREDIT	31-60	11/30/2020	Lisa
		APPLY CREDIT IN PENDING					
	TRASH REMOVAL	Charge 19.04	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
17768	003-011-205300-001	ACREE LISA N	MISC	CREDIT	CURRENT	11/30/2020	Lisa
		NOT FULL CYCLE					
	WATER	Charge 1.48	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	SANITARY SEWER	Charge 2.88	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	TRASH REMOVAL	Charge 2.92	Penalty 0.00	Tax1-Chg 0.00	Tax1-Pen 0.00	Tax2-Chg 0.00	Tax2-Pen 0.00
	WATER	Charge 407.70	Penalty 41.35				
	SANITARY SEWER	Charge 833.79	Penalty 41.35				
	TRASH REMOVAL	Charge 1,050.27	Penalty 9.14				
	MISCELLANEOUS	Charge 0.00	Penalty 0.00				
	<b>TOTALS</b>	<b>Charge 2,291.76</b>	<b>Penalty 91.84</b>				