

NOVEMBER UTILITY ADJUSTMENTS

CUSTOMER NAME	ACCT #	ADJUSTMENT		LATE CHG	TOTAL ADJUSTMENT	REASON FOR ADJUSTMENT
		WATER	SEWER			
AUDREY KIDD	71230			\$25.00	\$25.00	LATE CHARGE
SANDRA BEMIS	50159			\$25.00	\$25.00	LATE CHARGE
HARRY GASTON	872341			\$50.00	\$50.00	LATE CHARGE
BETTY LAMPTON	72277		\$73.94	\$50.00	\$123.94	NEIGHBOR STEALING WATER
NAVIGATOR CREDIT	71675	\$632.13	\$669.29	\$75.00	\$1,376.42	TAMPERING (police report)
RICHARD KITE	31209		\$689.67	\$50.00	\$739.67	WATER LEAK
PHILIP TEEL	60199		\$264.96		\$264.96	WATER LEAK
DODGE STORE	883576		\$508.60		\$508.60	WATER LEAK
SHEILA BANG	50751		\$53.09		\$53.09	WATER LEAK
BEVERLY WATSON	884165		\$200.03		\$200.03	WATER LEAK
CITY SHOE SHOP	883751		\$92.43		\$92.43	WATER LEAK
MICHAEL CLODFELTER	20739		\$82.00		\$82.00	WATER LEAK
TIMOTHY RUSSELL	61461		\$94.80		\$94.80	WATER LEAK
POINT CLEAR	883848		\$268.75		\$268.75	WATER LEAK
DENISE WAINWRIGHT	648 T		\$236.05	\$50.00	\$286.05	WATER LEAK
DON PIERSON	910120		\$65.41		\$65.41	WATER LEAK
JOYCE BRANSON	872316		\$249.32	\$25.00	\$274.32	WATER LEAK
FAYARD GROCERY	971071		\$191.02		\$191.02	WATER LEAK
PAIGE ROBERTS	70328		\$209.03	\$50.00	\$259.03	WATER LEAK
LATONYA GREEN	8751 F		\$97.64		\$97.64	WATER LEAK
DREW MARTIN	71586		\$43.14		\$43.14	WATER LEAK
BARBARA CHASE	920961		\$338.43	\$50.00	\$388.43	WATER LEAK
JIMMY GOODWIN	41028		\$50.71		\$50.71	WATER LEAK
WAFFLE HOUSE	970151		\$270.66		\$270.66	WATER LEAK
EARL ROBINSON	70219		\$58.30		\$58.30	WATER LEAK
COREY FORTIER	870742		\$29.38		\$29.38	WATER LEAK
GARNETHA ERICKSON	920639		\$42.66	\$25.00	\$67.66	WATER LEAK
ALVA BRITT	70599		\$95.28		\$95.28	WATER LEAK
MELISSA BARRETT	70705		\$393.42	\$75.00	\$468.42	WATER LEAK
MARGARET GAINER	71318		\$272.08	\$75.00	\$347.08	WATER LEAK

final account

transferred account

APPROVED BY CITY MANAGER

NOVEMBER 21ST, 2013