

Month Penalty Posted	Number of Penalties Posted
January	698
February	684
March	0 Due to COVID-19 no penalties assessed
April	0 Due to COVID-19 no penalties assessed
May	0 Due to COVID-19 no penalties assessed
June	0 Due to COVID-19 no penalties assessed
July	0 Due to COVID-19 no penalties assessed
August	0 Due to COVID-19 no penalties assessed
September	0 Due to COVID-19 no penalties assessed
October	0 Due to COVID-19 no penalties assessed
November	0 Due to COVID-19 no penalties assessed
December	0 Due to COVID-19 no penalties assessed
	1382

Account	Name	Service	Rate	Penalty	Total AR	Unapplied Cash	Balance
0174-32200-008	Slater, Taylor J	WATER	01	\$2.43	\$25.09	\$0.00	\$27.52
0174-32800-002	Fakouri, Jacob	WATER	01	\$3.31	\$34.12	\$0.00	\$37.43
0174-33600-008	Anderson, Troy	WATER	01	\$2.89	\$56.80	\$0.00	\$59.69
0174-34800-003	Knight, Tonya	WATER	01	\$2.20	\$22.67	\$0.00	\$24.87
Route 0174 Totals							
		WATER		\$27.62			
	11 Services in Route 0174			\$27.62			
Report Totals							
		WATER		\$2,694.42			
	698 Services In All Routes			\$2,694.42			

Account	Name	Service	Rate	Penalty	Total AR	Unapplied Cash	Balance
0148-10800-001	Hudson, Bobby	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
0148-12490-004	Stiner, Amy	WATER	01	\$5.38	\$55.38	\$0.00	\$60.76
0148-12640-002	Cook, George W	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
Route 0148 Totals							
		WATER			\$31.06		
		11 Services in Route 0148			\$31.06		
0150-03155-001	Greisz, Harold	WATER	01	\$2.33	\$24.02	\$0.00	\$26.35
0150-15850-001	Moser, Dan	WATER	01	\$3.02	\$31.15	\$0.00	\$34.17
0150-30000-001	Morgan, Audrey S	WATER	01	\$0.97	\$10.33	\$0.00	\$11.30
Route 0150 Totals							
		WATER			\$6.32		
		3 Services in Route 0150			\$6.32		
0170-01050-002	Rogers, Jimmy	WATER	01	\$4.75	\$48.97	\$0.00	\$53.72
0170-09800-002	Hammond, Jayson	WATER	01	\$6.97	\$71.77	\$0.00	\$78.74
0170-14150-002	Glass, Davis A	WATER	01	\$2.03	\$20.96	\$0.00	\$22.99
0170-20050-004	Oliver, Andrew J	WATER	01	\$3.43	\$35.33	\$0.00	\$38.76
0170-32100-001	Stoltzfus, Ben E	WATER	01	\$3.37	\$34.66	\$0.00	\$38.03
0170-41650-007	Medeiros, Ivan D	WATER	01	\$5.10	\$54.49	\$0.00	\$59.59
0170-57950-004	Odle, Lucas F.	WATER	01	\$6.62	\$68.21	\$0.00	\$74.83
0170-73850-003	Rogers, Bryce	WATER	01	\$3.89	\$40.09	\$0.00	\$43.98
0170-79100-001	Perry, Sandy	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
0170-79900-003	Hooks, Angie	WATER	01	\$2.21	\$22.82	\$0.00	\$25.03
Route 0170 Totals							
		WATER			\$40.43		
		10 Services in Route 0170			\$40.43		
0172-02850-009	Thomas, Carolyn	WATER	01	\$2.05	\$21.07	\$0.00	\$23.12
0172-03250-002	Alexander, Alicia	WATER	01	\$1.80	\$18.62	\$0.00	\$20.42
0172-04100-002	Glass, Lindsay J	WATER	01	\$3.23	\$33.28	\$0.00	\$36.51
0172-04300-002	Lane, Lauren B	WATER	01	\$3.23	\$33.28	\$0.00	\$36.51
0172-05480-002	Gross, Kenneth R	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
0172-72000-003	Clark, Jason/Christy	WATER	01	\$2.03	\$20.96	\$0.00	\$22.99
0172-73500-003	Clark, Christy	WATER	01	\$3.75	\$38.61	\$0.00	\$42.36
Route 0172 Totals							
		WATER			\$18.15		
		7 Services in Route 0172			\$18.15		
0174-13650-005	Hestand, Elissha	WATER	01	\$4.41	\$45.40	\$0.00	\$49.81
0174-14050-005	Thresher, Steven L	WATER	01	\$3.37	\$34.71	\$0.00	\$38.08
0174-20150-001	Berkheiser, Jeff	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
0174-20550-006	Duncan, Arthur	WATER	01	\$2.75	\$28.29	\$0.00	\$31.04
0174-28450-002	Bishop, Millie	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
0174-28600-007	Brooks, Angela	WATER	01	\$2.45	\$25.23	\$0.00	\$27.68
0174-29250-003	Stamps, Alecia	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
0174-31800-002	Gallin, Becky A.	WATER	01	\$0.06	\$1.17	\$0.00	\$1.23
0174-32200-008	Slater, Taylor J	WATER	01	\$2.87	\$29.61	\$0.00	\$32.48
0174-32800-002	Fakouri, Jacob	WATER	01	\$1.80	\$18.60	\$0.00	\$20.40
Route 0174 Totals							
		WATER			\$23.89		
		10 Services in Route 0174			\$23.89		
Report Totals							
		WATER			\$2,341.08		
		684 Services In All Routes			\$2,341.08		

Account	Name	Service	Rate	Penalty	Total AR	Unapplied Cash	Balance
0170-41650-007	Medeiros, Ivan D	WATER	01	\$4.75	\$48.97	\$0.00	\$53.72
0170-57000-001	Rogers, Connie	WATER	01	\$3.30	\$34.00	\$0.00	\$37.30
0170-57950-004	Odle, Lucas F.	WATER	01	\$5.31	\$54.66	\$0.00	\$59.97
0170-77050-002	Hill, James O.	WATER	01	\$3.09	\$31.86	\$0.00	\$34.95
0170-79100-001	Perry, Sandy	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
0170-79900-003	Hooks, Angie	WATER	01	\$0.19	\$2.59	\$0.00	\$2.78
Route 0170 Totals							
		WATER		\$52.41			
		16 Services in Route 0170		<u>\$52.41</u>			
0172-03250-002	Alexander, Alicia	WATER	01	\$1.59	\$16.56	\$0.00	\$18.15
0172-04300-002	Lane, Lauren B	WATER	01	\$2.54	\$26.15	\$0.00	\$28.69
0172-05480-002	Gross, Kenneth R	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
0172-08500-001	Boyd, Steve	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
Route 0172 Totals							
		WATER		\$8.25			
		4 Services in Route 0172		<u>\$8.25</u>			
0174-13150-009	Loranger, Pauline A	WATER	01	\$3.37	\$34.71	\$0.00	\$38.08
0174-13400-005	Hestand, Tristina Cheyene	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
0174-13650-005	Hestand, Elissha	WATER	01	\$3.92	\$40.41	\$0.00	\$44.33
0174-14050-005	Thresher, Steven L	WATER	01	\$3.99	\$41.13	\$0.00	\$45.12
0174-20550-006	Duncan, Arthur	WATER	01	\$1.16	\$12.21	\$0.00	\$13.37
0174-28450-002	Bishop, Millie	WATER	01	\$1.85	\$19.11	\$0.00	\$20.96
0174-28600-007	Brooks, Angela	WATER	01	\$2.26	\$23.29	\$0.00	\$25.55
0174-31800-002	Gallin, Becky A.	WATER	01	\$1.98	\$20.40	\$0.00	\$22.38
0174-32200-008	Slater, Taylor J	WATER	01	\$2.75	\$28.29	\$0.00	\$31.04
0174-32800-002	Fakouri, Jacob	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
Route 0174 Totals							
		WATER		\$25.40			
		10 Services in Route 0174		<u>\$25.40</u>			
Report Totals							
		WATER		\$2,567.99			
		774 Services In All Routes		<u>\$2,567.99</u>			

Account	Name	Service	Rate	Penalty	Total AR	Unapplied Cash	Balance
0170-41650-007	Medeiros, Ivan D	WATER	01	\$4.75	\$48.97	\$0.00	\$53.72
0170-57000-001	Rogers, Connie	WATER	01	\$3.30	\$34.00	\$0.00	\$37.30
0170-57950-004	Odle, Lucas F.	WATER	01	\$5.31	\$54.66	\$0.00	\$59.97
0170-77050-002	Hill, James O.	WATER	01	\$3.09	\$31.86	\$0.00	\$34.95
0170-79100-001	Perry, Sandy	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
0170-79900-003	Hooks, Angie	WATER	01	\$0.19	\$2.59	\$0.00	\$2.78
Route 0170 Totals							
		WATER					\$52.41
		16 Services in Route 0170					\$52.41
0172-03250-002	Alexander, Alicia	WATER	01	\$1.59	\$16.56	\$0.00	\$18.15
0172-04300-002	Lane, Lauren B	WATER	01	\$2.54	\$26.15	\$0.00	\$28.69
0172-05480-002	Gross, Kenneth R	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
0172-08500-001	Boyd, Steve	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
Route 0172 Totals							
		WATER					\$8.25
		4 Services in Route 0172					\$8.25
0174-13150-009	Loranger, Pauline A	WATER	01	\$3.37	\$34.71	\$0.00	\$38.08
0174-13400-005	Hestand, Tristina Cheyene	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
0174-13650-005	Hestand, Elissha	WATER	01	\$3.92	\$40.41	\$0.00	\$44.33
0174-14050-005	Thresher, Steven L	WATER	01	\$3.99	\$41.13	\$0.00	\$45.12
0174-20650-006	Duncan, Arthur	WATER	01	\$1.16	\$12.21	\$0.00	\$13.37
0174-28450-002	Bishop, Millie	WATER	01	\$1.85	\$19.11	\$0.00	\$20.96
0174-28600-007	Brooks, Angela	WATER	01	\$2.26	\$23.29	\$0.00	\$25.55
0174-31800-002	Gallin, Becky A.	WATER	01	\$1.98	\$20.40	\$0.00	\$22.38
0174-32200-008	Slater, Taylor J	WATER	01	\$2.75	\$28.29	\$0.00	\$31.04
0174-32800-002	Fakouri, Jacob	WATER	01	\$2.06	\$21.17	\$0.00	\$23.23
Route 0174 Totals							
		WATER					\$25.40
		10 Services in Route 0174					\$25.40
Report Totals							
		WATER					\$2,567.99
		774 Services In All Routes					\$2,567.99

completed review 04/16/20 35 total outstanding penalties to reverse