

SOUTHERN MADISON WATER

Adjustment Report

From 01/01/2020 to 12/31/2020

Customer Detail: True - Sort by: Account Number

Subtotal: False

Subtotal by Customer Type: False

Subtotal by Classification: False

Including Complete and Incomplete Batches

Include Service Location: False

Adjustment Type: Leak ADJ Water

Account No	Name	Type	Debit	Credit	Reference	User
08/28/2020	01008800-006 GRIMES, MICHAEL & KRISTINA	Leak ADJ Water	\$0.00	\$(66.12)	1st 2nd adj	jesse
07/29/2020	02002500-001 CULP, JOHN	Leak ADJ Water	\$0.00	\$(125.96)	only adj	jesse
11/23/2020	02002500-001 CULP, JOHN	Leak ADJ Water	\$0.00	\$(48.64)		jesse
11/05/2020	02002500-001 CULP, JOHN	Leak ADJ Water	\$0.00	\$(113.07)	1st adj	jesse
08/25/2020	02005350-001 KEITH, JUDY B	Leak ADJ Water	\$0.00	\$(163.70)	1st 2nd adj	jesse
11/16/2020	02007800-052 COLE, SUSAN D	Leak ADJ Water	\$0.00	\$(24.77)	1st adj	jesse
12/04/2020	02008090-001 GABBARD, RANDY & LISA	Leak ADJ Water	\$0.00	\$(9.38)	2nd adj	jesse
11/06/2020	02008090-001 GABBARD, RANDY & LISA	Leak ADJ Water	\$0.00	\$(27.55)	1st	jesse
08/28/2020	02010700-003 WILSON, ROY	Leak ADJ Water	\$0.00	\$(45.72)	1st 2nd adj	jesse
09/28/2020	02011400-002 ROSE, GERALD & RITA	Leak ADJ Water	\$0.00	\$(102.51)	only adj	jesse
12/30/2020	02015200-001 BALL, DAN	Leak ADJ Water	\$0.00	\$(46.06)	1st/2nd adj	jesse
09/28/2020	02015300-001 BALL, WILBERT	Leak ADJ Water	\$0.00	\$(31.56)	1st adj	jesse
11/05/2020	02015300-001 BALL, WILBERT	Leak ADJ Water	\$0.00	\$(22.39)	2nd adj	jesse
12/29/2020	02017900-003 SIMMONS, KEVIN C	Leak ADJ Water	\$0.00	\$(61.76)	1st adj	jesse
07/29/2020	02018800-001 TAYLOR, DANNY	Leak ADJ Water	\$0.00	\$(54.52)	AUTO DRFT - 2 ADJ	Vicki
08/28/2020	03003500-005 DAVIS, BRYAN R	Leak ADJ Water	\$0.00	\$(112.40)	2nd adj	jesse
10/05/2020	03003500-005 DAVIS, BRYAN R	Leak ADJ Water	\$0.00	\$(108.49)		jesse
08/12/2020	03003500-005 DAVIS, BRYAN R	Leak ADJ Water	\$0.00	\$(45.57)	1st adj	jesse
08/31/2020	03003900-001 HUDSON, BOBBY D.	Leak ADJ Water	\$0.00	\$(10.04)	2nd adj	Vicki
08/12/2020	03003900-001 HUDSON, BOBBY D.	Leak ADJ Water	\$0.00	\$(15.68)		Vicki
08/12/2020	03005000-002 ABRAMS, DONNIE	Leak ADJ Water	\$0.00	\$(213.53)		Vicki
08/31/2020	03005200-008 TUMBLE SHINE GYMNASTICS	Leak ADJ Water	\$0.00	\$(107.09)	1st adj	jesse
09/28/2020	03005200-008 TUMBLE SHINE GYMNASTICS	Leak ADJ Water	\$0.00	\$(93.61)	2nd adj	jesse
11/30/2020	03010000-002 STOUT, RONNIE	Leak ADJ Water	\$0.00	\$(322.92)	1st adj	jesse
10/12/2020	04033580-003 SMOKE HOUSE GRILL	Leak ADJ Water	\$0.00	\$(234.37)	1st adj	jesse

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08/28/2020	04033950-001	MOORES, PATSY	Leak ADJ Water	\$0.00	\$(39.00)	1st 2nd adj jesse
12/16/2020	04034050-003	KERNS, JONATHAN	Leak ADJ Water	\$0.00	\$(39.09)	1st 2nd adj jesse
07/30/2020	04035100-001	BOGIE, BRYAN	Leak ADJ Water	\$0.00	\$(183.84)	1st adj jesse
08/12/2020	04036610-002	LEWIS, DWAYNE	Leak ADJ Water	\$0.00	\$(16.03)	1st adj jesse
12/29/2020	04036780-001	HARRISON, NANCY	Leak ADJ Water	\$0.00	\$(60.28)	 jesse
11/23/2020	04036780-001	HARRISON, NANCY	Leak ADJ Water	\$0.00	\$(73.35)	 jesse
12/21/2020	05006700-001	WAYSIDE CHRISTIAN CHURCH	Leak ADJ Water	\$0.00	\$(141.52)	1st & 2nd adj oct & dec bill Vicki
09/29/2020	06004301-001	MARCUM, RICK	Leak ADJ Water	\$0.00	\$(14.97)	1st adj jesse
12/09/2020	06008075-001	BRASHEAR, ROBERT	Leak ADJ Water	\$0.00	\$(31.79)	1st adj jesse
06/12/2020	06018220-021	HASKINS, NATHANSHIA	Leak ADJ Water	\$0.00	\$(0.47)	 jesse
08/12/2020	06018550-007	CHEEKS, GARY & TINA	Leak ADJ Water	\$0.00	\$(16.87)	1st adj jesse
09/29/2020	06019200-011	ROYAL, CAROLINE & JOSEPH	Leak ADJ Water	\$0.00	\$(60.09)	 jesse
12/30/2020	06068398-002	FAIN, RACHEL	Leak ADJ Water	\$0.00	\$(16.71)	1st adj jesse
11/05/2020	07000300-001	ALEXANDER, MARY S	Leak ADJ Water	\$0.00	\$(121.21)	2nd adj jesse
10/01/2020	07000300-001	ALEXANDER, MARY S	Leak ADJ Water	\$0.00	\$(87.81)	1st adj jesse
08/28/2020	07013200-003	TENNANT, ALITA S	Leak ADJ Water	\$0.00	\$(27.41)	1st 2nd adj jesse
09/28/2020	07017800-008	LINVILLE, LUKE	Leak ADJ Water	\$0.00	\$(84.62)	2nd adj jesse
09/14/2020	07017800-008	LINVILLE, LUKE	Leak ADJ Water	\$0.00	\$(46.92)	1st adj Vicki
10/01/2020	07018401-004	BERRY, KELLY	Leak ADJ Water	\$0.00	\$(94.23)	 jesse
11/04/2020	07018401-004	BERRY, KELLY	Leak ADJ Water	\$0.00	\$(18.65)	2nd adj jesse
08/12/2020	08005200-013	ISAACS, PAT	Leak ADJ Water	\$0.00	\$(72.76)	1st adj jesse
08/28/2020	08005200-013	ISAACS, PAT	Leak ADJ Water	\$0.00	\$(109.94)	2nd adj jesse
10/20/2020	08008100-005	MILNE, ISABELLA	Leak ADJ Water	\$0.00	\$(252.30)	1st 2nd adj jesse
12/15/2020	08009000-021	JOHNSON, KENNETH	Leak ADJ Water	\$0.00	\$(19.01)	2nd adj jesse
11/23/2020	08009000-021	JOHNSON, KENNETH	Leak ADJ Water	\$0.00	\$(24.74)	1st adj jesse

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08/12/2020	08014402-001 CARPET, CJ'S QUALITY	Leak ADJ Water	\$0.00	\$(15.25)	2nd adj	jesse
08/12/2020	08014402-001 CARPET, CJ'S QUALITY	Leak ADJ Water	\$0.00	\$(29.65)	1st adj	jesse
08/07/2020	08014810-001 TAYLOR, ELLA	Leak ADJ Water	\$19.15	\$0.00		Vicki
09/01/2020	08014810-001 TAYLOR, ELLA	Leak ADJ Water	\$0.00	\$(25.71)	2nd adj	Vicki
08/12/2020	08017000-004 ROBINSON, DENISE & ROY	Leak ADJ Water	\$0.00	\$(21.18)	1st adj	jesse
10/22/2020	08020100-004 GOODMAN, ALYSA K	Leak ADJ Water	\$0.00	\$(33.91)	1st 2nd adj	jesse
08/25/2020	08020601-001 FESTER, RANCIE	Leak ADJ Water	\$0.00	\$(20.02)	1st 2nd adj	jesse
10/21/2020	08020800-003 GILES, WILMA J	Leak ADJ Water	\$0.00	\$(78.56)	1st 2nd adj	jesse
11/05/2020	08020800-003 GILES, WILMA J	Leak ADJ Water	\$0.00	\$(78.56)	1st/2nd adj	jesse
11/05/2020	09001610-001 BROWN, PATRICIA	Leak ADJ Water	\$0.00	\$(101.72)	1st/2nd adj	jesse
10/15/2020	09002810-001 TURNER (R), SHIRLEY	Leak ADJ Water	\$0.00	\$(18.66)	1st adj	jesse
08/28/2020	09007400-005 ABNEY, CATHY	Leak ADJ Water	\$0.00	\$(37.77)	2nd adj	jesse
08/12/2020	09007400-005 ABNEY, CATHY	Leak ADJ Water	\$0.00	\$(17.91)	1st adj	jesse
12/14/2020	09040200-007 Hardin, Ashley	Leak ADJ Water	\$0.00	\$(48.16)	1st 2nd adj	jesse
09/30/2020	09048550-001 COLLINS, GARY	Leak ADJ Water	\$0.00	\$(30.92)	1st adj new leak	jesse
11/24/2020	09049500-005 PARKER, JESSIE	Leak ADJ Water	\$0.00	\$(195.46)	1st 2nd adj	jesse
07/29/2020	09049900-001 MIRACLE, LEO	Leak ADJ Water	\$0.00	\$(9.91)	1st/ last adj	jesse
12/03/2020	09050550-001 SMITH, AMANDA	Leak ADJ Water	\$0.00	\$(95.94)	1st adj	jesse
09/01/2020	09051500-002 JOHNSON, RITA B	Leak ADJ Water	\$0.00	\$(33.36)	2nd adj	Vicki
10/12/2020	09056800-001 Webb, Tammy	Leak ADJ Water	\$0.00	\$(53.65)	1st adj	jesse
06/12/2020	09062500-003 SCENTERS, CRYSTAL PEARL	Leak ADJ Water	\$0.00	\$(50.47)		jesse
06/12/2020	09062500-003 SCENTERS, CRYSTAL PEARL	Leak ADJ Water	\$0.00	\$(29.99)		jesse
10/07/2020	09065150-002 BOWMAN, JAMES L	Leak ADJ Water	\$0.00	\$(45.08)	1st adj	jesse
11/16/2020	09065500-001 ROSE, ALAN	Leak ADJ Water	\$0.00	\$(15.04)	1st 2nd adj	jesse
11/30/2020	09065500-001 ROSE, ALAN	Leak ADJ Water	\$0.00	\$(56.44)	2nd adj	jesse

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Account No	Name	Type	Debit	Credit	Reference	User
10/08/2020	10002200-002 ALLEN, MIRANDA	Leak ADJ Water	\$0.00	\$(22.25)	1st adj	jesse
11/05/2020	10006800-001 HOLMAN, BRENDA	Leak ADJ Water	\$0.00	\$(125.64)	1st only adj	jesse
12/07/2020	10010900-001 WALLACE, JAMES	Leak ADJ Water	\$0.00	\$(112.34)	1st adj	jesse
12/29/2020	10010900-001 WALLACE, JAMES	Leak ADJ Water	\$0.00	\$(91.62)	2nd adj	jesse
12/14/2020	10012300-001 NEIL, MICHAEL	Leak ADJ Water	\$0.00	\$(14.32)	1st adj	jesse
12/29/2020	10012300-001 NEIL, MICHAEL	Leak ADJ Water	\$0.00	\$(16.90)	2nd adj	jesse
12/09/2020	11008200-051 CORNELISON, LAMONT	Leak ADJ Water	\$0.00	\$(28.70)	1st adj	jesse
11/12/2020	11013200-001 SMITH, DARLENE	Leak ADJ Water	\$0.00	\$(14.50)	1st adj	jesse
09/28/2020	11015700-019 PICKLESIMER, CHESTER & GAIL	Leak ADJ Water	\$0.00	\$(64.01)	1st adj	jesse
12/15/2020	11017335-003 YORK, JULIANNA M	Leak ADJ Water	\$0.00	\$(13.03)	1st 2nd adj	jesse
08/28/2020	11018300-005 TOMPKINS, ROGER	Leak ADJ Water	\$0.00	\$(14.10)		jesse
08/31/2020	11019600-005 HAYS, JORDAN	Leak ADJ Water	\$0.00	\$(25.65)		jesse
12/29/2020	11026700-001 SMITH, LARRY J.	Leak ADJ Water	\$0.00	\$(22.14)	2nd adj	jesse
12/02/2020	11026700-001 SMITH, LARRY J.	Leak ADJ Water	\$0.00	\$(21.07)		jesse
10/20/2020	11027800-007 BRANSTUTTER, NATHAN	Leak ADJ Water	\$0.00	\$(39.48)	1st 2nd adj	jesse
11/16/2020	12037700-007 JONES, AVRAM	Leak ADJ Water	\$0.00	\$(53.16)		jesse
08/19/2020	12052200-003 EMERSON, TONYA	Leak ADJ Water	\$0.00	\$(8.80)	2nd adj	jesse
08/19/2020	12052200-003 EMERSON, TONYA	Leak ADJ Water	\$0.00	\$(16.14)	1st Adj	jesse
12/15/2020	13000171-004 WEBB, CHANDA	Leak ADJ Water	\$0.00	\$(14.12)	2nd adj	jesse
12/03/2020	13000171-004 WEBB, CHANDA	Leak ADJ Water	\$0.00	\$(35.64)	1st adj	jesse
10/07/2020	13001060-001 EVANS, KELLY BUSSEY	Leak ADJ Water	\$0.00	\$(22.74)		jesse
09/08/2020	13001060-001 EVANS, KELLY BUSSEY	Leak ADJ Water	\$0.00	\$(79.48)	1st adj	Vicki
07/17/2020	13002370-001 MILLSAPS, NORMA FAYE	Leak ADJ Water	\$0.00	\$(90.44)	GAVE 2 ADJ	Vicki
11/09/2020	13002440-001 HYLTON, BETTY	Leak ADJ Water	\$0.00	\$(44.47)	1ST LEAK ADJ	Vicki
11/16/2020	13002730-004 CARROLL, APRIL	Leak ADJ Water	\$0.00	\$(15.49)	2ND ADJ	Vicki

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Account No	Name	Type	Debit	Credit	Reference	User
10/12/2020	13002730-004 CARROLL, APRIL	Leak ADJ Water	\$0.00	\$(38.71)	1st adj	jesse
08/12/2020	13002740-002 HENDERSON, JESSE	Leak ADJ Water	\$0.00	\$(12.53)		Vicki
08/12/2020	13009500-001 WILMOT, ROBERT D.	Leak ADJ Water	\$0.00	\$(35.35)	1st and only adj	jesse
11/16/2020	13011200-008 Witt, Amanda	Leak ADJ Water	\$0.00	\$(158.50)		jesse
12/16/2020	13013400-001 DAMRELL, LORENE	Leak ADJ Water	\$0.00	\$(264.46)	1st 2nd adj	jesse
08/28/2020	14001400-002 COPE, JOSH	Leak ADJ Water	\$0.00	\$(47.41)	1st 2nd adj	jesse
10/02/2020	14009400-010 SODERLING, SEAN	Leak ADJ Water	\$0.00	\$(73.53)	1st/2nd adj	jesse
09/28/2020	14016700-001 GADD, RENNA M	Leak ADJ Water	\$0.00	\$(33.33)	only adj	jesse
08/05/2020	15021502-002 KING (R), MICHAEL	Leak ADJ Water	\$0.00	\$(67.52)	auto drft gave 2 adjs	Vicki
07/30/2020	15026100-003 MYERS, EVELYN	Leak ADJ Water	\$0.00	\$(2.54)	2nd adj	jesse
09/28/2020	15027500-001 BEGLEY, LAURA	Leak ADJ Water	\$0.00	\$(37.56)	1st Adj leak	jesse
11/05/2020	15027500-001 BEGLEY, LAURA	Leak ADJ Water	\$0.00	\$(28.38)	2nd adj	jesse
08/12/2020	15031000-001 CARPENTER, KEITH	Leak ADJ Water	\$0.00	\$(28.14)	1st adj	jesse
08/12/2020	15031000-001 CARPENTER, KEITH	Leak ADJ Water	\$0.00	\$(38.58)		jesse
08/04/2020	15034600-001 REED, GLYNDON	Leak ADJ Water	\$0.00	\$(63.87)	1ST ADJ	Celia
08/12/2020	15036400-002 CLARK, LISA	Leak ADJ Water	\$0.00	\$(105.48)	1st and only Adj	jesse
09/28/2020	16007601-003 JAMES, LAKEN	Leak ADJ Water	\$0.00	\$(22.93)	1st and 2nd adj	jesse
07/29/2020	17046502-003 CORNETT, MANTON	Leak ADJ Water	\$0.00	\$(4.31)	2nd adj	jesse
10/12/2020	18059920-004 TILLERY, CHRISSIE	Leak ADJ Water	\$0.00	\$(38.32)		jesse
11/24/2020	18064885-016 HARRIS, TYLER	Leak ADJ Water	\$0.00	\$(41.84)		jesse
11/03/2020	18069900-001 WESTON, PEGGY	Leak ADJ Water	\$0.00	\$(25.84)	2nd adj	jesse
10/07/2020	18069900-001 WESTON, PEGGY	Leak ADJ Water	\$0.00	\$(12.77)	1st adj	Vicki
10/13/2020	18074600-018 WIESE, MARY	Leak ADJ Water	\$0.00	\$(29.28)	1st adj	jesse
11/23/2020	19001310-004 MIRACLE, JENNIFER	Leak ADJ Water	\$0.00	\$(94.39)	1st 2nd adj	jesse
10/15/2020	19001320-001 HIMES, RUSSELL	Leak ADJ Water	\$0.00	\$(52.48)	1st and 2nd adj	jesse

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12/29/2020	19008030-000	Richmond, Ethan	Leak ADJ Water	\$0.00	\$(343.03)	jesse
07/17/2020	19009600-001	Andrew, Agee	Leak ADJ Water	\$0.00	\$(97.62)	Vicki
07/29/2020	19009600-001	Andrew, Agee	Leak ADJ Water	\$0.00	\$(162.99) AUTO DRFT 2 ADJ	Vicki
11/17/2020	19010300-001	ANGLIN, HAZEL	Leak ADJ Water	\$0.00	\$(27.24) 1st adj	jesse
11/23/2020	19010300-001	ANGLIN, HAZEL	Leak ADJ Water	\$0.00	\$(27.24) 2nd adj	jesse
08/28/2020	19010690-001	POWELL, DAVID	Leak ADJ Water	\$0.00	\$(21.77) 1st 2nd adj	jesse
08/12/2020	19010700-001	ALEXANDER, ROY S.	Leak ADJ Water	\$0.00	\$(21.44) 1st only adj	jesse
Grand Total:			\$ 19.15	\$(8,069.95)	\$(8,050.80)	
Transaction Count:			132			

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