

SOUTHERN MADISON WATER

Customer Transaction History
 From 1/1/2020 12:00:00 AM To 12/31/2020 11:59:59 PM
 Transaction Type: Leak ADJ Water

Transaction Type	Date Posted	Reference	Previous Read	Present Read	Usage	Amount	Due/Applied	Balance
01007200-003 ELKINS, STANLEY R. 01007200 512 SOUTH DOGWOOD DR								
Balance Forward	01/01/2020					\$0.00	\$0.00	\$0.00
Leak ADJ Water : Leak Adj	05/21/2020	05/21/20 2nd				-\$40.62	-\$40.62	-\$40.62
01008800-006 GRIMES, MICHAEL & KRISTINA 01008800 605 S DOGWOOD DR								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$40.62
Leak ADJ Water : Leak Adj	08/28/2020	1st 2nd adj				-\$66.12	-\$66.12	-\$106.74
01011300-002 HARMON JR., CLAY 01011300 755 SOUTH DOGWOOD DR								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$106.74
Leak ADJ Water : 8 4 20 le	08/04/2020	gave 2 adjustments				-\$32.46	-\$32.46	-\$139.20
01012103-002 YANCEY, RICHARD 01012103 805 S DOGWOOD DR								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$139.20
Leak ADJ Water : Leak Adj	05/21/2020	04/30/20 2nd				-\$18.41	-\$18.41	-\$157.61
02002500-001 CULP, JOHN 02002500 912 SOUTH DOGWOOD DR								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$157.61
Leak ADJ Water : LEAK AD	07/29/2020	only adj				-\$158.94	-\$158.94	-\$316.55
Leak ADJ Water : leak/erro	11/05/2020	1st adj				-\$113.07	-\$113.07	-\$429.62
Leak ADJ Water : errors/lea	11/23/2020					-\$48.64	-\$48.64	-\$478.26
02005350-001 KEITH, JUDY B 02005350 1085 S DOGWOOD DR								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$478.26
Leak ADJ Water : leak adj	08/25/2020	1st 2nd adj				-\$163.70	-\$163.70	-\$641.96
02007800-052 COLE, SUSAN D 02007800 120 SHAWNEE DR								
Balance Forward	01/01/2020					\$2.72	\$0.00	-\$639.24
Leak ADJ Water : leak/erro	11/16/2020	1st adj				-\$24.77	-\$24.77	-\$664.01
02008090-001 GABBARD, RANDY & LISA 02008090 171 SHAWNEE DR								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$664.01
Leak ADJ Water : leak/erro	11/06/2020	1st				-\$27.55	-\$27.55	-\$691.56
Leak ADJ Water : bill errors	12/04/2020	2nd adj				-\$9.38	-\$9.38	-\$700.94
02010700-003 WILSON, ROY 02010700 300 APACHE DR								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$700.94
Leak ADJ Water : Leak Adj	08/28/2020	1st 2nd adj				-\$45.72	-\$45.72	-\$746.66
02011400-002 ROSE, GERALD & RITA 02011400 370 APACHE DR								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$746.66
Leak ADJ Water : Leak Adj	09/28/2020	only adj				-\$102.51	-\$102.51	-\$849.17
02015200-001 BALL, DAN 02015200 2257 PAINT LICK RD								
Balance Forward	01/01/2020					-\$18.20	\$0.00	-\$867.37
Leak ADJ Water : leak adj/	12/30/2020	1st/2nd adj				-\$46.06	-\$46.06	-\$913.43
02015300-001 BALL, WILBERT 02015300 2238 PAINT LICK RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$913.43
Leak ADJ Water : Leak Adj	09/28/2020	1st adj				-\$31.56	-\$31.56	-\$944.99
Leak ADJ Water : Billing err	11/05/2020	2nd adj				-\$22.39	-\$22.39	-\$967.38

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From 1/1/2020 12:00:00 AM To 12/31/2020 11:59:59 PM

Transaction Type: Leak ADJ Water

Transaction Type	Date Posted	Reference	Previous Read	Present Read	Usage	Amount	Due/Applied	Balance
02017900-003 SIMMONS, KEVIN C 02017900 300 DALE LN								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$967.38
Leak ADJ Water : adj/errors	12/29/2020	1st adj				-\$61.76	-\$61.76	-\$1,029.14
02018800-001 TAYLOR, DANNY 02018800 1635 PAINT LICK RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$1,029.14
Leak ADJ Water : LEAK AD	07/29/2020	AUTO DRFT - 2 ADJ				-\$58.76	-\$58.76	-\$1,087.90
03003500-005 DAVIS, BRYAN R 03003500 112 LINDA LN								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$1,087.90
Leak ADJ Water : leak adj	08/12/2020	1st adj				-\$45.57	-\$45.57	-\$1,133.47
Leak ADJ Water : Leak Adj	08/28/2020	2nd adj				-\$112.40	-\$112.40	-\$1,245.87
Leak ADJ Water : leak adj/	10/05/2020					-\$108.49	-\$108.49	-\$1,354.36
03003900-001 HUDSON, BOBBY D. 03003900 824 PAINT LICK RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$1,354.36
Leak ADJ Water : leak adj 8	08/12/2020					-\$15.68	-\$15.68	-\$1,370.04
Leak ADJ Water : leak adj	08/31/2020	2nd adj				-\$10.04	-\$10.04	-\$1,380.08
03005000-002 ABRAMS, DONNIE 03005000 95 OLD WALLACETON RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$1,380.08
Leak ADJ Water : leak adj 8	08/12/2020					-\$213.53	-\$213.53	-\$1,593.61
03005200-003 TUMBLE SHINE GYMNASTICS 03005200 60 OLD WALLACETON RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$1,593.61
Leak ADJ Water : leak adju	08/31/2020	1st adj				-\$107.09	-\$107.09	-\$1,700.70
Leak ADJ Water : Leak Adj	09/28/2020	2nd adj				-\$93.61	-\$93.61	-\$1,794.31
03010000-002 STOUT, RONNIE 03010000 365 ESTRIDGE RD								
Balance Forward	01/01/2020					\$40.06	\$0.00	-\$1,754.25
Leak ADJ Water : leak adj	11/30/2020	1st adj				-\$322.92	-\$322.92	-\$2,077.17
03017700-013 KINNAMONT, KENT 03017700 500 ANGEL RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$2,077.17
Leak ADJ Water : Leak adj	06/12/2020	06/12/20				-\$74.86	-\$74.86	-\$2,152.03
04033580-003 SMOKE HOUSE GRILL 04033580 359 PEGGY FLATS RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$2,152.03
Leak ADJ Water : leak adj/	10/12/2020	1st adj				-\$234.37	-\$234.37	-\$2,386.40
04033950-001 MOORES, PATSY 04033950 800 MOOREWOOD DR								
Balance Forward	01/01/2020					\$35.55	\$0.00	-\$2,350.85
Leak ADJ Water : Leak Adj	08/28/2020	1st 2nd adj				-\$39.00	-\$39.00	-\$2,389.85
04034050-003 KERNS, JONATHAN 04034050 70 COUNTRY ESTATES RD								
Balance Forward	01/01/2020					\$62.75	\$0.00	-\$2,327.10
Leak ADJ Water : bill errors	12/16/2020	1st 2nd adj				-\$39.09	-\$39.09	-\$2,366.19
04034200-001 CUMMINS, STACEY 04034200 300 COUNTRY ESTATES RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$2,366.19
Leak ADJ Water : Leak Adj	05/21/2020	05/21/20 only adj				-\$10.67	-\$10.67	-\$2,376.86

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04035100-001 BOGIE, BRYAN 04035100 1851 PEGGY FLATS RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$2,376.86
Leak ADJ Water : leak adj	07/30/2020	1st adj				-\$207.46	-\$207.46	-\$2,584.32
04036580-001 FOSTER, CHARLES 04036580 610 MAYDE RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$2,584.32
Leak ADJ Water : LEAK AD	07/17/2020	1ST ADJ				-\$27.04	-\$27.04	-\$2,611.36
Leak ADJ Water : leak adj	07/30/2020	2nd adj				-\$17.57	-\$17.57	-\$2,628.93
04036610-002 LEWIS, DWAYNE 04036610 625 MAYDE RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$2,628.93
Leak ADJ Water : leak adj	08/12/2020	ist adj				-\$16.03	-\$16.03	-\$2,644.96
04036780-001 HARRISON, NANCY 04036780 605 MAYDE RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$2,644.96
Leak ADJ Water : errors/lea	11/23/2020					-\$73.35	-\$73.35	-\$2,718.31
Leak ADJ Water : adj/errors	12/29/2020					-\$60.28	-\$60.28	-\$2,778.59
05006700-001 WAYSIDE CHRISTIAN CHURCH 05006700 2310 MENELAUS RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$2,778.59
Leak ADJ Water : leak adj w	12/21/2020	1st & 2nd adj oct & de				-\$141.52	-\$141.52	-\$2,920.11
06004301-001 MARCUM, RICK 06004301 278 WHITE STATION RD								
Balance Forward	01/01/2020					\$37.26	\$0.00	-\$2,882.85
Leak ADJ Water : Leak Adj	09/29/2020	1st adj				-\$14.97	-\$14.97	-\$2,897.82
06008075-001 BRASHEAR, ROBERT 06008075 114 WHISPERING HILLS DR								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$2,897.82
Leak ADJ Water : bill errors	12/09/2020	1st adj				-\$31.79	-\$31.79	-\$2,929.61
06018220-021 HASKINS, NATHANSHIA 06018220 1030 BROOKLYN BLVD #2								
Balance Forward	01/01/2020					\$81.89	\$0.00	-\$2,847.72
Leak ADJ Water : Leak adj	06/12/2020	06/12/20				-\$12.63	-\$12.63	-\$2,860.35
Leak ADJ Water : Leak adj	06/12/2020					-\$16.39	-\$16.39	-\$2,876.74
06018550-007 CHEEKS, GARY & TINA 06018550 1026 BROOKLYN BLVD #4 (LOT 25)								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$2,876.74
Leak ADJ Water : leak adj	08/12/2020	ist adj				-\$16.87	-\$16.87	-\$2,893.61
06019200-011 ROYAL, CAROLINE & JOSEPH 06019200 1010 BROOKLYN BLVD LOT 33 # 4								
Balance Forward	01/01/2020					\$29.32	\$0.00	-\$2,864.29
Leak ADJ Water : Leak adj	09/29/2020					-\$60.09	-\$60.09	-\$2,924.38
06019240-002 WILDS, MARK 06019240 1011 BROOKLYN BLVD (LOT 43)								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$2,924.38
Leak ADJ Water : Leak Adj	05/21/2020	05/21/20 1 st				-\$263.75	-\$263.75	-\$3,188.13
06020120-002 TODD BLDER, B R 06020120 2012 BROOKLYN BVLD LOT 142								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$3,188.13
Leak ADJ Water : Leak Adj	05/21/2020	05/21/20 1st adj				-\$75.43	-\$75.43	-\$3,263.56
Leak ADJ Water : LEAK AD	07/17/2020	2ND ADJ				-\$67.04	-\$67.04	-\$3,330.60

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06068398-002	FAIN, RACHEL		06068398	117 CENTRAL PARK AVE(LOT 171)				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$3,330.60
Leak ADJ Water : leak adj/	12/30/2020	1st adj				-\$16.71	-\$16.71	-\$3,347.31
07000300-001	ALEXANDER, MARY S		07000300	626 SLATE LICK RD				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$3,347.31
Leak ADJ Water : leak adj	10/01/2020	1st adj				-\$87.81	-\$87.81	-\$3,435.12
Leak ADJ Water : Billing err	11/05/2020	2nd adj				-\$121.21	-\$121.21	-\$3,556.33
07013200-003	TENNANT, ALITA S		07013200	538 MT VERNON RD				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$3,556.33
Leak ADJ Water : Leak Adj	08/28/2020	1st 2nd adj				-\$27.41	-\$27.41	-\$3,583.74
07017800-008	LINVILLE, LUKE		07017800	749 MT VERNON RD				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$3,583.74
Leak ADJ Water : adj	09/14/2020	1st adj				-\$46.92	-\$46.92	-\$3,630.66
Leak ADJ Water : Leak Adj	09/28/2020	2nd adj				-\$84.62	-\$84.62	-\$3,715.28
07018401-004	BERRY, KELLY		07018401	12875 NORTH WILDERNESS RD				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$3,715.28
Leak ADJ Water : leak adj	10/01/2020					-\$94.23	-\$94.23	-\$3,809.51
Leak ADJ Water : Billing err	11/04/2020	2nd adj				-\$18.65	-\$18.65	-\$3,828.16
08005200-013	ISAACS, PAT		08005200	2413 BIG HILL RD				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$3,828.16
Leak ADJ Water : leak adj	08/12/2020	1 st adj				-\$72.76	-\$72.76	-\$3,900.92
Leak ADJ Water : Leak Adj	08/28/2020	2nd adj				-\$109.94	-\$109.94	-\$4,010.86
08007000-001	CENTERS, TIMOTHY		08007000	10370 BATTLEFIELD MEMORIAL HWY				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,010.86
Leak ADJ Water : Leak Adj	05/21/2020	05/21/20 2nd				-\$17.07	-\$17.07	-\$4,027.93
Leak ADJ Water : Leak Adj	05/21/2020					-\$15.37	-\$15.37	-\$4,043.30
08008100-005	MILNE, ISABELLA		08008100	10494 BATTLEFIELD MEMORIAL HWY				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,043.30
Leak ADJ Water : Leak adj	10/20/2020	1st 2nd adj				-\$252.30	-\$252.30	-\$4,295.60
08009000-021	JOHNSON, KENNETH		08009000	10601 BATTLEFIELD MEMORIAL HWY				
Balance Forward	01/01/2020					\$17.33	\$0.00	-\$4,278.27
Leak ADJ Water : errors/lea	11/23/2020	1st adj				-\$24.74	-\$24.74	-\$4,303.01
Leak ADJ Water : bill errors	12/15/2020	2nd adj				-\$19.01	-\$19.01	-\$4,322.02
08014402-001	CARPET, CJ'S QUALITY		08014402	254 OWSLEY FORK RD				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,322.02
Leak ADJ Water : leak adj	08/12/2020	1st adj				-\$29.65	-\$29.65	-\$4,351.67
Leak ADJ Water : leak adj	08/12/2020	2nd adj				-\$15.25	-\$15.25	-\$4,366.92
08014810-001	TAYLOR, ELLA		08014810	255 OWSLEY FORK RD				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,366.92
Leak ADJ Water : leak adj	08/07/2020					\$19.15	\$0.00	-\$4,347.77
Leak ADJ Water : adjustme	09/01/2020	2nd adj				-\$25.71	-\$25.71	-\$4,373.48

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08017000-004 ROBINSON, DENISE & ROY 08017000 615 OWSLEY FORK RD								
Balance Forward	01/01/2020					\$18.70	\$0.00	-\$4,354.78
Leak ADJ Water : leak adj	08/12/2020	1st adj				-\$21.18	-\$21.18	-\$4,375.96
08020100-004 GOODMAN, ALYSA K 08020100 9953 BATTLEFIELD MEMORIAL HWY								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,375.96
Leak ADJ Water : Billing err	10/22/2020	1st 2nd adj				-\$33.91	-\$33.91	-\$4,409.87
08020601-001 FESTER, RANCIE 08020601 1037 MAE STEPHENS RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,409.87
Leak ADJ Water : leak adj	08/25/2020	1st 2nd adj				-\$20.02	-\$20.02	-\$4,429.89
08020800-003 GILES, WILMA J 08020800 9881 BATTLEFIELD MEMORIAL HWY								
Balance Forward	01/01/2020					\$24.61	\$0.00	-\$4,405.28
Leak ADJ Water : Billing err	10/21/2020	1st 2nd adj				-\$78.56	-\$78.56	-\$4,483.84
Leak ADJ Water : Billing err	11/05/2020	1st/2nd adj				-\$78.56	-\$78.56	-\$4,562.40
09001610-001 BROWN, PATRICIA 09001610 252 RED LICK RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,562.40
Leak ADJ Water : Billing err	11/05/2020	1st/2nd adj				-\$101.72	-\$101.72	-\$4,664.12
09002810-001 TURNER (R), SHIRLEY 09002810 206 MALLORY SPRINGS RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,664.12
Leak ADJ Water : Leak adj	10/15/2020	1st adj				-\$18.66	-\$18.66	-\$4,682.78
09006200-007 HUSMANN JR, ERNEST L 09006200 656 RED LICK RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,682.78
Leak ADJ Water : leak adj	07/30/2020	1st adj				-\$9.59	-\$9.59	-\$4,692.37
Leak ADJ Water : leak adj	07/30/2020	2nd adj				-\$14.40	-\$14.40	-\$4,706.77
09007400-005 ABNEY, CATHY 09007400 713 RED LICK RD								
Balance Forward	01/01/2020					\$20.55	\$0.00	-\$4,686.22
Leak ADJ Water : leak adj	08/12/2020	1st adj				-\$17.91	-\$17.91	-\$4,704.13
Leak ADJ Water : Leak Adj	08/28/2020	2nd adj				-\$37.77	-\$37.77	-\$4,741.90
09016440-001 WILLIS, BERTHA 09016440 131 KENNETH ROSE RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,741.90
Leak ADJ Water : Leak Adj	05/21/2020	04/22/20				-\$6.98	-\$6.98	-\$4,748.88
09017900-003 LAMB, ROBERT 09017900 103 HORSE COVE RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,748.88
Leak ADJ Water : Robert La	07/08/2020					-\$47.05	-\$47.05	-\$4,795.93
09040200-007 Hardin, Ashley 09040200 1149 PILOT KNOB CEMETERY RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,795.93
Leak ADJ Water : bill errors	12/14/2020	1st 2nd adj				-\$48.16	-\$48.16	-\$4,844.09
09042000-001 WEHRLE, HAZEL 09042000 956 PILOT KNOB CEMETERY RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,844.09
Leak ADJ Water : Leak Adj	08/04/2020	1st adj				-\$125.07	-\$125.07	-\$4,969.16

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09043800-001 HOBBS, JERRY 09043800 851 PILOT KNOB CEMETERY RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$4,969.16
Leak ADJ Water : Leak Adj	05/21/2020	05/21/20 2nd				-\$23.24	-\$23.24	-\$4,992.40
Leak ADJ Water : Leak Adj	05/21/2020					-\$28.68	-\$28.68	-\$5,021.08
09048200-001 COLE (DW), SHIRLEY JOE 09048200 151 PARKER LN.								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,021.08
Leak ADJ Water : leak adj	06/08/2020					-\$59.81	-\$59.81	-\$5,080.89
09048550-001 COLLINS, GARY 09048550 146 PARKER LN								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,080.89
Leak ADJ Water : leak adj	08/06/2020	1st adj				-\$56.22	-\$56.22	-\$5,137.11
Leak ADJ Water : leak adj	09/30/2020	1st adj new leak				-\$30.92	-\$30.92	-\$5,168.03
09049500-005 PARKER, JESSIE 09049500 643 PINE WOODS RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,168.03
Leak ADJ Water : leak adj	11/24/2020	1st 2nd adj				-\$195.46	-\$195.46	-\$5,363.49
09049900-001 MIRACLE, LEO 09049900 611 PINE WOODS RD.								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,363.49
Leak ADJ Water : LEAK AD	07/29/2020	1st/ last adj				-\$25.87	-\$25.87	-\$5,389.36
09050550-001 SMITH, AMANDA 09050550 545 PINE WOODS ROAD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,389.36
Leak ADJ Water : bill errors	12/03/2020	1st adj				-\$95.94	-\$95.94	-\$5,485.30
09051500-002 JOHNSON, RITA B 09051500 137 BLUE LAKE DR								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,485.30
Leak ADJ Water : Leak Adj	08/04/2020	1st adj				-\$59.45	-\$59.45	-\$5,544.75
Leak ADJ Water : adjustme	09/01/2020	2nd adj				-\$33.36	-\$33.36	-\$5,578.11
09052700-001 RICHARDSON III, ALBERT 09052700 121 BLUE LAKE DR								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,578.11
Leak ADJ Water : Leak Adj	05/21/2020	04/22/20 2nd				-\$15.44	-\$15.44	-\$5,593.55
09055700-003 HORN, STEVE & GINA 09055700 318 FOREST TRAIL DR								
Balance Forward	01/01/2020					\$49.60	\$0.00	-\$5,543.95
Leak ADJ Water : Leak Adj	05/21/2020	05/21/20 2nd				-\$2.33	-\$2.33	-\$5,546.28
Leak ADJ Water : Leak Adj	05/21/2020	05/08/20				-\$12.13	-\$12.13	-\$5,558.41
09056800-001 Webb, Tammy 09056800 7250 BATTLEFIELD MEMORIAL HWY								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,558.41
Leak ADJ Water : leak adj/	10/12/2020	1st adj				-\$53.65	-\$53.65	-\$5,612.06
09062500-003 SCENTERS, CRYSTAL PEARL 09062500 138 ARTHUR JACKSON LN								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,612.06
Leak ADJ Water : Leak adj	06/12/2020					-\$50.47	-\$50.47	-\$5,662.53
Leak ADJ Water : Leak adj	06/12/2020					-\$29.99	-\$29.99	-\$5,692.52
09065150-002 BOWMAN, JAMES L 09065150 449 LOG CABIN RD.								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,692.52

* Indicates Charges that are not finalized

Customer Transaction History

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Transaction Type: Leak ADJ Water

Transaction Type	Date Posted	Reference	Previous Read	Present Read	Usage	Amount	Due/Applied	Balance
Leak ADJ Water : leak adj/	10/07/2020	1st adj				-\$45.08	-\$45.08	-\$5,737.60
09065500-001	ROSE, ALAN		09065500	599 LOG CABIN RD.				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,737.60
Leak ADJ Water : leak/erro	11/16/2020	1st 2nd adj				-\$15.04	-\$15.04	-\$5,752.64
Leak ADJ Water : leak adj	11/30/2020	2nd adj				-\$56.44	-\$56.44	-\$5,809.08
09069001-001	WEBB, ANTHONY		09069001	5900 BATTLEFIELD MEMORIAL HWY				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,809.08
Leak ADJ Water : adj 7 16 2	07/17/2020					-\$40.69	-\$40.69	-\$5,849.77
10002200-002	ALLEN, MIRANDA		10002200	4393 BATTLEFIELD MEMORIAL HWY				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,849.77
Leak ADJ Water : leak adj/	10/08/2020	1st adj				-\$22.25	-\$22.25	-\$5,872.02
10006800-001	HOLMAN, BRENDA		10006800	3265 Hwy 1016				
Balance Forward	01/01/2020					\$69.70	\$0.00	-\$5,802.32
Leak ADJ Water : Billing err	11/05/2020	1st only adj				-\$125.64	-\$125.64	-\$5,927.96
10010900-001	WALLACE, JAMES		10010900	2534 HWY 1016				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$5,927.96
Leak ADJ Water : bill errors	12/07/2020	1st adj				-\$112.34	-\$112.34	-\$6,040.30
Leak ADJ Water : adj/errors	12/29/2020	2nd adj				-\$91.62	-\$91.62	-\$6,131.92
10012300-001	NEIL, MICHAEL		10012300	2203 HWY 1016				
Balance Forward	01/01/2020					\$72.94	\$0.00	-\$6,058.98
Leak ADJ Water : bill errors	12/14/2020	1st adj				-\$14.32	-\$14.32	-\$6,073.30
Leak ADJ Water : adj/errors	12/29/2020	2nd adj				-\$16.90	-\$16.90	-\$6,090.20
11008200-051	CORNELISON, LAMONT		11008200	PILOT KNOB CHURCH RD # 2				
Balance Forward	01/01/2020					\$13.88	\$0.00	-\$6,076.32
Leak ADJ Water : bill errors	12/09/2020	1st adj				-\$28.70	-\$28.70	-\$6,105.02
11008305-017	PEREZ, ASHLEY F		11008305	159 HARRISON KING LN				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,105.02
Leak ADJ Water : ASHLEY	05/29/2020					-\$2.59	-\$2.59	-\$6,107.61
11013200-001	SMITH, DARLENE		11013200	1533 OLD US 25 N				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,107.61
Leak ADJ Water : leak/erro	11/12/2020	1st adj				-\$14.50	-\$14.50	-\$6,122.11
11015700-019	PICKLESIMER, CHESTER & GAIL		11015700	1930 OLD US 25 N				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,122.11
Leak ADJ Water : Leak Adj	09/28/2020	1st adj				-\$64.01	-\$64.01	-\$6,186.12
11017335-003	YORK, JULIANNA M		11017335	359 SMITH LN				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,186.12
Leak ADJ Water : Leak Adj	05/21/2020	04/22/20 2nd				-\$8.71	-\$8.71	-\$6,194.83
Leak ADJ Water : bill errors	12/15/2020	1st 2nd adj				-\$13.03	-\$13.03	-\$6,207.86
11018300-005	TOMPKINS, ROGER		11018300	283 SMITH LN				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,207.86

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Customer Transaction History

From 1/1/2020 12:00:00 AM To 12/31/2020 11:59:59 PM

Transaction Type: Leak ADJ Water

Transaction Type	Date Posted	Reference	Previous Read	Present Read	Usage	Amount	Due/Applied	Balance
Leak ADJ Water : Leak Adj	08/28/2020					-\$14.10	-\$14.10	-\$6,221.96
11019600-005	HAYS, JORDAN		11019600	242 SMITH LN.				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,221.96
Leak ADJ Water : leak adju	08/31/2020					-\$25.65	-\$25.65	-\$6,247.61
11026700-001	SMITH, LARRY J.		11026700	300 PEACHTREE DR.				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,247.61
Leak ADJ Water : bill errors	12/02/2020					-\$21.07	-\$21.07	-\$6,268.68
Leak ADJ Water : adj/errors	12/29/2020	2nd adj				-\$22.14	-\$22.14	-\$6,290.82
11027800-007	BRANSTUTTER, NATHAN		11027800	311 PEACHTREE DR.				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,290.82
Leak ADJ Water : Leak adj	10/20/2020	1st 2nd adj				-\$39.48	-\$39.48	-\$6,330.30
12037700-007	JONES, AVRAM		12037700	101 JOSHUA CIRCLE APT 24				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,330.30
Leak ADJ Water : leak/erro	11/16/2020					-\$53.16	-\$53.16	-\$6,383.46
12052200-003	EMERSON, TONYA		12052200	2058 JD CIR				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,383.46
Leak ADJ Water : 55 ADJ	08/19/2020	1st Adj				-\$16.14	-\$16.14	-\$6,399.60
Leak ADJ Water : 55 ADJ	08/19/2020	2nd adj				-\$8.80	-\$8.80	-\$6,408.40
13000171-004	WEBB, CHANDA		13000171	301 GOLDENHEAD DR				
Balance Forward	01/01/2020					\$32.62	\$0.00	-\$6,375.78
Leak ADJ Water : bill errors	12/03/2020	1st adj				-\$35.64	-\$35.64	-\$6,411.42
Leak ADJ Water : bill errors	12/15/2020	2nd adj				-\$14.12	-\$14.12	-\$6,425.54
13000345-004	HOLMES, MEGAN		13000345	517 BRADY LN (LOT 9)				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,425.54
Leak ADJ Water : LEAK AD	07/08/2020					-\$50.62	-\$50.62	-\$6,476.16
13000410-052	BALLINGER, BERT W		13000410	114 CASTLE DR LOT 10				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,476.16
Leak ADJ Water : Leak Adj	06/11/2020					-\$19.93	-\$19.93	-\$6,496.09
Leak ADJ Water : Leak Adj	06/11/2020					-\$17.86	-\$17.86	-\$6,513.95
13001060-001	EVANS, KELLY BUSSEY		13001060	390 SHORTLINE PIKE				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,513.95
Leak ADJ Water : adj	09/08/2020	1st adj				-\$79.48	-\$79.48	-\$6,593.43
Leak ADJ Water : leak adj/	10/07/2020					-\$22.74	-\$22.74	-\$6,616.17
13002370-001	MILLSAPS, NORMA FAYE		13002370	263 POWELL VALLEY RD				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,616.17
Leak ADJ Water : LEAK AD	07/17/2020	GAVE 2 ADJ				-\$117.63	-\$117.63	-\$6,733.80
13002440-001	HYLTON, BETTY		13002440	622 GABBARDTOWN RD.				
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,733.80
Leak ADJ Water : LEAK AD	11/09/2020	1ST LEAK ADJ				-\$44.47	-\$44.47	-\$6,778.27
13002730-004	CARROLL, APRIL		13002730	939 GABBARDTOWN RD				

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Customer Transaction History
 From 1/1/2020 12:00:00 AM To 12/31/2020 11:59:59 PM
 Transaction Type: Leak ADJ Water

Transaction Type	Date Posted	Reference	Previous Read	Present Read	Usage	Amount	Due/Applied	Balance
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,778.27
Leak ADJ Water : leak adj/	10/12/2020	1st adj				-\$38.71	-\$38.71	-\$6,816.98
Leak ADJ Water : leak adj A	11/16/2020	2ND ADJ				-\$15.49	-\$15.49	-\$6,832.47
13002740-002 HENDERSON, JESSE 13002740 951 GABBARDTOWN RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,832.47
Leak ADJ Water : leak adj	07/30/2020	1st adj				-\$11.39	-\$11.39	-\$6,843.86
Leak ADJ Water : leak adj 8	08/12/2020					-\$12.53	-\$12.53	-\$6,856.39
13009500-001 WILMOT, ROBERT D. 13009500 2464 SCAFFOLD CANE RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,856.39
Leak ADJ Water : Leak Adj	05/21/2020	05/21/20 1st adj				-\$31.95	-\$31.95	-\$6,888.34
Leak ADJ Water : leak adj	08/12/2020	1st and only adj				-\$35.35	-\$35.35	-\$6,923.69
13011200-008 Witt, Amanda 13011200 2791 SCAFFOLD CANE RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,923.69
Leak ADJ Water : leak/erro	11/16/2020					-\$158.50	-\$158.50	-\$7,082.19
13013400-001 DAMRELL, LORENE 13013400 3107 SCAFFOLD CANE RD								
Balance Forward	01/01/2020					\$401.22	\$0.00	-\$6,680.97
Leak ADJ Water : bill errors	12/16/2020	1st 2nd adj				-\$264.46	-\$264.46	-\$6,945.43
14001400-002 COPE, JOSH 14001400 166 KINDRED SPUR								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,945.43
Leak ADJ Water : Leak Adj	08/28/2020	1st 2nd adj				-\$47.41	-\$47.41	-\$6,992.84
14003600-001 COPE, BRUCE 14003600 599 KINDRED LN								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$6,992.84
Leak ADJ Water : Leak Adj	05/21/2020	05/21/20 1st				-\$212.20	-\$212.20	-\$7,205.04
14009400-010 SODERLING, SEAN 14009400 1134 MASON LAKE RD								
Balance Forward	01/01/2020					\$83.32	\$0.00	-\$7,121.72
Leak ADJ Water : leak adj/	10/02/2020	1st/2nd adj				-\$73.53	-\$73.53	-\$7,195.25
14016700-001 GADD, RENNA M 14016700 1880 SCAFFOLD CANE RD								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$7,195.25
Leak ADJ Water : Leak Adj	09/28/2020	only adj				-\$33.33	-\$33.33	-\$7,228.58
15020900-023 ARSENAULT, AMANDA L 15020900 99 REED HILL								
Balance Forward	01/01/2020					\$47.37	\$0.00	-\$7,181.21
Leak ADJ Water : Leak adj	06/12/2020	06/12/20				-\$54.26	-\$54.26	-\$7,235.47
15021502-002 KING (R), MICHAEL 15021502 178 REED HILL								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$7,235.47
Leak ADJ Water : leak adj	08/05/2020	auto drft gave 2 adjs				-\$303.59	-\$303.59	-\$7,539.06
15023400-002 STRAIT, ANDREA 15023400 124 LEE PAIGE CT								
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$7,539.06
Leak ADJ Water : leak adj	07/30/2020					-\$19.32	-\$19.32	-\$7,558.38
15026100-003 MYERS, EVELYN 15026100 109 FARRIS ST								
Balance Forward	01/01/2020					\$72.00	\$0.00	-\$7,486.38

* Indicates Charges that are not finalized

Customer Transaction History

From 1/1/2020 12:00:00 AM To 12/31/2020 11:59:59 PM

Transaction Type: Leak ADJ Water

Transaction Type	Date Posted	Reference	Previous Read	Present Read	Usage	Amount	Due/Applied	Balance
Leak ADJ Water : leak adj	07/30/2020	1st adj				-\$5.53	-\$5.53	-\$7,491.91
Leak ADJ Water : leak adj	07/30/2020	2nd adj				-\$2.98	-\$2.98	-\$7,494.89
15027500-001	BEGLEY, LAURA		15027500		1193 SCAFFOLD CANE RD			
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$7,494.89
Leak ADJ Water : Leak Adj	09/28/2020	1st Adj leak				-\$37.56	-\$37.56	-\$7,532.45
Leak ADJ Water : Billing err	11/05/2020	2nd adj				-\$28.38	-\$28.38	-\$7,560.83
15031000-001	CARPENTER, KEITH		15031000		511 BRATCHER LN.			
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$7,560.83
Leak ADJ Water : leak adj	08/12/2020	1st adj				-\$28.14	-\$28.14	-\$7,588.97
Leak ADJ Water : leak adj	08/12/2020					-\$38.58	-\$38.58	-\$7,627.55
15034600-001	REED, GLYNDON		15034600		187 FENTRESS LN			
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$7,627.55
Leak ADJ Water : 1st LEAK	08/04/2020	1ST ADJ				-\$70.45	-\$70.45	-\$7,698.00
15036400-002	CLARK, LISA		15036400		451 FENTRESS LN.			
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$7,698.00
Leak ADJ Water : Leak Adj	05/21/2020	05/21/20 1st				-\$29.09	-\$29.09	-\$7,727.09
Leak ADJ Water : Leak Adj	05/21/2020	05/21/20 2nd				-\$65.54	-\$65.54	-\$7,792.63
Leak ADJ Water : leak adj	08/12/2020	1st and only Adj				-\$105.48	-\$105.48	-\$7,898.11
16007601-003	JAMES, LAKEN		16007601		298 VILLAGE DR LOT # 132			
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$7,898.11
Leak ADJ Water : Leak Adj	09/28/2020	1st and 2nd adj				-\$22.93	-\$22.93	-\$7,921.04
16013900-014	BURGESS, BARBARA A		16013900		610 NANDINO CIRCLE			
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$7,921.04
Leak ADJ Water : Leak adj	06/12/2020					-\$4.28	-\$4.28	-\$7,925.32
Leak ADJ Water : leak adj B	07/13/2020					-\$24.82	-\$24.82	-\$7,950.14
17046502-003	CORNETT, MANTON		17046502		309 BOCOTE DR LOT 85			
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$7,950.14
Leak ADJ Water : LEAK AD	07/29/2020	1st adj				-\$21.95	-\$21.95	-\$7,972.09
Leak ADJ Water : LEAK AD	07/29/2020	2nd adj				-\$17.62	-\$17.62	-\$7,989.71
18059920-004	TILLERY, CHRISSIE		18059920		1000 WHIPPORWILL DR # 1			
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$7,989.71
Leak ADJ Water : leak adj/	10/12/2020					-\$38.32	-\$38.32	-\$8,028.03
18064885-016	HARRIS, TYLER		18064885		807 RIDGEWOOD DR APT # 1			
Balance Forward	01/01/2020					\$62.76	\$0.00	-\$7,965.27
Leak ADJ Water : coding er	11/24/2020					-\$41.84	-\$41.84	-\$8,007.11
18069900-001	WESTON, PEGGY		18069900		704 CANDLEWOOD DR # 1			
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$8,007.11
Leak ADJ Water : adj	10/07/2020	1st adj				-\$12.77	-\$12.77	-\$8,019.88
Leak ADJ Water : Billing err	11/03/2020	2nd adj				-\$25.84	-\$25.84	-\$8,045.72
18074600-018	WIESE, MARY		18074600		713 CANDLEWOOD DR # 1			
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$8,045.72

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SOUTHERN MADISON WATER

Customer Transaction History
 From 1/1/2020 12:00:00 AM To 12/31/2020 11:59:59 PM
 Transaction Type: Leak ADJ Water

Transaction Type	Date Posted	Reference	Previous Read	Present Read	Usage	Amount	Due/Applied	Balance		
Leak ADJ Water : Leak adj	10/13/2020	1st adj				-\$29.28	-\$29.28	-\$8,075.00		
19001310-004 MIRACLE, JENNIFER 19001310 948 BLUE LICK RD										
Balance Forward	01/01/2020					\$49.77	\$0.00	-\$8,025.23		
Leak ADJ Water : errors/lea	11/23/2020	1st 2nd adj				-\$94.39	-\$94.39	-\$8,119.62		
19001320-001 HIMES, RUSSELL 19001320 950 BLUE LICK RD										
Balance Forward	01/01/2020					\$29.76	\$0.00	-\$8,089.86		
Leak ADJ Water : Leak adj	10/15/2020	1st and 2nd adj				-\$52.48	-\$52.48	-\$8,142.34		
19008030-000 Richmond, Ethan 19008030 117 Barrett Apt A										
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$8,142.34		
Leak ADJ Water : adj/errors	12/29/2020					-\$343.03	-\$343.03	-\$8,485.37		
19009600-001 Andrew, Agee 19009600 212 BARRETT LN.										
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$8,485.37		
Leak ADJ Water : leak adj	07/17/2020					-\$116.48	-\$116.48	-\$8,601.85		
Leak ADJ Water : LEAK AD	07/29/2020	AUTO DRFT 2 ADJ				-\$162.99	-\$162.99	-\$8,764.84		
19010300-001 ANGLIN, HAZEL 19010300 696 BLUE LICK RD										
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$8,764.84		
Leak ADJ Water : errors/lea	11/17/2020	1st adj				-\$27.24	-\$27.24	-\$8,792.08		
Leak ADJ Water : errors/lea	11/23/2020	2nd adj				-\$27.24	-\$27.24	-\$8,819.32		
19010690-001 POWELL, DAVID 19010690 650 BLUE LICK RD										
Balance Forward	01/01/2020					\$34.91	\$0.00	-\$8,784.41		
Leak ADJ Water : Leak Adj	08/28/2020	1st 2nd adj				-\$21.77	-\$21.77	-\$8,806.18		
19010700-001 ALEXANDER, ROY S. 19010700 643 BLUE LICK RD										
Balance Forward	01/01/2020					\$0.00	\$0.00	-\$8,806.18		
Leak ADJ Water : leak adj	08/12/2020	1st only adj				-\$21.44	-\$21.44	-\$8,827.62		
						Totals	Usage	Amount	Due/Applied	Balance
							0	\$-8,827.62	\$-10,219.16	\$-8,827.62

* Indicates Charges that are not finalized