

Range of Accounts: First to Last Range of Cycles: First to Last Range of Years: 2020 to 2020 Range of Periods: 1 to 12 Range of Sections: First to Last Range of Types: First to Last Service Type Includes: Water: Y Sewer Charge: N	Location to Print: Service Range of Bill Codes: 31 to 31 Range of Deduction Codes: First to Last Include Bills: Y Include Deductions: Y Include Calculated Bills: N Include Adjustments: Y Status to Include: Both
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Account Id	Location			Section									
Type	Service	Year	Prd	Flat	Excess	Total	Code	Date	User	Batch	Reference		
						Description							
2073000-0	8 HAINES DR												
B-Adjust	Water	2020	1	20.00	0.00	20.00	31	03/02/20	JLD	JLD	2276	1	
						turn on							
B-Adjust	Water	2020	1	20.00-	0.00	20.00-	31	07/13/20	JLD	JLD	2345	1	
						wrong code							
Account Total:						0.00							
3103000-0	300 PEMBROOK AVE												
B-Adjust	Water	2020	1	20.00	0.00	20.00	31	12/20/19	JLD	JLD	2236	1	
						TURN OFF							
9160001-0	196 LORRAINE AVE												
B-Adjust	Water	2020	2	20.00	0.00	20.00	31	04/22/20	DEG	DEG	2307	1	
						water shut off							
20061000-0	487 N CHURCH ST												
B-Adjust	Water	2020	1	20.00	0.00	20.00	31	04/22/20	JLD	JLD	2305	1	
						turn off per ho							
22063020-0	433 BRIDGEBORO RD												
B-Adjust	Water	2020	2	20.00	0.00	20.00	31	05/13/20	COUNTER2	COUNTER2	2321	1	
						TURN OFF CHARGE							
22201001-0	541 NEW ALBANY RD												
B-Adjust	Water	2020	1	20.00	0.00	20.00	31	04/22/20	DEG	DEG	2306	1	
						SHUT OFF WATER							

Code Description	Count	Flat	Excess	Total
31 TURN OFF CHARGE	7	100.00	0.00	100.00
Water Billing:	7	100.00	0.00	100.00
Water Total:	7	100.00	0.00	100.00
Total Billing:	7	100.00	0.00	100.00
Total Deductions:	0	0.00	0.00	0.00
Grand Total:	7	100.00	0.00	100.00