

CITY OF BELPRE

Adjustment Report  
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Adjustment No	Account Number	Customer Name	Adjustment Desc	Type	Period	System Date	Clerk Name
17499	001-001-001400-007	WARD TRAVIS N	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17500	001-001-004000-003	DAVIDSON HEATHER	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17501	001-001-005000-006	KERN RONNIE E JR	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17503	001-001-016300-011	MICK WENDY J	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17504	001-001-017100-022	BLAIR DANIELLE M.	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17505	001-001-206400-002	MAYES MICHAEL P	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17506	001-002-002900-004	BYERS KATHY A	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17507	001-002-003200-025	WHITT MILDRED A	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17508	001-002-004300-006	CARDER TOMMY L	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17509	002-008-008600-001	FERRIER MELISSA	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17510	001-002-006500-010	PIFER SCOTT A	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17511	001-002-007934-006	WOODS WILLIAM C	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17512	001-002-009100-017	FLINN CASSIDY D	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17513	001-003-003800-011	BURWELL DUSTIN A	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17514	001-003-006600-002	SMITH AUTUMN M	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17515	001-003-006800-003	ARTHUR AMANDA R	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17516	001-003-110000-001	LAW JOE L	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17517	001-004-000300-002	STARLING STEVEN D	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17518	001-004-001400-008	SHAFFER JUSTINE N	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17519	001-004-002600-006	MCCUTCHEON STEPHEN S	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17520	001-004-006800-001	PARKER WILLIAM L	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17521	001-004-011000-000	DEPUE SHEILA	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17522	001-004-016700-000	HINTON CAROLYN S	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17523	001-004-020011-000	HAPNEY MARY	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17524	001-004-020023-004	HENSLEY JUSTIN M	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17525	001-004-020034-006	GOODWIN AMANDA L	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17526	001-004-205900-002	MCDANIEL JACOB D	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17527	002-005-001440-005	TETER DOUGLAS SCOTT	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17528	002-005-001450-003	JACKSON IRVIN B.	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17529	002-005-004700-015	THATCHER ROBERT M	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17530	002-005-008783-002	WILSON MICHAEL S	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17531	002-005-009400-001	WEAVER WILLIAM	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17532	002-005-010800-003	DAGGETT BYRON J	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17533	002-005-011700-010	MEADOWS CHRISTINA K	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17534	002-005-012801-006	MORRIS GERALD L	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17535	002-005-015000-005	SULLIVAN BRITTANY J	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17536	002-005-104800-006	FOSTER SYDNEE A	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17537	002-005-209601-003	VANCE ROBERT B JR	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17538	002-006-003300-006	OLD TOWNE EMPORIUM	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17539	002-006-004000-013	CARNEY JAMES C III	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17540	002-006-004200-008	SAYRE MARTHA R	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17541	002-006-011900-011	WEIMER LESLIE JR	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17542	002-006-012800-000	MALONE JR JAMES	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17543	002-006-013100-012	LOVELL WANDA K	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17544	002-006-013500-003	STARCHER MONICA	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17545	002-006-017902-018	BUTLER DONALD J JR	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17546	002-007-001900-002	BROWN JODY	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17547	002-007-005202-010	CAMPBELL TONY R	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17548	002-007-010611-017	BRAGG ALICE J	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17549	002-007-012500-003	PRYOR BEULAH M	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17550	002-007-013100-001	HARPOLD RACHAEL A	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17551	002-008-000300-004	BAKER DANIEL K	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17552	002-008-004200-009	MARSHALL AARON J	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17553	002-008-005500-003	THOMAS BRIELLE S	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17554	002-008-010800-006	RADER KURT	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17555	002-008-020002-000	PYLES BETTIE LOU	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17556	003-009-001600-012	RUNNION JOSHUA D	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17557	003-009-006101-002	JOHNSON AMANDA L	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17558	003-009-007965-005	PASQUALE KARA L	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17559	003-009-018100-004	WHARTON LISA F	RECONNECT FEE	DEBIT	31-60	10/01/2020	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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17560	003-010-018800-004	SINNETT HEATHER	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17561	003-011-008600-004	COWMAN KIMBERLY A	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17562	003-011-010200-009	MOORE TABITHA K.	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17563	003-011-012200-005	HARVEY VINCENT M	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17564	003-011-014600-001	STITT KATHRYN J	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17565	003-011-015400-000	BOSO LINDA	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17566	003-012-002000-010	COLLINS WILLIAM G	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17567	003-012-008800-013	BONAR JOSHUA W	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17568	003-012-009000-010	BROCK JAMES B	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17569	003-012-009500-003	SCHOELKOPF SHYLA	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17570	004-013-004663-005	THOMAS RACHEL S	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17571	004-014-004700-000	WEAVER WILLIAM	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17572	004-014-011900-001	WALLACE ROBERT	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17573	004-014-012300-001	MCLAUGHLIN STACY	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17574	004-015-004800-014	SPRIGG KELLI M	RECONNECT FEE	DEBIT	31-60	10/01/2020	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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17575	004-015-012500-001	LOWERS BRENDA K	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17577	004-015-116906-002	MARCUM TERRY L	RECONNECT FEE	DEBIT	31-60	10/01/2020	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
17578	003-012-013105-001	FURY ANGELA D	PENALTY ADJ	CREDIT	PENDING	10/02/2020	Lisa
	SHE HAS A CREDIT AND IT'S TAKING OFF WATER	Charge 4.26 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17579	003-012-013105-001	FURY ANGELA D	MISC	CREDIT	PENDING	10/02/2020	Lisa
	APPLY CREDIT IN PENDING WATER	Charge 25.08 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 25.00 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17580	003-012-013105-001	FURY ANGELA D	MISC	DEBIT	PENDING	10/02/2020	Lisa
	APPLY CREDIT IN PENDING TRASH REMOVAL	Charge 50.08 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17581	002-005-011301-000	WELLS DAVID A	FILLED POOL	CREDIT	PENDING	10/02/2020	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
17582	001-004-012500-002	CYNTHIA LANG M	MISC	CREDIT	PENDING	10/05/2020	Sandy
	NOT FULL CYCLE 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
17584	003-009-009600-000	BARTLETT EMERSON	LEAK ADJ	CREDIT	PENDING	10/05/2020	Lisa
	SANITARY SEWER	Charge 119.60 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17585	004-016-008300-009	MILLER TAMEA J	MISC	CREDIT	CURRENT	10/06/2020	Lisa
	NEW TENANT SIGNED ON DOUBLE BILLED 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
17587	001-003-004300-006	LOCKHART LINDA	DEPOSIT APPLIED	CREDIT	CURRENT	10/06/2020	Lisa
	SANITARY SEWER	Charge 382.72 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17588	004-015-001300-000	RICHARDSON CRAIG	MISC	CREDIT	OVER 90	10/06/2020	Lisa
	APPLY CREDIT IN PENDING SANITARY SEWER	Charge 4.13 Penalty	4.31 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17589	004-015-001300-000	RICHARDSON CRAIG	MISC	CREDIT	31-60	10/06/2020	Lisa

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	APPLY CREDIT IN PENDING						
	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
17590	004-015-001300-000	RICHARDSON CRAIG		MISC		CREDIT	CURRENT 10/06/2020 Lisa
	APPLY CREDIT IN PENDING						
	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
17591	004-015-001300-000	RICHARDSON CRAIG		MISC		DEBIT	PENDING 10/06/2020 Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 55.09	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
17592	004-015-001300-000	RICHARDSON CRAIG		MISC		CREDIT	61-90 10/06/2020 Lisa
	APPLY CREDIT IN PENDING						
	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
17593	001-004-011000-000	DEPUE SHEILA		LEAK ADJ		CREDIT	CURRENT 10/06/2020 Lisa
	SANITARY SEWER	Charge 185.38	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
17594	003-012-013200-003	STONERISE RELIABLE HEALTHCAI		DEPOSIT APPLIED		CREDIT	CURRENT 10/06/2020 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
17595	002-007-012411-003	HOLLAND ALISON R		WAIVE DEPOSIT LANDLORD		CREDIT	OVER 90 10/06/2020 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
17596	002-007-002900-008	JENKINS KAYLA J		DEPOSIT APPLIED		CREDIT	CURRENT 10/06/2020 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
17597	003-012-009400-012	PRATT FRANCIS L		DEPOSIT APPLIED		CREDIT	31-60 10/06/2020 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
17598	003-012-009400-012	PRATT FRANCIS L		DEPOSIT APPLIED		CREDIT	CURRENT 10/06/2020 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 7.67	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
17599	002-008-009900-000	FILE KIMBERLY A		METER MISREAD		CREDIT	CURRENT 10/06/2020 Lisa

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	WATER	Charge 17.10	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
	SANITARY SEWER	Charge 35.88	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
17601	002-007-001241-000	STRAHLER TIM		WAIVE DEPOSIT LANDLORD		CREDIT	OVER 90 10/06/2020 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
17602	003-010-014100-002	RIGGINS JASON W		DEPOSIT APPLIED		CREDIT	CURRENT 10/07/2020 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
17603	003-012-004221-003	MCCONNELL KAREN S		METER MISREAD		CREDIT	CURRENT 10/07/2020 Lisa
	WATER	Charge 2.85	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
17604	002-005-002400-007	HILL JEFFREY A		MISC		CREDIT	CURRENT 10/14/2020 Lisa
	SHOULDN'T HAVE BILLED. TENANT SIGNED ON						
	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
17605	003-009-009900-001	LABRUYERE JANET		MISC		DEBIT	PENDING 10/14/2020 Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 145.63	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
17606	003-009-009900-001	LABRUYERE JANET		MISC		CREDIT	CURRENT 10/14/2020 Lisa
	APPLY CREDIT IN PENDING						
	WATER	Charge 145.63	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
17607	003-009-009900-001	LABRUYERE JANET		LEAK ADJ		CREDIT	CURRENT 10/14/2020 Lisa
	SANITARY SEWER	Charge 329.49	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
17608	003-009-007945-004	RYAN RUSSELL E JR		METER MISREAD		CREDIT	CURRENT 10/14/2020 Lisa
	WATER	Charge 17.01	Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen 0.00
17609	002-007-002900-007	HOSTOTTLE LARY		WAIVE DEPOSIT LANDLORD		CREDIT	OVER 90 10/14/2020 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
17610	003-012-009000-010	BROCK JAMES B		DEPOSIT APPLIED		CREDIT	31-60 10/14/2020 Lisa
	TRASH REMOVAL	Charge 13.43	Penalty	2.17 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
17611	003-012-009000-010	BROCK JAMES B		DEPOSIT APPLIED		CREDIT	CURRENT 10/14/2020 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



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	TRASH REMOVAL	Charge 21.75 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17612	001-001-018600-002	MARSHALL WESLEY L	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	10/14/2020	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
17613	002-006-004200-008	SAYRE MARTHA R	WRITE OFF BILL - NO USAGE	CREDIT	CURRENT	10/14/2020	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
17614	002-006-004200-008	SAYRE MARTHA R	DEPOSIT APPLIED	CREDIT	61-90	10/14/2020	Lisa
	WATER	Charge 19.56 Penalty	1.96 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 39.50 Penalty	3.95 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
17615	002-006-004200-008	SAYRE MARTHA R	DEPOSIT APPLIED	CREDIT	31-60	10/14/2020	Lisa
	SANITARY SEWER	Charge 11.10 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17616	002-006-004200-008	SAYRE MARTHA R	MISC	CREDIT	OVER 90	10/14/2020	Lisa
	WAIVE FEE						
	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
17617	002-005-002400-008	VIERHELLER JORDAN C	MISC	CREDIT	CURRENT	10/14/2020	Lisa
	APPLY CREDIT FROM JEFF HILL						
	WATER	Charge 64.74 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 11.98 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
17618	003-009-115400-000	SPROUSE KENNETH	LEAK ADJ	CREDIT	CURRENT	10/14/2020	Lisa
	SANITARY SEWER	Charge 11.96 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17619	004-014-012600-000	DAGGETT SHARON	LEAK ADJ	CREDIT	CURRENT	10/15/2020	Lisa
	SANITARY SEWER	Charge 17.94 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17620	002-005-012801-002	MARTIN GREG	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	10/16/2020	Sandy
	OWNER DEPOSIT	Charge 100.00 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17621	004-013-013600-000	SHUMAN ROBERT	METER MISREAD	CREDIT	CURRENT	10/19/2020	Lisa
	WATER	Charge 22.80 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 47.84 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17623	001-001-016000-015	BAKER THOMAS E	DEPOSIT APPLIED	CREDIT	CURRENT	10/20/2020	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

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17624	002-005-012801-006	MORRIS GERALD L	DEPOSIT APPLIED	CREDIT	CURRENT	10/20/2020	Lisa
	WATER	Charge 19.56 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 39.50 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	TRASH REMOVAL	Charge 20.94 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17625	004-015-016910-000	ROSE WILLAJEAN	LEAK ADJ	CREDIT	31-60	10/20/2020	Lisa
	SANITARY SEWER	Charge 32.90 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17626	004-015-004000-003	LOCKHART CHAD E.	LEAK ADJ	CREDIT	31-60	10/23/2020	Lisa
	SANITARY SEWER	Charge 205.98 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17627	003-012-013806-001	CRITES GARY	MISC	CREDIT	31-60	10/26/2020	Lisa
	APPLY CREDIT IN PENDXING						
	WATER	Charge 2.22 Penalty	0.22 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 3.52 Penalty	0.35 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17628	003-012-013806-001	CRITES GARY	MISC	DEBIT	PENDING	10/26/2020	Lisa
	APPLY CREDIT IN PENDING						
	TRASH REMOVAL	Charge 7.10 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17629	003-012-002000-010	COLLINS WILLIAM G	DEPOSIT APPLIED	CREDIT	61-90	10/28/2020	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
17630	003-012-002000-010	COLLINS WILLIAM G	DEPOSIT APPLIED	CREDIT	31-60	10/28/2020	Lisa
	WATER	Charge 10.24 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17631	002-008-019127-013	SUTPHIN KYLE J	WAIVE DEPOSIT LANDLORD	CREDIT	OVER 90	10/29/2020	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
17632	004-013-113100-001		MISC	CREDIT	31-60	10/29/2020	Lisa
	BLANK CUSTOMER SCREEN						
	WATER	Charge 19.56 Penalty	1.96 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 39.50 Penalty	3.95 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
17633	001-001-001400-007	WARD TRAVIS N	DEPOSIT APPLIED	CREDIT	OVER 90	10/29/2020	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
17634	001-001-001400-007	WARD TRAVIS N	DEPOSIT APPLIED	CREDIT	61-90	10/29/2020	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 4.41 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17635	001-001-001900-009	PREDRAGOVICH CHRISTINE	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17636	001-001-005000-006	KERN RONNIE E JR	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17637	001-001-019402-012	SIMMONS BRIAN D	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17638	001-001-019700-000	BUTTERMORE RICHARD JR	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17639	001-002-002900-004	BYERS KATHY A	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17640	001-002-006100-002	FULL TRAVIS	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17641	001-002-006500-010	PIFER SCOTT A	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17642	001-002-007934-006	WOODS WILLIAM C	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17643	001-002-009100-017	FLINN CASSIDY D	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17644	001-002-015405-002	CARPENTER PATRICIA L	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17645	001-003-007900-000	PACKARD EUGENE	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17646	001-003-510500-003	HALL AMBER E	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17647	001-004-000300-002	STARLING STEVEN D	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17648	001-004-000700-000	PINKERMAN MARK	RECONNECT FEE	DEBIT	31-60	10/29/2020	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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17649	001-004-002600-006	MCCUTCHEON STEPHEN S	DEPOSIT APPLIED	CREDIT	OVER 90	10/29/2020	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 21.75 Penalty	2.18 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17650	001-004-002600-006	MCCUTCHEON STEPHEN S	DEPOSIT APPLIED	CREDIT	61-90	10/29/2020	Lisa
	WATER	Charge 16.71 Penalty	1.67 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
	SANITARY SEWER	Charge 12.15 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17651	001-004-009000-003	COX JASON M.	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17652	001-004-010500-012	CANTON CALEB	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17653	001-004-020022-001	HOSKINSON JESSICA P	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17654	001-004-020023-004	HENSLEY JUSTIN M	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17655	001-004-020040-002	RICHMOND NANCY	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17657	002-005-008400-000	FIELDER RODNEY	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17659	002-005-008900-008	BYERS TINA M	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17660	002-005-009600-009	THOMPSON NANCY J	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17661	002-005-009700-011	FOX HAZEL L	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17662	002-005-010600-001	CISLER CODY A	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17663	002-005-010700-010	WOLFE RANDALL N	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17664	002-005-014400-003	RICHMOND GABRIEL R	RECONNECT FEE	DEBIT	31-60	10/29/2020	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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17665	002-005-209601-003	VANCE ROBERT B JR	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17666	002-006-001000-012	LINTON AUDREA S	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17667	002-006-007400-002	LEMON ASHLEY M	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17668	002-006-012800-000	MALONE JR JAMES	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17669	002-006-111100-001	ELLISON JOSEPH E	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17670	002-007-005202-010	CAMPBELL TONY R	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17671	002-007-005219-007	MCCOY ANNETTE D.	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17672	002-007-006505-001	PASKO KATIE	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17673	002-007-009300-003	STRIBLIN ANGELA L	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17674	002-007-010611-017	BRAGG ALICE J	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17675	002-008-003600-011	VAN DINE AIMEE M	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17676	002-008-009500-003	NEAL WILLIAM R	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17677	002-008-019108-000	WILDMAN GEORGE	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17678	002-008-102701-002	SCHEIDING RACHEL A	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17679	003-009-004100-002	DAUGHERTY HAROLD B	RECONNECT FEE	DEBIT	31-60	10/29/2020	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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17680	003-009-010400-022	Craven Rebecca J	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17681	003-009-013300-010	Jacobsen Joshua B	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17682	003-009-101400-002	McMillan George W	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17683	003-010-004400-009	Croston Randy R	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17684	003-010-004600-004	Johnson Lori A	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17685	003-010-011502-007	Simers William R	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17688	003-011-015400-000	Boso Linda	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17690	003-011-016800-009	Williams Christopher C	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17691	003-012-000100-004	Shingleton Anna R	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17692	003-012-008800-013	Bonar Joshua W	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17693	004-013-004641-004	Griffin Joseph F	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17694	004-013-011401-005	Lewis Deborah K	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17695	004-013-011406-002	Christian Brenda K	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17696	004-013-015300-004	Beebe Jordan M.	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17697	004-013-016200-001	Skinner John	RECONNECT FEE	DEBIT	31-60	10/29/2020	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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17698	004-013-216100-000	MENDES CAROLYN	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17699	004-014-012300-001	MCLAUGHLIN STACY	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17700	004-014-115400-000	HANEY FRED W	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17701	004-015-001000-004	MAXON FREDRICK A	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17702	004-015-003700-008	BELL ROSEZELLA L	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17703	004-015-010400-005	CLATTERBUCK CHRIS C	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17704	004-015-012500-001	LOWERS BRENDA K	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17705	004-015-116906-002	MARCUM TERRY L	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17706	004-016-003600-001	BISHOP SANDRA	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17707	004-016-012705-001	REID DAVID E	RECONNECT FEE	DEBIT	31-60	10/29/2020	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
17708	001-001-005600-021	THOMAS ALIXANDREA R	MISC	CREDIT	PENDING	10/30/2020	Lisa
	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
17709	003-010-019200-001	HALL CANDICE L	DEPOSIT APPLIED	CREDIT	PENDING	10/30/2020	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 17.43 Penalty	0.00 Tax1-Chg	0.00 Tax1-Pen	0.00 Tax2-Chg	0.00 Tax2-Pen	0.00
17710	004-013-003300-008	ARZOLA MICHELLE L	DEPOSIT APPLIED	CREDIT	PENDING	10/30/2020	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

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	TRASH REMOVAL	Charge 21.75	Penalty 0.00	Tax1-Chg	0.00	Tax2-Chg	0.00
				Tax1-Pen	0.00	Tax2-Pen	0.00
17711	001-004-012500-002	CYNTHIA LANG M	MISC	CREDIT	PENDING	10/30/2020	Lisa
		SHOULDN'T HAVE BILLED					
	WATER	Charge 11.01	Penalty 0.00	Tax1-Chg	0.00	Tax2-Chg	0.00
				Tax1-Pen	0.00	Tax2-Pen	0.00
	SANITARY SEWER	Charge 21.56	Penalty 0.00	Tax1-Chg	0.00	Tax2-Chg	0.00
				Tax1-Pen	0.00	Tax2-Pen	0.00
	TRASH REMOVAL	Charge 21.75	Penalty 0.00	Tax1-Chg	0.00	Tax2-Chg	0.00
				Tax1-Pen	0.00	Tax2-Pen	0.00
	WATER	Charge 646.64	Penalty 28.27				
	SANITARY SEWER	Charge 2,138.03	Penalty 28.27				
	TRASH REMOVAL	Charge 780.71	Penalty 15.25				
	MISCELLANEOUS	Charge 0.00	Penalty 0.00				
	<b>TOTALS</b>	<b>Charge 3,565.38</b>	<b>Penalty 71.79</b>				