



41850 S 3900 W West Haven, UT 84401
Phone: 801-731-5819 Fax: 801-731-1002

WEST HAVEN SPECIAL SERVICE DISTRICT

BOARD MEMBERS

Chairman Dale Allen
Vice Chairman James Jenson
Clarence Kelley
Alisha Marigoni
Mayor Rob Vanderwood
Councilmember Ryan Swapp
Planning Member Melinda Stimpson

WEST HAVEN SPECIAL SERVICE DISTRICT BOARD MEETING NOTICE AND AGENDA SEPTEMBER 15, 2025

Notice is hereby given that the West Haven Special Service District will hold the monthly board meeting on September 15, 2025 beginning @ 6:30 pm at West Haven City Hall. Join us digitally via Zoom <https://us06web.zoom.us/j/82350162553> or watch us live on YouTube at <http://www.youtube.com/@cityofwesthavenutah4030>

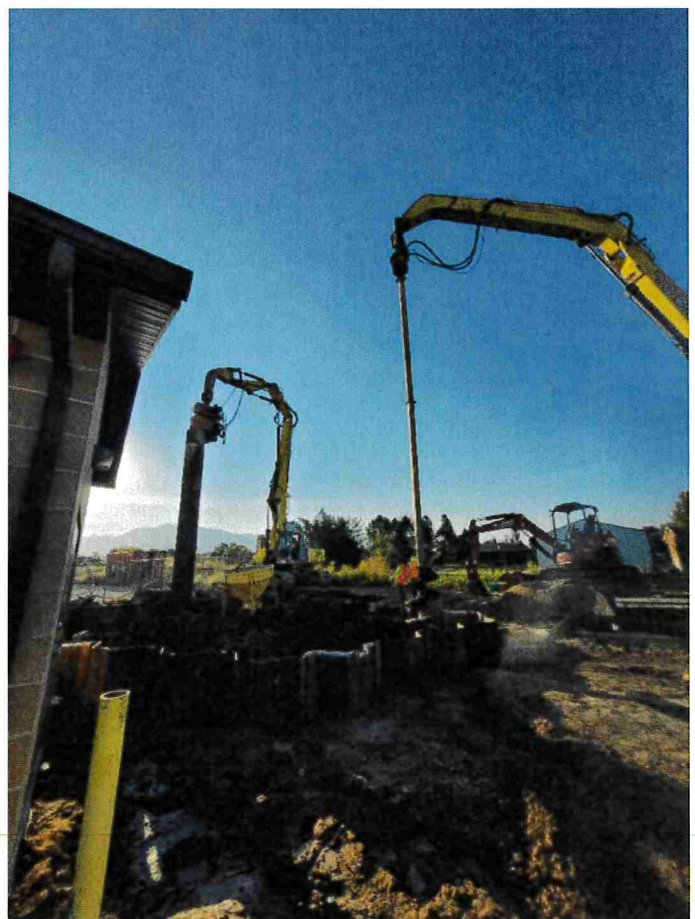
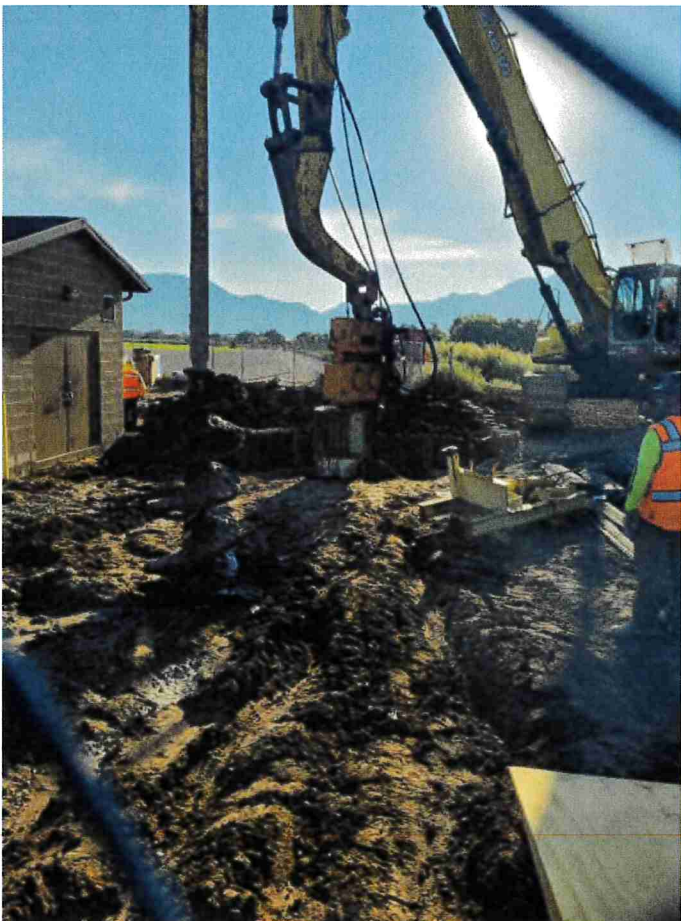
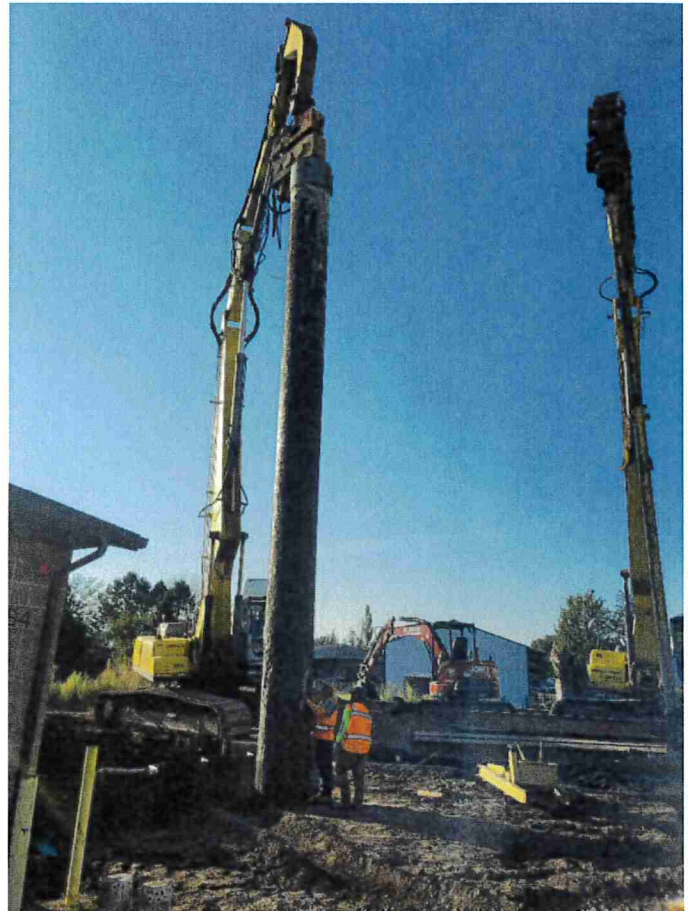
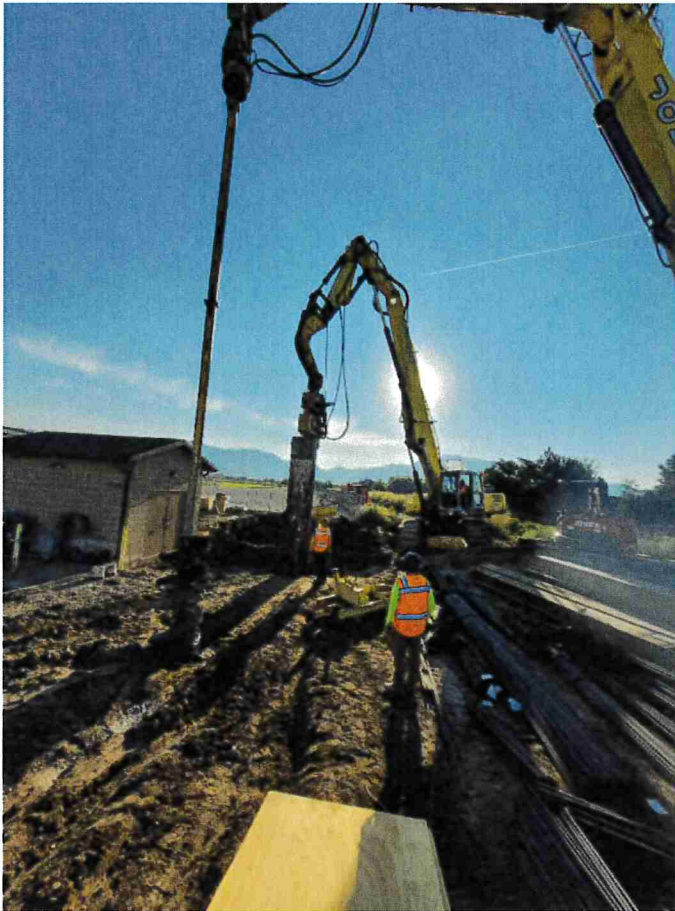
1. MEETING TO ORDER- Dale Allen
2. OPENING CEREMONIES
 - A. Pledge of Allegiance- Alisha Marigoni
 - B. Invocation- Melinda Stimpson
3. PUBLIC PRESENTATIONS (no action may be taken, allotted for issues not listed on the agenda)
4. STAFF REPORT AND PROJECT UPDATES
 - A. John Wallace
 - B. Ed Mignone
5. CENTRAL WEBER UPDATE- Mayor Robert Vanderwood
6. ACTION ITEMS
 - A. Award contract for 4700 W Generator Installation to Lynn Woodward Electric, LLC (LWE) for \$11,470.00
7. CONSENT AGENDA
 - A. Action on minutes (August 18, 2025)
 - B. Billing adjustments (August 2025)
 - C. Monthly accounts payable (September 2025)
 - D. Roy City Corporation- \$10,627.20 (Surplus Water)
 - E. Young Chevrolet \$46,918.00 (2025 Chevy Colorado)
 - F. West Haven City - \$27,405.35 (July Storm Drain Fees)
 - G. West Haven City- \$83,379.52 (July Garbage Fees)
 - H. West Haven City- \$55,632.15 (Invoice 07202514 July Administrative Fees)
 - I. West Haven City- \$55,632.15 (Invoice 08202516 August Administrative Fees)
 - J. West Haven City- \$30,341.69 (Invoice 08202515 Backhoe Reimbursement 33%)
 - K. Central Weber- \$33,646.00 (Invoice 2328671 Pre-treatment Fees)
 - L. Central Weber- \$9,739.00 (Invoice 2328705 Remaining Pre-treatment Fees)
 - M. Central Weber- \$444,607.00 (Invoice 2328683 3rd Quarter Treatment Fees)
 - N. Twin D- \$7,936.30 (Invoice 799108 5100 W Sewer Cleaning)
8. ADJOURNMENT

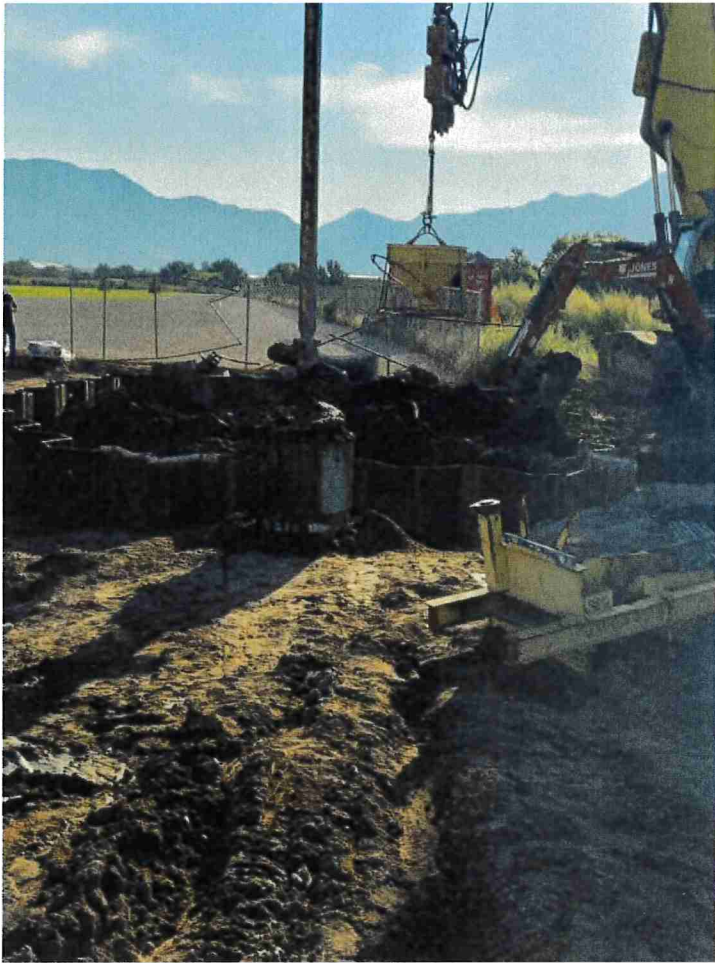
Charis Sully

CHARIS SULLY, WHSSD RECORDER

BOARD MEMBERS MAY TAKE FINAL ACTION ON ANY ITEM LISTED ON THIS AGENDA

In compliance with the Americans with Disabilities Act, individuals needing special accommodations, including auxiliary communicative aid and services during the meeting, should notify the Board Clerk at (801)731-5819 at least 48 hours in advance.





STAFF REPORT

TO: WHSSD BOARD
FROM: John Wallace, Superintendent/Public Works Director
DATE: September 10, 2025
SUBJECT: Recommend of Contract Award
"4700 West Generator Installation " Project



Background

After completion of the 4700 West Lift Station pump replacement, the District purchased a generator to replace the existing generator. The District plans to provide the generator for installation by an electrical contractor.

Discussion

Staff requested bids for installation of the new generator from 3 companies and received bid from only 2. The following is a summary:

LWE \$11,470

Wood Electric \$12,500

Johnson Electric- No Bid Submitted

After review of the bids, Staff recommends that the District award the 4700 W Lift Station Generator Installation project to Lynn Woodward Electirc, LLC (LWE) in the amount of \$11,470.

WEST HAVEN SPECIAL SERVICE DISTRICT

Monday, August 18, 2025 6:30 pm
City Council Chambers
4150 South 3900 West, West Haven, UT 84401

BOARD MEMBERS

Chairman Dale Allen
Vice Chairman James Jenson
Clarence Kelley
Alisha Marigoni

Mayor Rob Vanderwood
Councilmember Ryan Swapp
Planning Member Melinda Stimpson

MEETING MINUTES OF AUGUST 18, 2025

1. MEETING CALLED TO ORDER

- A. Chairman Dale Allen
Dale Allen called the meeting to order at 6:32 pm.

2. OPENING CEREMONIES

- A. Pledge of Allegiance – Alisha Marigoni
James Jenson led the Pledge of Allegiance
B. Invocation – Melinda Stimpson

3. PUBLIC PRESENTATIONS (NO ACTION SHALL BE TAKEN. ALLOTTED FOR ISSUES NOT LISTED ON THE AGENDA)

No one was present for this item.

4. STAFF REPORT

- A. John Wallace

John Wallace updated the board on the following: 2700 W Lift Station Project-he let them know that the power line has been relocated and construction should begin soon. The generator for the 4700 W Lift Station is ready for installation once bids have been received for installation. The water pump on the 4450 Lift Station generator went out and we are now waiting for the replacement part. Acoustic testing will start this upcoming Spring on 2/3 of the sewer system.

**Ryan Swapp arrived at the meeting at 6:37 PM*

- B. Ed Mignone
Ed did not have any updates for the board.

7. CENTRAL WEBER UPDATE- Mayor Vanderwood

Mayor Vanderwood was attending the Central Weber Board Meeting

8. ACTION ITEMS

- A. Award Bid to Advanced Linings LLC for \$48,442.00 for the 5100 W Manhole Rehab Project
John Wallace gave some background on the current condition of the manholes on 5100 W. He said that they are showing wear and need to go through a rehab process to prevent a full collapse. There are plans to do 3 manholes this year and possibly request to do 3 more next year. Hooper City will be adding a force main down 5100 to be able to get its residents off of the WHSSD sewer main.

Clarence Kelley asked for clarification on the quantity of manholes that are listed in the bid documents.

Ed Mignone clarified that there are 3 manholes to be done, not 1, and that was confirmed with Advanced Linings.

Clarence Kelley made a motion to award the bid to Advanced Lining LLC for \$48,442.00 for the rehabilitation of 3 manholes on 5100 W. James Jenson seconded the motion.

AYES: Melinda Stimpson, James Jenson, Clarence Kelley, Ryan Swapp, Dale Allen

NAYS:

ABSENT: Rob Vanderwood, Alisha Marigoni

8. CONSENT AGENDA

- A. Action on minutes (July 21, 2025)
B. Billing adjustments (July 2025)
C. Monthly accounts payable (August 2025)
D. Roy City Corporation- \$11,318.40 (Surplus Water)
E. Cummins Sales and Service- \$27,999.82 (4700 W Lift Station Generator)

- F. Cummins Sales and Service- \$21,034.82 (2700 W Lift Station Generator)
- G. Gardner Engineering- \$6,492.50 (Invoice 4508-2700 W Lift Station Engineering)

Melinda Stimpson made a motion to approve items A-G. Clarence Kelley seconded the motion.

AYES:	Melinda Stimpson, James Jenson, Clarence Kelley, Ryan Swapp, Dale Allen
NAYS:	
ABSENT:	Rob Vanderwood, Alisha Marigoni

11. ADJOURNMENT

James Jenson made a motion to adjourn at 6:50 PM. Ryan Swapp seconded the motion.

AYES:	Melinda Stimpson, James Jenson, Clarence Kelley, Ryan Swapp, Dale Allen
NAYS:	
ABSENT:	Rob Vanderwood, Alisha Marigoni

Dated this 15th day of September 2025

Charis Sully, District Recorder

Report Criteria:

Selected types: Billing Adjustment, Payment Adjustment, Transfer, Write Off

Name	Type	Description	Amount	Service
Billing Adjustment				
08/01/2025				
Sims, Joshua & Sydney Culler	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 08/01/2025:			50.00	
08/05/2025				
Rodriguez, Matthew	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Dana, Jody	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Allen, Christopher	Billing Adjustment	NOT ON GARBAGE SERVI	-420.52	Garbage - 4
Brown, Kevin	Billing Adjustment	NOT ON GARBAGE SERVI	-636.58	Garbage - 4
Fonua, Theresa	Billing Adjustment	NOT ON GARBAGE SERVI	-1,052.71	Garbage - 4
Besst Property Management - Austin Dixon	Billing Adjustment	NOT ON GARBAGE SERVI	-319.04	Garbage - 4
K & T Performance	Billing Adjustment	NOT ON GARBAGE SERVI	-636.58	Garbage - 4
Nielson, Matthew & Kenzie	Billing Adjustment	NOT ON GARBAGE SERVI	-636.58	Garbage - 4
Page, Jahnsan	Billing Adjustment	NOT ON GARBAGE SERVI	-624.85	Garbage - 4
Bearden, Shaylee	Billing Adjustment	NOT ON GARBAGE SERVI	-636.58	Garbage - 4
Poulson Doors LLC	Billing Adjustment	NOT ON GARBAGE SERVI	-636.58	Garbage - 4
Armendariz, Afredo	Billing Adjustment	NOT ON GARBAGE SERVI	-636.58	Garbage - 4
Total 08/05/2025:			-6,136.60	
08/06/2025				
Peterson, Donald	Billing Adjustment	Waived Late Fee	-5.00	L FEE - 19
Glass, Alexa	Billing Adjustment	Tenant Moved out 03/03/20	-242.57	Multiple
OQUIRRH III LLC	Billing Adjustment	Tenant 15760.02 M/O 03/03	242.57	Multiple
Total 08/06/2025:			-5.00	
08/07/2025				
Clydesdale, Kaylee & Cole Stringham	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Conte, Seth	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Pipera Investment LLC	Billing Adjustment	Tenant Moved in 07/15/2025	-28.39	Multiple
Randall, Mason & Maddie	Billing Adjustment	Tenant Moved in 07/15/2025	28.39	Multiple
Randall, Mason & Maddie	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Willoughby, David	Billing Adjustment		-5.00	L FEE - 19
Akre, Joseph & Stephanie	Billing Adjustment		-5.00	L FEE - 19
Lubben, Jeffrey & Violeta	Billing Adjustment		-5.00	L FEE - 19
Griffin, Rachel	Billing Adjustment		-5.00	L FEE - 19
Candland, Shawn	Billing Adjustment		-5.00	L FEE - 19
Lignell, Bentley	Billing Adjustment		-5.00	L FEE - 19
Bauer, Carissa	Billing Adjustment		-5.00	L FEE - 19
Martinez, Cara	Billing Adjustment		-5.00	L FEE - 19
Kenneth Hamilton & Jennifer Butte	Billing Adjustment		-5.00	L FEE - 19
Anchondo, Melodie	Billing Adjustment		-5.00	L FEE - 19
Dickinson, Tiffany & Derrick	Billing Adjustment		-5.00	L FEE - 19
Hammack, Randy	Billing Adjustment		-5.00	L FEE - 19
Coombs, Jason & Michaelle	Billing Adjustment		-5.00	L FEE - 19
Angulo, Priscilla & Jose	Billing Adjustment		-5.00	L FEE - 19
Mikesell, Gene & Julie	Billing Adjustment		-5.00	L FEE - 19
Rogers, Robyn	Billing Adjustment		-5.00	L FEE - 19
Simpson, Brendon	Billing Adjustment		-5.00	L FEE - 19
Cozier, Eric	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Mahony, Matthew & Jamie	Billing Adjustment		-5.00	L FEE - 19
FGC Properties LLC	Billing Adjustment		-5.00	L FEE - 19
Flint, Kemp	Billing Adjustment		-5.00	L FEE - 19
Wolfley, Gordon	Billing Adjustment		-5.00	L FEE - 19
Riley, Michael W	Billing Adjustment		-5.00	L FEE - 19
Stitt, Ralph & Becky	Billing Adjustment		-5.00	L FEE - 19
Varela, Luis	Billing Adjustment		-5.00	L FEE - 19
Erickson, Natasha	Billing Adjustment		-5.00	L FEE - 19
Barnes, Heather	Billing Adjustment		-5.00	L FEE - 19
Dredge, Daniel	Billing Adjustment		-5.00	L FEE - 19
Yung, David	Billing Adjustment		-5.00	L FEE - 19
Sanchez, Ray	Billing Adjustment		-5.00	L FEE - 19
Rudman, Robert	Billing Adjustment		-5.00	L FEE - 19
Allen, Brandon L.	Billing Adjustment		-5.00	L FEE - 19
Huff, Vicky	Billing Adjustment		-5.00	L FEE - 19
Cleverly, Rachel	Billing Adjustment		-5.00	L FEE - 19
Hadfield, Jade	Billing Adjustment		-5.00	L FEE - 19
Benson, Dana & Matthew	Billing Adjustment		-5.00	L FEE - 19
Folkman, Kenneth	Billing Adjustment		-5.00	L FEE - 19
Hardy, Annalisa	Billing Adjustment		-5.00	L FEE - 19
Gullo, John	Billing Adjustment		-5.00	L FEE - 19
Gallegos, Cyndee	Billing Adjustment		-5.00	L FEE - 19
Romney, Mark & Kathryn	Billing Adjustment		-5.00	L FEE - 19
Toone, Scott	Billing Adjustment		-5.00	L FEE - 19
Stucki, Carl	Billing Adjustment		-5.00	L FEE - 19
McGregor, James	Billing Adjustment		-5.00	L FEE - 19
Stark, Chase	Billing Adjustment		-5.00	L FEE - 19
Dickson, Jonathan & Kacie	Billing Adjustment		-5.00	L FEE - 19
Love, David	Billing Adjustment		-5.00	L FEE - 19
Carlson, Derek	Billing Adjustment		-5.00	L FEE - 19
Farrer, David and Melissa	Billing Adjustment		-5.00	L FEE - 19
Bullock, Robert	Billing Adjustment		-5.00	L FEE - 19
Tatton, Richard	Billing Adjustment		-5.00	L FEE - 19
Garcia, Angie	Billing Adjustment		-5.00	L FEE - 19
Edwards, Kari	Billing Adjustment		-5.00	L FEE - 19
Webb, Tyler & Katelyn	Billing Adjustment		-5.00	L FEE - 19
Crandall, H. Brent	Billing Adjustment		-5.00	L FEE - 19
Bideaux, Kathleen	Billing Adjustment		-5.00	L FEE - 19
Wilson, Autumn & Kenneth	Billing Adjustment		-5.00	L FEE - 19
Cruz, Monica & Hernan	Billing Adjustment		-5.00	L FEE - 19
Connex LLC	Billing Adjustment		-5.00	L FEE - 19
Johnson, Bailee	Billing Adjustment		-5.00	L FEE - 19
Hilton, Tess	Billing Adjustment		-5.00	L FEE - 19
Erickson, Tiffany	Billing Adjustment		-5.00	L FEE - 19
Innocenzi, Laurie	Billing Adjustment		-5.00	L FEE - 19
Stickler, Stacy	Billing Adjustment		-5.00	L FEE - 19
Tovar, Rigoberto	Billing Adjustment		-5.00	L FEE - 19
Robinson, Dina	Billing Adjustment		-5.00	L FEE - 19
Kendrick, Ann	Billing Adjustment		-5.00	L FEE - 19
Charles H Anderson Trust	Billing Adjustment		-5.00	L FEE - 19
Jennifer Ryan & Richard Henry	Billing Adjustment		-5.00	L FEE - 19
Parkinson, Kathy & Kirk	Billing Adjustment		-5.00	L FEE - 19
Thornock, Ron	Billing Adjustment		-5.00	L FEE - 19
Frost, David	Billing Adjustment		-5.00	L FEE - 19
Hoffer, Brad	Billing Adjustment		-5.00	L FEE - 19
Langi, Pam Rose	Billing Adjustment		-5.00	L FEE - 19
Williams, Amberlee & Adrian	Billing Adjustment		-5.00	L FEE - 19
Spencer, Jennifer	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Buffalo Bills Tire Co.	Billing Adjustment		-5.00	L FEE - 19
Atoa, Filipo	Billing Adjustment		-5.00	L FEE - 19
Stillwater Construction	Billing Adjustment		-5.00	L FEE - 19
Marshall, Bonnie	Billing Adjustment		-5.00	L FEE - 19
National Battery Sales	Billing Adjustment		-5.00	L FEE - 19
Hulse, Troy	Billing Adjustment		-5.00	L FEE - 19
Hancock, Zachary & Christina	Billing Adjustment		-5.00	L FEE - 19
Petersen, Ryan & Christy	Billing Adjustment		-5.00	L FEE - 19
Rudd, Chris	Billing Adjustment		-5.00	L FEE - 19
Industrial Finishes & Systems	Billing Adjustment		-5.00	L FEE - 19
Thurber, Jenny	Billing Adjustment		-5.00	L FEE - 19
Douglass, Roy E.	Billing Adjustment		-5.00	L FEE - 19
W.N.H Investments 1 LLC	Billing Adjustment		-5.00	L FEE - 19
Marchese, Michael	Billing Adjustment		-5.00	L FEE - 19
Anderson, Eric	Billing Adjustment		-5.00	L FEE - 19
Allred, Lloyd	Billing Adjustment		-5.00	L FEE - 19
Simmons, Jazmann	Billing Adjustment		-5.00	L FEE - 19
Argyle, Howard	Billing Adjustment		-5.00	L FEE - 19
Nguyen, An	Billing Adjustment		-5.00	L FEE - 19
Hall, Vickie	Billing Adjustment		-5.00	L FEE - 19
Barnes, Kent	Billing Adjustment		-5.00	L FEE - 19
Stark, Kayla	Billing Adjustment		-5.00	L FEE - 19
Battistone, Franklin	Billing Adjustment		-5.00	L FEE - 19
Barlow, Stephen	Billing Adjustment		-5.00	L FEE - 19
Anderson, Courtney	Billing Adjustment		-5.00	L FEE - 19
Benson, Diane & Jed	Billing Adjustment		-5.00	L FEE - 19
Kovalsky, Austin & Lorrie	Billing Adjustment		-5.00	L FEE - 19
Blanchard, James	Billing Adjustment		-5.00	L FEE - 19
Murphy, Jeff A.	Billing Adjustment		-5.00	L FEE - 19
Bouwhuis, Yvonne	Billing Adjustment		-5.00	L FEE - 19
Eatchel, Cole	Billing Adjustment		-5.00	L FEE - 19
Schmuck, Robert J	Billing Adjustment		-5.00	L FEE - 19
Nyland, Kyle & Paige	Billing Adjustment		-5.00	L FEE - 19
Rochell, Randy	Billing Adjustment		-5.00	L FEE - 19
Brown, Kenneth	Billing Adjustment		-5.00	L FEE - 19
Hutchinson, Adam	Billing Adjustment		-5.00	L FEE - 19
Bachman, Chris	Billing Adjustment		-5.00	L FEE - 19
Rasmussen, Kasey	Billing Adjustment		-5.00	L FEE - 19
Archer, Brian	Billing Adjustment		-5.00	L FEE - 19
Archer, Jesse & Michaela	Billing Adjustment		-5.00	L FEE - 19
Day, Jodana	Billing Adjustment		-5.00	L FEE - 19
Lara, Jovani & Fredrick	Billing Adjustment		-5.00	L FEE - 19
Cha, Chianing	Billing Adjustment		-5.00	L FEE - 19
Charlton, Wayne	Billing Adjustment		-5.00	L FEE - 19
Strong, Georgia C.	Billing Adjustment		-5.00	L FEE - 19
Cherry, Sheldon	Billing Adjustment		-5.00	L FEE - 19
Trace Minerals Opco LLC	Billing Adjustment		-5.00	L FEE - 19
Child, Loyal	Billing Adjustment		-5.00	L FEE - 19
Child, Merrill	Billing Adjustment		-5.00	L FEE - 19
Roberts, Colton & Kinley	Billing Adjustment		-5.00	L FEE - 19
Hatley, Carolyn M	Billing Adjustment		-5.00	L FEE - 19
Kotter, Dan & Andrea	Billing Adjustment		-5.00	L FEE - 19
Hansen, Katie	Billing Adjustment		-5.00	L FEE - 19
Fish, Gaylen & Erin	Billing Adjustment		-5.00	L FEE - 19
Clark, Merlin	Billing Adjustment		-5.00	L FEE - 19
Koshilka, Ivan	Billing Adjustment		-5.00	L FEE - 19
Dahl, Shayla	Billing Adjustment		-5.00	L FEE - 19
Degarlais, Rodney	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
DellaLucia, Carolyn	Billing Adjustment		-5.00	L FEE - 19
Murphy, Mike	Billing Adjustment		-5.00	L FEE - 19
Perez, Justin	Billing Adjustment		-5.00	L FEE - 19
Gallegos, Samuel	Billing Adjustment		-5.00	L FEE - 19
Peterson, William D.	Billing Adjustment		-5.00	L FEE - 19
Ekstrom, Lewis	Billing Adjustment		-5.00	L FEE - 19
Opheikens, Ben & Karen	Billing Adjustment		-5.00	L FEE - 19
Interstate Group LLC	Billing Adjustment		-5.00	L FEE - 19
Francom, Calvin D.	Billing Adjustment		-5.00	L FEE - 19
Fackrell, Gary & Sherrie	Billing Adjustment		-5.00	L FEE - 19
Farver, Richard	Billing Adjustment		-5.00	L FEE - 19
Forsgren, Judd	Billing Adjustment		-5.00	L FEE - 19
Waldron, Seth	Billing Adjustment		-5.00	L FEE - 19
Texaco / Blimpie	Billing Adjustment		-5.00	L FEE - 19
Russell, Gordon	Billing Adjustment		-5.00	L FEE - 19
Salazar, Melisa & Ulises	Billing Adjustment		-5.00	L FEE - 19
Garr, Phillip	Billing Adjustment		-5.00	L FEE - 19
Zaugg, Charles & Kristine	Billing Adjustment		-5.00	L FEE - 19
BBK Partners LLC	Billing Adjustment		-5.00	L FEE - 19
Nolazco, Jesus	Billing Adjustment		-5.00	L FEE - 19
Barrigan, Daysi	Billing Adjustment		-5.00	L FEE - 19
Waite, Mike & Sara	Billing Adjustment		-5.00	L FEE - 19
SB Development	Billing Adjustment		-5.00	L FEE - 19
Carlson, Sandy	Billing Adjustment		-5.00	L FEE - 19
Goodman, Vern	Billing Adjustment		-5.00	L FEE - 19
White, Conner & Tracy	Billing Adjustment		-5.00	L FEE - 19
Wood, Jaydee	Billing Adjustment		-5.00	L FEE - 19
Wassom, Tiffany	Billing Adjustment		-5.00	L FEE - 19
Green, Phil	Billing Adjustment		-5.00	L FEE - 19
Warr, Craig & Christianna	Billing Adjustment		-5.00	L FEE - 19
Carrillo, Lucia & Jose	Billing Adjustment		-5.00	L FEE - 19
Hadley, Gordon	Billing Adjustment		-5.00	L FEE - 19
Jaron Hadley	Billing Adjustment		-5.00	L FEE - 19
Simpson, Michael & Lori	Billing Adjustment		-5.00	L FEE - 19
Castillo, Maria	Billing Adjustment		-5.00	L FEE - 19
Harden, Betty	Billing Adjustment		-5.00	L FEE - 19
Roundy Paige	Billing Adjustment		-5.00	L FEE - 19
Krise, Suzanne	Billing Adjustment		-5.00	L FEE - 19
Harmon, Shane	Billing Adjustment		-5.00	L FEE - 19
Harsin, Charles	Billing Adjustment		-5.00	L FEE - 19
Henderson, Bruce	Billing Adjustment		-5.00	L FEE - 19
Hicks, Lynn	Billing Adjustment		-5.00	L FEE - 19
Madrigal, Jesus & Celia	Billing Adjustment		-5.00	L FEE - 19
Kelly, James	Billing Adjustment		-5.00	L FEE - 19
D'Tails Pet Grooming	Billing Adjustment		-5.00	L FEE - 19
Holmes, William	Billing Adjustment		-5.00	L FEE - 19
Trueba, Andrea	Billing Adjustment		-5.00	L FEE - 19
Vaughn, Trent	Billing Adjustment		-5.00	L FEE - 19
Pitcher, Kelly	Billing Adjustment		-5.00	L FEE - 19
Shoemake, Dustin	Billing Adjustment		-5.00	L FEE - 19
White, Lance & Lindsey	Billing Adjustment		-5.00	L FEE - 19
Wilcock, Lauren	Billing Adjustment		-5.00	L FEE - 19
Peterson, Jessica	Billing Adjustment		-5.00	L FEE - 19
Isaacson, Randy & Selma	Billing Adjustment		-5.00	L FEE - 19
Keepers, Kelly & Todd	Billing Adjustment		-5.00	L FEE - 19
Connell, Chad	Billing Adjustment		-5.00	L FEE - 19
Olsen, Kenny	Billing Adjustment		-5.00	L FEE - 19
Kruitbosch, Deana	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Monson, Bruce & Marilyn	Billing Adjustment		-5.00	L FEE - 19
Johnson, Coral	Billing Adjustment		-5.00	L FEE - 19
Ashton, Kim	Billing Adjustment		-5.00	L FEE - 19
Cortez, Michael	Billing Adjustment		-5.00	L FEE - 19
Wilson, Jamie	Billing Adjustment		-5.00	L FEE - 19
Thompson, Richard/Kelly, Karen	Billing Adjustment		-5.00	L FEE - 19
Hart, Steve	Billing Adjustment		-5.00	L FEE - 19
Hannum, Jake	Billing Adjustment		-5.00	L FEE - 19
Langston, Jon	Billing Adjustment		-5.00	L FEE - 19
Membreno, Julio	Billing Adjustment		-5.00	L FEE - 19
Harris, Ignitra	Billing Adjustment		-5.00	L FEE - 19
White, Chase	Billing Adjustment		-5.00	L FEE - 19
Myers, Alan & Dana	Billing Adjustment		-5.00	L FEE - 19
Lords, Harry	Billing Adjustment		-5.00	L FEE - 19
Bazzano, Michael	Billing Adjustment		-5.00	L FEE - 19
Hymas, Susan	Billing Adjustment		-5.00	L FEE - 19
Martinez, Larkin	Billing Adjustment		-5.00	L FEE - 19
Charlesworth, Jordan	Billing Adjustment		-5.00	L FEE - 19
Hodson, Justin	Billing Adjustment		-5.00	L FEE - 19
Croft, Chris	Billing Adjustment		-5.00	L FEE - 19
Reder, Amber & Jessie	Billing Adjustment		-5.00	L FEE - 19
McCowen, Tom	Billing Adjustment		-5.00	L FEE - 19
Coles, Timothy	Billing Adjustment		-5.00	L FEE - 19
Martin, Tina	Billing Adjustment		-5.00	L FEE - 19
Daniels, Becky	Billing Adjustment		-5.00	L FEE - 19
Brookins, Jenny	Billing Adjustment		-5.00	L FEE - 19
Sayers, James	Billing Adjustment		-5.00	L FEE - 19
Schenk, Tony & Andrea	Billing Adjustment		-5.00	L FEE - 19
Trace Minerals Research	Billing Adjustment		-5.00	L FEE - 19
Beglet, Dumitru	Billing Adjustment		-5.00	L FEE - 19
Seal, Perry	Billing Adjustment		-5.00	L FEE - 19
Martel Corbin	Billing Adjustment		-5.00	L FEE - 19
Jacobson, Robert & Deborah	Billing Adjustment		-5.00	L FEE - 19
Kelley, Kelly	Billing Adjustment		-5.00	L FEE - 19
Summerill, Tom	Billing Adjustment		-5.00	L FEE - 19
Mullins, Jayson	Billing Adjustment		-5.00	L FEE - 19
Lamb, Steven	Billing Adjustment		-5.00	L FEE - 19
Nelson, Earl	Billing Adjustment		-5.00	L FEE - 19
Cummings, Justin & Kathryn	Billing Adjustment		-5.00	L FEE - 19
Hudman, Darcy	Billing Adjustment		-5.00	L FEE - 19
Nielsen, Curtis	Billing Adjustment		-5.00	L FEE - 19
HCE Property LLC	Billing Adjustment		-5.00	L FEE - 19
Cevering, Robert	Billing Adjustment		-5.00	L FEE - 19
Pontius, Kyle	Billing Adjustment		-5.00	L FEE - 19
Arnold, Ruthie	Billing Adjustment		-5.00	L FEE - 19
Fowles, David & Kimberly	Billing Adjustment		-5.00	L FEE - 19
Pontius, Gary	Billing Adjustment		-5.00	L FEE - 19
Farnsworth, Alisha & Joseph	Billing Adjustment		-5.00	L FEE - 19
Casperson, Hadlee	Billing Adjustment		-5.00	L FEE - 19
Robertson, Nicholas	Billing Adjustment		-5.00	L FEE - 19
Peterson, Donald	Billing Adjustment		-5.00	L FEE - 19
Price, Matthew	Billing Adjustment		-5.00	L FEE - 19
Quartuccio, Christopher	Billing Adjustment		-5.00	L FEE - 19
Ryan, John	Billing Adjustment		-5.00	L FEE - 19
Rawson, Harold	Billing Adjustment		-5.00	L FEE - 19
Reeder, Keith	Billing Adjustment		-5.00	L FEE - 19
Dimick, Kenny	Billing Adjustment		-5.00	L FEE - 19
Monson, Evan	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Davis, Charity & Nathan	Billing Adjustment		-5.00	L FEE - 19
Porter, Bruce	Billing Adjustment		-5.00	L FEE - 19
Riggs, Fred	Billing Adjustment		-5.00	L FEE - 19
Rivera, Robert	Billing Adjustment		-5.00	L FEE - 19
Simonsen, Andrew	Billing Adjustment		-5.00	L FEE - 19
Leishman, Curtis	Billing Adjustment		-5.00	L FEE - 19
Hopkins, Mark	Billing Adjustment		-5.00	L FEE - 19
Salas, Edward	Billing Adjustment		-5.00	L FEE - 19
Bateman, Tim & Jennifer	Billing Adjustment		-5.00	L FEE - 19
Schafner, Charles	Billing Adjustment		-5.00	L FEE - 19
Erickson Daniel & Bobbie Jo	Billing Adjustment		-5.00	L FEE - 19
Jensen, Lance & Melody	Billing Adjustment		-5.00	L FEE - 19
Conway, Roger Allen	Billing Adjustment		-5.00	L FEE - 19
Bingham, Cindy	Billing Adjustment		-5.00	L FEE - 19
Vanekelenburg, Stanley	Billing Adjustment		-5.00	L FEE - 19
Beck, Richard	Billing Adjustment		-5.00	L FEE - 19
Anderson, Daniel	Billing Adjustment		-5.00	L FEE - 19
Sonognini, Susan E	Billing Adjustment		-5.00	L FEE - 19
Sorensen, Kim	Billing Adjustment		-5.00	L FEE - 19
Sorensen, Brent	Billing Adjustment		-5.00	L FEE - 19
Avila, Fernando	Billing Adjustment		-5.00	L FEE - 19
Taylor, Steven	Billing Adjustment		-5.00	L FEE - 19
Allen, Bryce & Patricia	Billing Adjustment		-5.00	L FEE - 19
Hockersmith, James	Billing Adjustment		-5.00	L FEE - 19
Byers, Paeton	Billing Adjustment		-5.00	L FEE - 19
Nokes, Lamond	Billing Adjustment		-5.00	L FEE - 19
Stokes, Gentry	Billing Adjustment		-5.00	L FEE - 19
Drake, Sean	Billing Adjustment		-5.00	L FEE - 19
Trujillo, Victoria	Billing Adjustment		-5.00	L FEE - 19
Valdez, Kelly	Billing Adjustment		-5.00	L FEE - 19
Griffiths, Gary	Billing Adjustment		-5.00	L FEE - 19
Schwitzer, Deborah	Billing Adjustment		-5.00	L FEE - 19
Franson, Ryan	Billing Adjustment		-5.00	L FEE - 19
Knudson, Larry	Billing Adjustment		-5.00	L FEE - 19
Wayment, Kevin	Billing Adjustment		-5.00	L FEE - 19
Welch Randall Property Management	Billing Adjustment		-5.00	L FEE - 19
Ayon, Sandra	Billing Adjustment		-5.00	L FEE - 19
Robbins, Jennifer	Billing Adjustment		-5.00	L FEE - 19
Brown, Lacie	Billing Adjustment		-5.00	L FEE - 19
Jacobson, Chelsea	Billing Adjustment		-5.00	L FEE - 19
Wilcox, Todd	Billing Adjustment		-5.00	L FEE - 19
Turrubiatez, Pedro	Billing Adjustment		-5.00	L FEE - 19
Sprinkel, Cheryl	Billing Adjustment		-5.00	L FEE - 19
Stocks, Tim & Cheryl	Billing Adjustment		-5.00	L FEE - 19
Wilson, David	Billing Adjustment		-5.00	L FEE - 19
Ijaika, Peter	Billing Adjustment		-5.00	L FEE - 19
Mellinger, Brian	Billing Adjustment		-5.00	L FEE - 19
Hanzon, Robert	Billing Adjustment		-5.00	L FEE - 19
Wright, Paul	Billing Adjustment		-5.00	L FEE - 19
Thompson, Cory	Billing Adjustment		-5.00	L FEE - 19
Stanger, Randy	Billing Adjustment		-5.00	L FEE - 19
Adams, Melinda	Billing Adjustment		-5.00	L FEE - 19
Stair, Brad	Billing Adjustment		-5.00	L FEE - 19
Watkins, Kimberly & Benjamin	Billing Adjustment		-5.00	L FEE - 19
Talbot, Michael	Billing Adjustment		-5.00	L FEE - 19
Berger, Robert	Billing Adjustment		-5.00	L FEE - 19
Araiza, Julia & Cristian	Billing Adjustment		-5.00	L FEE - 19
Gillette, Kirk	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Garcia, Maria	Billing Adjustment		-5.00	L FEE - 19
Wehe, Sahtara & Keala	Billing Adjustment		-5.00	L FEE - 19
Jeppesen, Brittny	Billing Adjustment		-5.00	L FEE - 19
Thompson, Owen	Billing Adjustment		-5.00	L FEE - 19
Osiek, Michael & Lisa	Billing Adjustment		-5.00	L FEE - 19
Bingham, Roger M.	Billing Adjustment		-5.00	L FEE - 19
Sandberg, Taylor	Billing Adjustment		-5.00	L FEE - 19
Quayle, Lindsey	Billing Adjustment		-5.00	L FEE - 19
Cook, James & Brenda	Billing Adjustment		-5.00	L FEE - 19
Williams, Christopher	Billing Adjustment		-5.00	L FEE - 19
Hall, Brandon & Cara	Billing Adjustment		-5.00	L FEE - 19
Sowards, Amanda	Billing Adjustment		-5.00	L FEE - 19
Foster Brian & Julie	Billing Adjustment		-5.00	L FEE - 19
Yonetani, Nancy	Billing Adjustment		-5.00	L FEE - 19
Thurgood, Shownell	Billing Adjustment		-5.00	L FEE - 19
Matthews, Bryon & Kim	Billing Adjustment		-5.00	L FEE - 19
Cook, Nathaniel	Billing Adjustment		-5.00	L FEE - 19
Bishop, Mark	Billing Adjustment		-5.00	L FEE - 19
Kent, Kelly	Billing Adjustment		-5.00	L FEE - 19
Filanda, David	Billing Adjustment		-5.00	L FEE - 19
Belnap, Brittiny	Billing Adjustment		-5.00	L FEE - 19
Rodriguez, Joseph	Billing Adjustment		-5.00	L FEE - 19
Gould, Courtney	Billing Adjustment		-5.00	L FEE - 19
Bassett, Jeremy	Billing Adjustment		-5.00	L FEE - 19
Brewer, Arnold	Billing Adjustment		-5.00	L FEE - 19
Larson, Jesse	Billing Adjustment		-5.00	L FEE - 19
Butterfield, Nicole	Billing Adjustment		-5.00	L FEE - 19
Lewis, Steve	Billing Adjustment		-5.00	L FEE - 19
Schroeder, Lisa & Kyle	Billing Adjustment		-5.00	L FEE - 19
Dunn, Linda K	Billing Adjustment		-5.00	L FEE - 19
Biesinger, Misty	Billing Adjustment		-5.00	L FEE - 19
Cordova, Brandee	Billing Adjustment		-5.00	L FEE - 19
Serpell-Morris, Jennifer	Billing Adjustment		-5.00	L FEE - 19
Uribe, Oscar	Billing Adjustment		-5.00	L FEE - 19
Lawson, Rae	Billing Adjustment		-5.00	L FEE - 19
Haro, Fransisco	Billing Adjustment		-5.00	L FEE - 19
Scott, Larry	Billing Adjustment		-5.00	L FEE - 19
Lewis, Richard	Billing Adjustment		-5.00	L FEE - 19
Worthen, Paul & Dawn	Billing Adjustment		-5.00	L FEE - 19
Thompson, Lexie & Jared	Billing Adjustment		-5.00	L FEE - 19
Duckworth, Michael	Billing Adjustment		-5.00	L FEE - 19
Knudsen, Debra	Billing Adjustment		-5.00	L FEE - 19
Pasquin, John	Billing Adjustment		-5.00	L FEE - 19
Skocelas, Benette	Billing Adjustment		-5.00	L FEE - 19
Nielsen, Stephanie	Billing Adjustment		-5.00	L FEE - 19
Fretwell, Jon & Linda	Billing Adjustment		-5.00	L FEE - 19
Cowley, Paul & Kamila	Billing Adjustment		-5.00	L FEE - 19
Cook, Clayson & Bailey	Billing Adjustment		-5.00	L FEE - 19
Whitaker Construction Co. Inc	Billing Adjustment		-5.00	L FEE - 19
Hilling, Braxton	Billing Adjustment		-5.00	L FEE - 19
Baggs, Cheryl	Billing Adjustment		-5.00	L FEE - 19
Jackson, Patrick	Billing Adjustment		-5.00	L FEE - 19
Hernandez, Eleuteria	Billing Adjustment		-5.00	L FEE - 19
Steve's Car Care	Billing Adjustment		-5.00	L FEE - 19
Howell, Chris	Billing Adjustment		-5.00	L FEE - 19
Meza, Oscar Daniel	Billing Adjustment		-5.00	L FEE - 19
Carter, DeVan	Billing Adjustment		-5.00	L FEE - 19
Grieco, Patrick	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Hoff, Kurt	Billing Adjustment		-5.00	L FEE - 19
Guzman, Lorenzo	Billing Adjustment		-5.00	L FEE - 19
Miller, Jenae	Billing Adjustment		-5.00	L FEE - 19
Tate, James & Josephine	Billing Adjustment		-5.00	L FEE - 19
Smith, Michael	Billing Adjustment		-5.00	L FEE - 19
Hitzhusen, David	Billing Adjustment		-5.00	L FEE - 19
VILLAGE 21 LLC	Billing Adjustment		-5.00	L FEE - 19
Messerly Concrete	Billing Adjustment		-5.00	L FEE - 19
Bright Storage West	Billing Adjustment		-5.00	L FEE - 19
Messerly Concrete	Billing Adjustment		-5.00	L FEE - 19
Earl, Sarah	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Machine LLC.	Billing Adjustment		-5.00	L FEE - 19
Trace Minerals Research	Billing Adjustment		-5.00	L FEE - 19
Live Wire Property	Billing Adjustment		-5.00	L FEE - 19
Amalgamated Sugar	Billing Adjustment		-5.00	L FEE - 19
Corey's Automotive	Billing Adjustment		-5.00	L FEE - 19
Clearcut Emergency Solutions	Billing Adjustment		-5.00	L FEE - 19
Carlisle, Amber	Billing Adjustment		-5.00	L FEE - 19
Bright Storage West Car Wash	Billing Adjustment		-5.00	L FEE - 19
Messerly Concrete	Billing Adjustment		-5.00	L FEE - 19
Trace Minerals Research	Billing Adjustment		-5.00	L FEE - 19
Hunter, Kim	Billing Adjustment		-5.00	L FEE - 19
Cady, Kiersten & Zachary	Billing Adjustment		-5.00	L FEE - 19
Harris, Jeff	Billing Adjustment		-5.00	L FEE - 19
Wilson, Paul	Billing Adjustment		-5.00	L FEE - 19
Harrop, Jeff	Billing Adjustment		-5.00	L FEE - 19
DNL Memorial Shop LLC	Billing Adjustment		-5.00	L FEE - 19
Garcia, Joseph	Billing Adjustment		-5.00	L FEE - 19
Neerings, Angela	Billing Adjustment		-5.00	L FEE - 19
Garnica, Elizandro	Billing Adjustment		-5.00	L FEE - 19
Ledesma, Juan	Billing Adjustment		-5.00	L FEE - 19
Slater, Brian L.	Billing Adjustment		-5.00	L FEE - 19
Parker, Skyler	Billing Adjustment		-5.00	L FEE - 19
Bambrough, Cy	Billing Adjustment		-5.00	L FEE - 19
Galvez, Brad	Billing Adjustment		-5.00	L FEE - 19
Bateman, Mandy	Billing Adjustment		-5.00	L FEE - 19
Blakely, Steven	Billing Adjustment		-5.00	L FEE - 19
Perez, Patricia	Billing Adjustment		-5.00	L FEE - 19
Lawes, Patrick & Hallie	Billing Adjustment		-5.00	L FEE - 19
Hollis, Brandon & Kimberlee	Billing Adjustment		-5.00	L FEE - 19
Trimble, Jeff	Billing Adjustment		-5.00	L FEE - 19
McCleve, Chris & Mattie	Billing Adjustment		-5.00	L FEE - 19
Stephens, Sabrina & Chad	Billing Adjustment		-5.00	L FEE - 19
Mann, Bryan & Chera	Billing Adjustment		-5.00	L FEE - 19
Hayes, Casey	Billing Adjustment		-5.00	L FEE - 19
Friese, Robert S.	Billing Adjustment		-5.00	L FEE - 19
Walton, Kevin	Billing Adjustment		-5.00	L FEE - 19
Jimerson, Frederick	Billing Adjustment		-5.00	L FEE - 19
Rowe, Robert	Billing Adjustment		-5.00	L FEE - 19
Barton, Mary	Billing Adjustment		-5.00	L FEE - 19
Eason, Ted	Billing Adjustment		-5.00	L FEE - 19
McCormick, Noemi	Billing Adjustment		-5.00	L FEE - 19
Flores, Charlotte	Billing Adjustment		-5.00	L FEE - 19
LOTHAL LLC	Billing Adjustment		-5.00	L FEE - 19
Smith, Jensen	Billing Adjustment		-5.00	L FEE - 19
Miluk, Dominic & Veronica	Billing Adjustment		-5.00	L FEE - 19
Murphy, Kyle & Kassandra	Billing Adjustment		-5.00	L FEE - 19
Lambert, Dason L.	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Holland LP	Billing Adjustment		-5.00	L FEE - 19
Gil, Jose	Billing Adjustment		-5.00	L FEE - 19
Leib, Michael & Kami	Billing Adjustment		-5.00	L FEE - 19
Davis , Christa	Billing Adjustment		-5.00	L FEE - 19
Shaw, Kaz	Billing Adjustment		-5.00	L FEE - 19
Hancock, Shad	Billing Adjustment		-5.00	L FEE - 19
Jensen, Travis	Billing Adjustment		-5.00	L FEE - 19
Cache Valley Electric Company	Billing Adjustment		-5.00	L FEE - 19
Kacerek, David	Billing Adjustment		-5.00	L FEE - 19
Krawiec, Joseph	Billing Adjustment		-5.00	L FEE - 19
Avery, Sam	Billing Adjustment		-5.00	L FEE - 19
Cook, James & Brenda	Billing Adjustment		-5.00	L FEE - 19
Manning, Chelsie & Josh	Billing Adjustment		-5.00	L FEE - 19
Muniz, Salvador	Billing Adjustment		-5.00	L FEE - 19
Ibarra, Gilberto	Billing Adjustment		-5.00	L FEE - 19
Engberg, Stephen & Ginger	Billing Adjustment		-5.00	L FEE - 19
Smith, Marshall & Alyssa	Billing Adjustment		-5.00	L FEE - 19
Manuel, Lois & David K	Billing Adjustment		-5.00	L FEE - 19
Welter, Curtis	Billing Adjustment		-5.00	L FEE - 19
Hamblin, Kimberly	Billing Adjustment		-5.00	L FEE - 19
Bigelow, Dave & Michelle	Billing Adjustment		-5.00	L FEE - 19
Mitchell, Amber & Chase	Billing Adjustment		-5.00	L FEE - 19
Merrill, Britley	Billing Adjustment		-5.00	L FEE - 19
Nielsen, Kyler	Billing Adjustment		-5.00	L FEE - 19
Westra, Fred	Billing Adjustment		-5.00	L FEE - 19
Long, Weston	Billing Adjustment		-5.00	L FEE - 19
Hardy, Gregg W	Billing Adjustment		-5.00	L FEE - 19
Hock, Stacy	Billing Adjustment		-5.00	L FEE - 19
Premier Freeze Dry	Billing Adjustment		-5.00	L FEE - 19
Grevtsov, Vasily	Billing Adjustment		-5.00	L FEE - 19
Mecham, Justin	Billing Adjustment		-5.00	L FEE - 19
Davis, Adam & Melissa	Billing Adjustment		-5.00	L FEE - 19
Connell, Mike	Billing Adjustment		-5.00	L FEE - 19
Smith, Stephan & Alexandra	Billing Adjustment		-5.00	L FEE - 19
Cuthbertson, Robert	Billing Adjustment		-5.00	L FEE - 19
Droscher, Mike	Billing Adjustment		-5.00	L FEE - 19
Hess, Jay	Billing Adjustment		-5.00	L FEE - 19
Buckway, Shana & Clifton	Billing Adjustment		-5.00	L FEE - 19
Stone, Michele	Billing Adjustment		-5.00	L FEE - 19
Yates, Sean & Leslie	Billing Adjustment		-5.00	L FEE - 19
Scharman, Ken	Billing Adjustment		-5.00	L FEE - 19
Harper, Clint	Billing Adjustment		-5.00	L FEE - 19
Maynard, Brian	Billing Adjustment		-5.00	L FEE - 19
Hopkin, Amanda	Billing Adjustment		-5.00	L FEE - 19
Martin, Val	Billing Adjustment		-5.00	L FEE - 19
Garrett, Breydon	Billing Adjustment		-5.00	L FEE - 19
Beans & Brew	Billing Adjustment		-5.00	L FEE - 19
Egbert, Dale	Billing Adjustment		-5.00	L FEE - 19
Norman, Kyle & Kailey	Billing Adjustment		-5.00	L FEE - 19
Haunted Hollow	Billing Adjustment		-5.00	L FEE - 19
Bryan, Steve	Billing Adjustment		-5.00	L FEE - 19
Swift, Juanita & Wayne	Billing Adjustment		-5.00	L FEE - 19
Lines, Jeffery & Lauralie	Billing Adjustment		-5.00	L FEE - 19
Kelley Jr., Clarence L.	Billing Adjustment		-5.00	L FEE - 19
Roche, Steven	Billing Adjustment		-5.00	L FEE - 19
Buckway, Ty	Billing Adjustment		-5.00	L FEE - 19
Kobbe, Steven	Billing Adjustment		-5.00	L FEE - 19
Rankin, Shaun	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Gow, Lynette	Billing Adjustment		-5.00	L FEE - 19
Ortiz, Esteban & Jessica	Billing Adjustment		-5.00	L FEE - 19
Edwards, Virginia & Jordan	Billing Adjustment		-5.00	L FEE - 19
Walker, Charles & Teresa	Billing Adjustment		-5.00	L FEE - 19
Sexton, Mike & Jill	Billing Adjustment		-5.00	L FEE - 19
Jones, Christopher K.	Billing Adjustment		-5.00	L FEE - 19
Roche, Casey	Billing Adjustment		-5.00	L FEE - 19
Lamb, Dana	Billing Adjustment		-5.00	L FEE - 19
Kirschman, Andrea & Peter	Billing Adjustment		-5.00	L FEE - 19
Musser, Milton	Billing Adjustment		-5.00	L FEE - 19
Stuart, Darin	Billing Adjustment		-5.00	L FEE - 19
Lilly, Blake & Stephanie	Billing Adjustment		-5.00	L FEE - 19
Lit Electric	Billing Adjustment		-5.00	L FEE - 19
Seabolt, Jeffery & Stacey	Billing Adjustment		-5.00	L FEE - 19
Harris, Jason	Billing Adjustment		-5.00	L FEE - 19
Gregory, Donald H.	Billing Adjustment		-5.00	L FEE - 19
Morton-Gregory, Kathleen	Billing Adjustment		-5.00	L FEE - 19
Holbrook, Zachariah & Katelyn	Billing Adjustment		-5.00	L FEE - 19
Morin, Ray	Billing Adjustment		-5.00	L FEE - 19
Cherry, Catherine	Billing Adjustment		-5.00	L FEE - 19
VILLAGE 21 LLC	Billing Adjustment		-5.00	L FEE - 19
Yamane, Jacob	Billing Adjustment		-5.00	L FEE - 19
Hall, Wade	Billing Adjustment		-5.00	L FEE - 19
Elson, Melissa & Calvin	Billing Adjustment		-5.00	L FEE - 19
Reynolds, Ryan	Billing Adjustment		-5.00	L FEE - 19
Moore, Marcus & Vickie	Billing Adjustment		-5.00	L FEE - 19
Chilia, Annie	Billing Adjustment		-5.00	L FEE - 19
Smith, Laura	Billing Adjustment		-5.00	L FEE - 19
Allende, Ricardo	Billing Adjustment		-5.00	L FEE - 19
Martin, Nicole	Billing Adjustment		-5.00	L FEE - 19
Lee, Allison	Billing Adjustment		-5.00	L FEE - 19
Hurtado, Alfredo	Billing Adjustment		-5.00	L FEE - 19
Flint, Jamie	Billing Adjustment		-5.00	L FEE - 19
Kolbo, Sarah & Christopher	Billing Adjustment		-5.00	L FEE - 19
Swaner, Chris & Emily	Billing Adjustment		-5.00	L FEE - 19
Trujillo, Nathan	Billing Adjustment		-5.00	L FEE - 19
Webb, Cody	Billing Adjustment		-5.00	L FEE - 19
Farley, Kenneth & Morrison, Heather	Billing Adjustment		-5.00	L FEE - 19
MacGoldrick, Roger & Tina	Billing Adjustment		-5.00	L FEE - 19
Northern Star Bounders	Billing Adjustment		-5.00	L FEE - 19
Raymond, Geoffrey S.	Billing Adjustment		-5.00	L FEE - 19
Webb, Jay	Billing Adjustment		-5.00	L FEE - 19
Mouritsen, Stephanie	Billing Adjustment		-5.00	L FEE - 19
Spencer, Joel Cameron	Billing Adjustment		-5.00	L FEE - 19
Perkins, Williams & Jose	Billing Adjustment		-5.00	L FEE - 19
Bedolla, Alma & Flores, Alex	Billing Adjustment		-5.00	L FEE - 19
Tyes, Kati & Ryan	Billing Adjustment		-5.00	L FEE - 19
Lloyd, Melissa	Billing Adjustment		-5.00	L FEE - 19
Day, Alec & Krystal	Billing Adjustment		-5.00	L FEE - 19
Avila, Michael	Billing Adjustment		-5.00	L FEE - 19
Funk, Stephen	Billing Adjustment		-5.00	L FEE - 19
Hastings, Ashley	Billing Adjustment		-5.00	L FEE - 19
Wahlstrom, Kelly S.	Billing Adjustment		-5.00	L FEE - 19
Muirbrook, Cody	Billing Adjustment		-5.00	L FEE - 19
Merrill, Mike & Julia	Billing Adjustment		-5.00	L FEE - 19
Oliver, Jason	Billing Adjustment		-5.00	L FEE - 19
Haven, Natasha	Billing Adjustment		-5.00	L FEE - 19
Reffert, Alicia & Anthony	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Wehunt, Chris	Billing Adjustment		-5.00	L FEE - 19
Christen, Taylor	Billing Adjustment		-5.00	L FEE - 19
Herrick, Jeffery	Billing Adjustment		-5.00	L FEE - 19
McFarland, Paula	Billing Adjustment		-5.00	L FEE - 19
Bench, Brian	Billing Adjustment		-5.00	L FEE - 19
West Haven Properties LLC	Billing Adjustment		-5.00	L FEE - 19
Scott, Yancy	Billing Adjustment		-5.00	L FEE - 19
Sommerfeld, Chianne & Jeremiah	Billing Adjustment		-5.00	L FEE - 19
Smith, Stacie	Billing Adjustment		-5.00	L FEE - 19
Jaussi, Simone & Clayton	Billing Adjustment		-5.00	L FEE - 19
Wetters, John & Ann	Billing Adjustment		-5.00	L FEE - 19
Pontius, Matthew & Angela	Billing Adjustment		-5.00	L FEE - 19
Lloyd, Brandon	Billing Adjustment		-5.00	L FEE - 19
Olivas, Brittany	Billing Adjustment		-5.00	L FEE - 19
Inman, Rick & Tammie	Billing Adjustment		-5.00	L FEE - 19
Petersen, Shalise	Billing Adjustment		-5.00	L FEE - 19
Price, Julie	Billing Adjustment		-5.00	L FEE - 19
Higginson, Robert & Pamela	Billing Adjustment		-5.00	L FEE - 19
Lindeman, Jill	Billing Adjustment		-5.00	L FEE - 19
Gray, Clayton	Billing Adjustment		-5.00	L FEE - 19
Peterson, Eric	Billing Adjustment		-5.00	L FEE - 19
Gabaldon, Alexis & Emilio	Billing Adjustment		-5.00	L FEE - 19
Morrison, Jeremy	Billing Adjustment		-5.00	L FEE - 19
Campbell, Ryan	Billing Adjustment		-5.00	L FEE - 19
Moore, Janet	Billing Adjustment		-5.00	L FEE - 19
Lassetter, Lori Ann	Billing Adjustment		-5.00	L FEE - 19
Worton, Mandie & Wayne	Billing Adjustment		-5.00	L FEE - 19
Whaley, Craig & Tonya	Billing Adjustment		-5.00	L FEE - 19
Rogers, Irene & Noel	Billing Adjustment		-5.00	L FEE - 19
Bigler, Shad	Billing Adjustment		-5.00	L FEE - 19
Wild, Janet	Billing Adjustment		-5.00	L FEE - 19
Carlos & Stephanie Garcia	Billing Adjustment		-5.00	L FEE - 19
DeHerrera, Steven & Pat	Billing Adjustment		-5.00	L FEE - 19
Estrada, Jessica & Luis	Billing Adjustment		-5.00	L FEE - 19
Harper, Linsey	Billing Adjustment		-5.00	L FEE - 19
Heslop, Brandon	Billing Adjustment		-5.00	L FEE - 19
Anderson, Jason	Billing Adjustment		-5.00	L FEE - 19
McCracken, Bryan & Rachel	Billing Adjustment		-5.00	L FEE - 19
Johnson, Christian	Billing Adjustment		-5.00	L FEE - 19
Zampedri, Robert and Molly	Billing Adjustment		-5.00	L FEE - 19
Van Ausdal, Lance	Billing Adjustment		-5.00	L FEE - 19
Jackson, Christa	Billing Adjustment		-5.00	L FEE - 19
Larsen, Blake	Billing Adjustment		-5.00	L FEE - 19
Hayes, Dewey	Billing Adjustment		-5.00	L FEE - 19
Hall, Susan	Billing Adjustment		-5.00	L FEE - 19
Wright, Erica & Douglas	Billing Adjustment		-5.00	L FEE - 19
Allen, Aaron & Elizabeth	Billing Adjustment		-5.00	L FEE - 19
Vail, Tanner	Billing Adjustment		-5.00	L FEE - 19
Smith, Dustin	Billing Adjustment		-5.00	L FEE - 19
Hernandez, Alonso A	Billing Adjustment		-5.00	L FEE - 19
Garner, Deven & McKenzie	Billing Adjustment		-5.00	L FEE - 19
Deem, Darin	Billing Adjustment		-5.00	L FEE - 19
Strong, Kendall	Billing Adjustment		-5.00	L FEE - 19
Baker, Alexis	Billing Adjustment		-5.00	L FEE - 19
Jones, Lester	Billing Adjustment		-5.00	L FEE - 19
Jones, Charity	Billing Adjustment		-5.00	L FEE - 19
Diarte, Jodee	Billing Adjustment		-5.00	L FEE - 19
Van Buren, Taylor	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Schultz, Corey	Billing Adjustment		-5.00	L FEE - 19
Nitz, Davis	Billing Adjustment		-5.00	L FEE - 19
Gruber, Travis & Melissa	Billing Adjustment		-5.00	L FEE - 19
Lin, Jie	Billing Adjustment		-5.00	L FEE - 19
Blackwood, Brian C.	Billing Adjustment		-5.00	L FEE - 19
VanAlfen, Casey	Billing Adjustment		-5.00	L FEE - 19
Johnson, Linda	Billing Adjustment		-5.00	L FEE - 19
Goncalves, Valerie	Billing Adjustment		-5.00	L FEE - 19
Thornock, Justin	Billing Adjustment		-5.00	L FEE - 19
Christensen, Ryan	Billing Adjustment		-5.00	L FEE - 19
Wellard, Clint & Susan	Billing Adjustment		-5.00	L FEE - 19
Smith, Shannon	Billing Adjustment		-5.00	L FEE - 19
Olsen, Randy	Billing Adjustment		-5.00	L FEE - 19
Bowen, Jona	Billing Adjustment		-5.00	L FEE - 19
Schmid, Julie	Billing Adjustment		-5.00	L FEE - 19
Anderson, Travis & Michelle	Billing Adjustment		-5.00	L FEE - 19
Royster, Cami	Billing Adjustment		-5.00	L FEE - 19
Nichols, Kenneth	Billing Adjustment		-5.00	L FEE - 19
Hill, Travis & Keshia	Billing Adjustment		-5.00	L FEE - 19
Buelo, Jonathan	Billing Adjustment		-5.00	L FEE - 19
Cuadros, Ella	Billing Adjustment		-5.00	L FEE - 19
Kirkman, Nick and Ashley	Billing Adjustment		-5.00	L FEE - 19
Womack, Pamela	Billing Adjustment		-5.00	L FEE - 19
Winsett, Amy & Michael	Billing Adjustment		-5.00	L FEE - 19
Tuason, Karen	Billing Adjustment		-5.00	L FEE - 19
Howell, Ben & Bradi	Billing Adjustment		-5.00	L FEE - 19
Haines, Paul	Billing Adjustment		-5.00	L FEE - 19
Fowers, Travis & Tiffini	Billing Adjustment		-5.00	L FEE - 19
Schiffman, Eric & Melissa	Billing Adjustment		-5.00	L FEE - 19
Fisher, Tynesia & Steven	Billing Adjustment		-5.00	L FEE - 19
Christensen, Matthew	Billing Adjustment		-5.00	L FEE - 19
Widner, Karen	Billing Adjustment		-5.00	L FEE - 19
Pilewicz, Mindy	Billing Adjustment		-5.00	L FEE - 19
Long, Michelle & Toni	Billing Adjustment		-5.00	L FEE - 19
Bishop, Jason & Nisha	Billing Adjustment		-5.00	L FEE - 19
Cole, Jim & Jacque	Billing Adjustment		-5.00	L FEE - 19
Foust, Heidi	Billing Adjustment		-5.00	L FEE - 19
Lopez, Diana	Billing Adjustment		-5.00	L FEE - 19
Nelson, Caylor	Billing Adjustment		-5.00	L FEE - 19
Hosley, Megan	Billing Adjustment		-5.00	L FEE - 19
Peterson, Cameron	Billing Adjustment		-5.00	L FEE - 19
Rodicio, Richard C	Billing Adjustment		-5.00	L FEE - 19
Stapley, Tyler	Billing Adjustment		-5.00	L FEE - 19
Kersey, Anita	Billing Adjustment		-5.00	L FEE - 19
Thao, Shane	Billing Adjustment		-5.00	L FEE - 19
Lofts, Katie	Billing Adjustment		-5.00	L FEE - 19
Hector Calleja & Maribel Rodriguez Corra	Billing Adjustment		-5.00	L FEE - 19
Collier, Tana	Billing Adjustment		-5.00	L FEE - 19
Wilson, Melissa & Jason	Billing Adjustment		-5.00	L FEE - 19
Hansen, Tim	Billing Adjustment		-5.00	L FEE - 19
Cochran, Joshua & Shara	Billing Adjustment		-5.00	L FEE - 19
Vaughn, Shanna	Billing Adjustment		-5.00	L FEE - 19
Kucharski, Brandon	Billing Adjustment		-5.00	L FEE - 19
Catt, Nicole	Billing Adjustment		-5.00	L FEE - 19
Bedingfield, Sunshine	Billing Adjustment		-5.00	L FEE - 19
Marrufo, Jordan & Thomas	Billing Adjustment		-5.00	L FEE - 19
Rangel, Alejandro	Billing Adjustment		-5.00	L FEE - 19
Gomez, Adan & Sharon Paul	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Vasquez, Ramon	Billing Adjustment		-5.00	L FEE - 19
Erickson, Blake	Billing Adjustment		-5.00	L FEE - 19
Frederiksen, Joel	Billing Adjustment		-5.00	L FEE - 19
Dejong, Crystal & James	Billing Adjustment		-5.00	L FEE - 19
Casuse, George & Dustie	Billing Adjustment		-5.00	L FEE - 19
Chavez, Audel	Billing Adjustment		-5.00	L FEE - 19
Shugart, Thomas	Billing Adjustment		-5.00	L FEE - 19
Hurley, Patrick	Billing Adjustment		-5.00	L FEE - 19
Scholer, Emily	Billing Adjustment		-5.00	L FEE - 19
Ponchinlan, Rhet R.	Billing Adjustment		-5.00	L FEE - 19
Young, Gary	Billing Adjustment		-5.00	L FEE - 19
Ropp, Marvin & Julie	Billing Adjustment		-5.00	L FEE - 19
Rundquist, Korey	Billing Adjustment		-5.00	L FEE - 19
Marlowe, Tim	Billing Adjustment		-5.00	L FEE - 19
Lands, Roger & Bonnie	Billing Adjustment		-5.00	L FEE - 19
McMurray, Mickal	Billing Adjustment		-5.00	L FEE - 19
Evans, Benjamin	Billing Adjustment		-5.00	L FEE - 19
Merritt, Jill	Billing Adjustment		-5.00	L FEE - 19
Collie, K Mitch	Billing Adjustment		-5.00	L FEE - 19
Perez, Antonio & Maria	Billing Adjustment		-5.00	L FEE - 19
Stevenson, Brennan	Billing Adjustment		-5.00	L FEE - 19
Rosen, Carrie	Billing Adjustment		-5.00	L FEE - 19
Williams, Spencer & Hannah	Billing Adjustment		-5.00	L FEE - 19
Allred, Ashley & Chance	Billing Adjustment		-5.00	L FEE - 19
Snyder, Lana	Billing Adjustment		-5.00	L FEE - 19
Poll, Jason	Billing Adjustment		-5.00	L FEE - 19
East, Kay	Billing Adjustment		-5.00	L FEE - 19
Howell, Kenneth	Billing Adjustment		-5.00	L FEE - 19
Franc, Julie	Billing Adjustment		-5.00	L FEE - 19
Duncan, David & Angela	Billing Adjustment		-5.00	L FEE - 19
Chaparro's Tamales	Billing Adjustment		-5.00	L FEE - 19
Andre, Rob & Amy	Billing Adjustment		-5.00	L FEE - 19
Kump, Ann	Billing Adjustment		-5.00	L FEE - 19
Owens, Jimmy	Billing Adjustment		-5.00	L FEE - 19
Arevalo, Ana Lilia	Billing Adjustment		-5.00	L FEE - 19
Blanch, Pam	Billing Adjustment		-5.00	L FEE - 19
Willie, Jodi	Billing Adjustment		-5.00	L FEE - 19
Williams, Gordon	Billing Adjustment		-5.00	L FEE - 19
Brandon, Karen & David	Billing Adjustment		-5.00	L FEE - 19
Svee, Gayna	Billing Adjustment		-5.00	L FEE - 19
Dodge, Timothy & Katherine	Billing Adjustment		-5.00	L FEE - 19
Cucereavil, Svetlana	Billing Adjustment		-5.00	L FEE - 19
Whinham, Cheyenne & Jesse	Billing Adjustment		-5.00	L FEE - 19
Tramposh, Brooke	Billing Adjustment		-5.00	L FEE - 19
Lopez, Debbie	Billing Adjustment		-5.00	L FEE - 19
Love, Kevin & Sarah	Billing Adjustment		-5.00	L FEE - 19
Hunt, Jennifer	Billing Adjustment		-5.00	L FEE - 19
Hoskins, Megan	Billing Adjustment		-5.00	L FEE - 19
Goff, Trevor	Billing Adjustment		-5.00	L FEE - 19
Bailey, Will & Levi	Billing Adjustment		-5.00	L FEE - 19
Hansen, Dustin	Billing Adjustment		-5.00	L FEE - 19
Dunford, Rick & Shauna	Billing Adjustment		-5.00	L FEE - 19
Chaparro, Lourdes	Billing Adjustment		-5.00	L FEE - 19
Durfee, Cody & Bailey	Billing Adjustment		-5.00	L FEE - 19
Williams, Aubrey	Billing Adjustment		-5.00	L FEE - 19
Wixom, Justin	Billing Adjustment		-5.00	L FEE - 19
Hernandez, Albert	Billing Adjustment		-5.00	L FEE - 19
Rogers, Patrick W.	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Nathan Humenberger	Billing Adjustment		-5.00	L FEE - 19
Rogers, Lance & Stacy	Billing Adjustment		-5.00	L FEE - 19
King, Robert	Billing Adjustment		-5.00	L FEE - 19
Wright David	Billing Adjustment		-5.00	L FEE - 19
Randall, Mark & Pam	Billing Adjustment		-5.00	L FEE - 19
Pebley, Vickie	Billing Adjustment		-5.00	L FEE - 19
Anderson, Kory	Billing Adjustment		-5.00	L FEE - 19
Castillo, Tyler	Billing Adjustment		-5.00	L FEE - 19
Nisguritzer, Daiana Nicole	Billing Adjustment		-5.00	L FEE - 19
Sei, Cassandra & Colton	Billing Adjustment		-5.00	L FEE - 19
Murray, Ina	Billing Adjustment		-5.00	L FEE - 19
Skou, Curtis	Billing Adjustment		-5.00	L FEE - 19
Cook, Ryan	Billing Adjustment		-5.00	L FEE - 19
Munson, Caleb & Ivy	Billing Adjustment		-5.00	L FEE - 19
Miller, Katherine Ashley	Billing Adjustment		-5.00	L FEE - 19
Boulden, Travis	Billing Adjustment		-5.00	L FEE - 19
Christensen, Wendy	Billing Adjustment		-5.00	L FEE - 19
Wilcock, Shelby	Billing Adjustment		-5.00	L FEE - 19
Bell, Brian W.	Billing Adjustment		-5.00	L FEE - 19
Pardoe, Ronald R	Billing Adjustment		-5.00	L FEE - 19
Richards, Pamela	Billing Adjustment		-5.00	L FEE - 19
Murray, Jerome	Billing Adjustment		-5.00	L FEE - 19
Duro, Jessica	Billing Adjustment		-5.00	L FEE - 19
Sanders, Sterling	Billing Adjustment		-5.00	L FEE - 19
Francis, Audrea	Billing Adjustment		-5.00	L FEE - 19
Frontline Concrete	Billing Adjustment		-5.00	L FEE - 19
Evia, Cecilia & Gilberto	Billing Adjustment		-5.00	L FEE - 19
Bedell, Vanessa	Billing Adjustment		-5.00	L FEE - 19
Kline, Marvin	Billing Adjustment		-5.00	L FEE - 19
Dreier, Michael	Billing Adjustment		-5.00	L FEE - 19
Finney, Gregory	Billing Adjustment		-5.00	L FEE - 19
Chase, Jami	Billing Adjustment		-5.00	L FEE - 19
Zultewicz, Katie	Billing Adjustment		-5.00	L FEE - 19
Nielsen, Paul	Billing Adjustment		-5.00	L FEE - 19
Pedri, Logan	Billing Adjustment		-5.00	L FEE - 19
Miner, Scott & Madison	Billing Adjustment		-5.00	L FEE - 19
Tingey, Kendall	Billing Adjustment		-5.00	L FEE - 19
Perez, Maria	Billing Adjustment		-5.00	L FEE - 19
Fredrickson, Tyson	Billing Adjustment		-5.00	L FEE - 19
Atwater, Joel	Billing Adjustment		-5.00	L FEE - 19
Christensen, Morgan	Billing Adjustment		-5.00	L FEE - 19
Holden, Allan	Billing Adjustment		-5.00	L FEE - 19
Aragon, Austin	Billing Adjustment		-5.00	L FEE - 19
Kennedy, Josh & Christy	Billing Adjustment		-5.00	L FEE - 19
Barrera, Malinda	Billing Adjustment		-5.00	L FEE - 19
Hubble, Jesse	Billing Adjustment		-5.00	L FEE - 19
Golder, Wayne	Billing Adjustment		-5.00	L FEE - 19
Gregory, Dustin	Billing Adjustment		-5.00	L FEE - 19
Dewitt, Michael	Billing Adjustment		-5.00	L FEE - 19
Kelsey, Angelia	Billing Adjustment		-5.00	L FEE - 19
Windsor, Jacob & Lexi	Billing Adjustment		-5.00	L FEE - 19
Tyner, Ryann & Jadelen	Billing Adjustment		-5.00	L FEE - 19
Burton, Rhett	Billing Adjustment		-5.00	L FEE - 19
Simbro, Kenneth or Barbara	Billing Adjustment		-5.00	L FEE - 19
Jones, Ashley & Colton	Billing Adjustment		-5.00	L FEE - 19
Hodges, Alyssa	Billing Adjustment		-5.00	L FEE - 19
PSA Rentals LLC	Billing Adjustment		-5.00	L FEE - 19
Silver Creek Engineering LLC	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Sederholm, Jason & Kayelynn	Billing Adjustment		-5.00	L FEE - 19
Greenwell, Jennifer & Trevor	Billing Adjustment		-5.00	L FEE - 19
Thorne, John & Cami	Billing Adjustment		-5.00	L FEE - 19
McGibbon, Heather	Billing Adjustment		-5.00	L FEE - 19
Barney, Karen	Billing Adjustment		-5.00	L FEE - 19
Gibson, Chad	Billing Adjustment		-5.00	L FEE - 19
Widdison, Kurtis	Billing Adjustment		-5.00	L FEE - 19
Hadley, Travis	Billing Adjustment		-5.00	L FEE - 19
Bain, Cindi	Billing Adjustment		-5.00	L FEE - 19
Monahan, Christopher	Billing Adjustment		-5.00	L FEE - 19
Gentry, Marcie	Billing Adjustment		-5.00	L FEE - 19
Miramontes, Kevhin	Billing Adjustment		-5.00	L FEE - 19
Campbell, Josh	Billing Adjustment		-5.00	L FEE - 19
Voiles, Kami	Billing Adjustment		-5.00	L FEE - 19
Kapp, Laci	Billing Adjustment		-5.00	L FEE - 19
Strawn, Shaleese	Billing Adjustment		-5.00	L FEE - 19
Darby, Dayson	Billing Adjustment		-5.00	L FEE - 19
Bliss, Chris & Misty	Billing Adjustment		-5.00	L FEE - 19
Long, Matthew	Billing Adjustment		-5.00	L FEE - 19
Sailsbury, Jessica	Billing Adjustment		-5.00	L FEE - 19
Schulz, Jared	Billing Adjustment		-5.00	L FEE - 19
Spletzer, Haley	Billing Adjustment		-5.00	L FEE - 19
Petersen, Kamron	Billing Adjustment		-5.00	L FEE - 19
Masero, Jordan	Billing Adjustment		-5.00	L FEE - 19
Allmer, Lauren	Billing Adjustment		-5.00	L FEE - 19
Renteria, Angelina	Billing Adjustment		-5.00	L FEE - 19
Isaacson, McKeeda & Addison	Billing Adjustment		-5.00	L FEE - 19
Cruz Reyes, Estefania	Billing Adjustment		-5.00	L FEE - 19
Boudreau, Rebecca	Billing Adjustment		-5.00	L FEE - 19
Seper, Susan	Billing Adjustment		-5.00	L FEE - 19
Gates, Jeff & Laura	Billing Adjustment		-5.00	L FEE - 19
Michael J Lonkouski	Billing Adjustment		-5.00	L FEE - 19
Tran, Hung	Billing Adjustment		-5.00	L FEE - 19
Whicker, Deserae	Billing Adjustment		-5.00	L FEE - 19
Solorzano, Javier Antonio Astorga	Billing Adjustment		-5.00	L FEE - 19
Pruin, James R.	Billing Adjustment		-5.00	L FEE - 19
Nabor, Tamara	Billing Adjustment		-5.00	L FEE - 19
Gurule, Rose	Billing Adjustment		-5.00	L FEE - 19
Karlinsey, Quinn & Nicole	Billing Adjustment		-5.00	L FEE - 19
Clark, Brandon	Billing Adjustment		-5.00	L FEE - 19
Maughan, Eric & Debbie	Billing Adjustment		-5.00	L FEE - 19
Maw, Valerie	Billing Adjustment		-5.00	L FEE - 19
MJW Subway	Billing Adjustment		-5.00	L FEE - 19
Morris, Steven & Mary	Billing Adjustment		-5.00	L FEE - 19
Bala, Nataliya	Billing Adjustment		-5.00	L FEE - 19
Caliber Holdings Corp	Billing Adjustment		-5.00	L FEE - 19
Talbot, Don & Marsha	Billing Adjustment		-5.00	L FEE - 19
Apple, Tanner & Catelynn	Billing Adjustment		-5.00	L FEE - 19
Zimmerman, Raymond & Jeanette	Billing Adjustment		-5.00	L FEE - 19
Watkins, Ryan & Melissa	Billing Adjustment		-5.00	L FEE - 19
Pahl, Judy	Billing Adjustment		-5.00	L FEE - 19
Hernandez, Sergio & Diana	Billing Adjustment		-5.00	L FEE - 19
Archuleta, Aaron	Billing Adjustment		-5.00	L FEE - 19
Harris, Kylie	Billing Adjustment		-5.00	L FEE - 19
Tucker, Nicolas	Billing Adjustment		-5.00	L FEE - 19
Hardin, Jeffery & Jaye	Billing Adjustment		-5.00	L FEE - 19
Strom, Andrew	Billing Adjustment		-5.00	L FEE - 19
Pennington, Stephanie	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Bentley, Olivia	Billing Adjustment		-5.00	L FEE - 19
Lamore, John	Billing Adjustment		-5.00	L FEE - 19
Messegg, Chase	Billing Adjustment		-5.00	L FEE - 19
Johns, Cathy	Billing Adjustment		-5.00	L FEE - 19
WH Property Holdings LLC	Billing Adjustment		-5.00	L FEE - 19
Fielding, Shelby & Skyler	Billing Adjustment		-5.00	L FEE - 19
Dee, Kierstan	Billing Adjustment		-5.00	L FEE - 19
Openshaw, Tyler	Billing Adjustment		-5.00	L FEE - 19
Pendleton, Shawn & Amy	Billing Adjustment		-5.00	L FEE - 19
Ferrin, Angela	Billing Adjustment		-5.00	L FEE - 19
Tensmeyer, Evan & Kristina	Billing Adjustment		-5.00	L FEE - 19
Larkin, Merl & Carol	Billing Adjustment		-5.00	L FEE - 19
Skeen, Travis & Cassie	Billing Adjustment		-5.00	L FEE - 19
Christensen, Tyson	Billing Adjustment		-5.00	L FEE - 19
PSA Rentals LLC	Billing Adjustment		-5.00	L FEE - 19
Washburn, Bonnie	Billing Adjustment		-5.00	L FEE - 19
McNamara, Patrick	Billing Adjustment		-5.00	L FEE - 19
Nalder, Nic	Billing Adjustment		-5.00	L FEE - 19
Haven Ridge Plaza	Billing Adjustment		-5.00	L FEE - 19
Rennick, Andrea	Billing Adjustment		-5.00	L FEE - 19
Labrum, Dalton	Billing Adjustment		-5.00	L FEE - 19
Sahleen, Carter & Jared	Billing Adjustment		-5.00	L FEE - 19
Nelson, Dustin & Jessica	Billing Adjustment		-5.00	L FEE - 19
Andrews, Ryan	Billing Adjustment		-5.00	L FEE - 19
Maverik Inc Store #484	Billing Adjustment		-5.00	L FEE - 19
Streker, Michael & Jennifer	Billing Adjustment		-5.00	L FEE - 19
VanBree, James	Billing Adjustment		-5.00	L FEE - 19
Goncalves, Carlos & Lenor	Billing Adjustment		-5.00	L FEE - 19
Mendenhall, Donald & Jacquelin	Billing Adjustment		-5.00	L FEE - 19
Watson, Kathryn	Billing Adjustment		-5.00	L FEE - 19
Foggo, Steve	Billing Adjustment		-5.00	L FEE - 19
Jeffries, Kyle	Billing Adjustment		-5.00	L FEE - 19
Whitaker, Melissa	Billing Adjustment		-5.00	L FEE - 19
Ferguson, Danielle & Michael	Billing Adjustment		-5.00	L FEE - 19
Ewell, Andrew & Bri	Billing Adjustment		-5.00	L FEE - 19
Balls, Trevor & Klarisa	Billing Adjustment		-5.00	L FEE - 19
Nielson, Amy	Billing Adjustment		-5.00	L FEE - 19
Smith, Jason & Kelly	Billing Adjustment		-5.00	L FEE - 19
Summers, Bradley	Billing Adjustment		-5.00	L FEE - 19
Kinne, Sharon	Billing Adjustment		-5.00	L FEE - 19
Wallace, Tammy	Billing Adjustment		-5.00	L FEE - 19
Ferrari, Jonathan	Billing Adjustment		-5.00	L FEE - 19
Etterlein, Brandon	Billing Adjustment		-5.00	L FEE - 19
Brimhall, Brandi	Billing Adjustment		-5.00	L FEE - 19
Brant, Keith & Tara	Billing Adjustment		-5.00	L FEE - 19
Ferre, Bowen	Billing Adjustment		-5.00	L FEE - 19
Ostler, Judith A.	Billing Adjustment		-5.00	L FEE - 19
Stimpson, Chad & Melinda	Billing Adjustment		-5.00	L FEE - 19
Richey, Carlton	Billing Adjustment		-5.00	L FEE - 19
Clark, Brent & Kae	Billing Adjustment		-5.00	L FEE - 19
Positive Power	Billing Adjustment		-5.00	L FEE - 19
Jimerson, Darius	Billing Adjustment		-5.00	L FEE - 19
Meryhew, Rick	Billing Adjustment		-5.00	L FEE - 19
DuRain, Brock	Billing Adjustment		-5.00	L FEE - 19
Shaw, Roger & Diana	Billing Adjustment		-5.00	L FEE - 19
Whetton, Earl & Sandy	Billing Adjustment		-5.00	L FEE - 19
Lloyd, David W	Billing Adjustment		-5.00	L FEE - 19
Worrall, Tyson	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Jackson, Lashay	Billing Adjustment		-5.00	L FEE - 19
Good, Chris & Ashlee	Billing Adjustment		-5.00	L FEE - 19
Plendl, Matthew	Billing Adjustment		-5.00	L FEE - 19
Poteet, Christine	Billing Adjustment		-5.00	L FEE - 19
Gorder, Josh & Nikki	Billing Adjustment		-5.00	L FEE - 19
Cloward, Jason	Billing Adjustment		-5.00	L FEE - 19
Kearsley, Julie & Kurt	Billing Adjustment		-5.00	L FEE - 19
Murillo Jr., Jose	Billing Adjustment		-5.00	L FEE - 19
Campbell, Shelley D.	Billing Adjustment		-5.00	L FEE - 19
Christiansen, Autumn & Josh	Billing Adjustment		-5.00	L FEE - 19
Shimek, Cynthia & Steven	Billing Adjustment		-5.00	L FEE - 19
Butler, Vicki	Billing Adjustment		-5.00	L FEE - 19
Northern Utah Sport Academy	Billing Adjustment		-5.00	L FEE - 19
Chase, Lori & Holly	Billing Adjustment		-5.00	L FEE - 19
Pitt, Michael & Jennifer	Billing Adjustment		-5.00	L FEE - 19
Hymas, Ron	Billing Adjustment		-5.00	L FEE - 19
Pantoja, Braulia	Billing Adjustment		-5.00	L FEE - 19
Wheeler, Bryan	Billing Adjustment		-5.00	L FEE - 19
Heber, Landon	Billing Adjustment		-5.00	L FEE - 19
Mayes, Fred	Billing Adjustment		-5.00	L FEE - 19
Watson, Norma	Billing Adjustment		-5.00	L FEE - 19
Draper, Jake	Billing Adjustment		-5.00	L FEE - 19
Dominguez, Cole C.	Billing Adjustment		-5.00	L FEE - 19
Evans, Mitchell	Billing Adjustment		-5.00	L FEE - 19
Turner, Angie	Billing Adjustment		-5.00	L FEE - 19
Schwenk, Mathew & Monica	Billing Adjustment		-5.00	L FEE - 19
Dominguez, Megan & Justin	Billing Adjustment		-5.00	L FEE - 19
Heslop, Darrin	Billing Adjustment		-5.00	L FEE - 19
Holley, Alyssa	Billing Adjustment		-5.00	L FEE - 19
Hanson, Karen	Billing Adjustment		-5.00	L FEE - 19
Parker, Ken	Billing Adjustment		-5.00	L FEE - 19
Breault, Arlyn S	Billing Adjustment		-5.00	L FEE - 19
Verbarg, Jason & Laura	Billing Adjustment		-5.00	L FEE - 19
Dahl, Sandra	Billing Adjustment		-5.00	L FEE - 19
Williams, Stephanie	Billing Adjustment		-5.00	L FEE - 19
Lacefield, Gina	Billing Adjustment		-5.00	L FEE - 19
Summerill, Billy	Billing Adjustment		-5.00	L FEE - 19
Normington, Heather	Billing Adjustment		-5.00	L FEE - 19
Rodriguez, Brandy & Angel	Billing Adjustment		-5.00	L FEE - 19
Smith, Devin	Billing Adjustment		-5.00	L FEE - 19
Ibenskis, Robert & Tamara	Billing Adjustment		-5.00	L FEE - 19
Fox, Derek & Kerensa	Billing Adjustment		-5.00	L FEE - 19
Rapelato, Marc & Randee	Billing Adjustment		-5.00	L FEE - 19
Jenkins, Michael & Monica	Billing Adjustment		-5.00	L FEE - 19
Hennessy, Misha	Billing Adjustment		-5.00	L FEE - 19
Bennett's Glass and Flooring	Billing Adjustment		-5.00	L FEE - 19
Chamberlain, Braiden & Janeen	Billing Adjustment		-5.00	L FEE - 19
Dix, Fredric & Tina	Billing Adjustment		-5.00	L FEE - 19
Williams, Natalie	Billing Adjustment		-5.00	L FEE - 19
Checketts, Ryan	Billing Adjustment		-5.00	L FEE - 19
Ridgway, Dave & Tennille	Billing Adjustment		-5.00	L FEE - 19
Pringle, Ashley	Billing Adjustment		-5.00	L FEE - 19
Marum, Catherine	Billing Adjustment		-5.00	L FEE - 19
Critchlow, Sally J	Billing Adjustment		-5.00	L FEE - 19
Norager, Shalee	Billing Adjustment		-5.00	L FEE - 19
Douglas, Brittney	Billing Adjustment		-5.00	L FEE - 19
Miller, Cade	Billing Adjustment		-5.00	L FEE - 19
Kruitbosch, Forrest	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Gonzales, Cameron	Billing Adjustment		-5.00	L FEE - 19
Engstrom, Derek	Billing Adjustment		-5.00	L FEE - 19
John, Brooke	Billing Adjustment		-5.00	L FEE - 19
Dominguez, Monique & Darrin	Billing Adjustment		-5.00	L FEE - 19
Thomas, Christopher Charles	Billing Adjustment		-5.00	L FEE - 19
Montag, Malia	Billing Adjustment		-5.00	L FEE - 19
Greaves, Michael	Billing Adjustment		-5.00	L FEE - 19
Eddy, Dustin	Billing Adjustment		-5.00	L FEE - 19
Brown, Michael	Billing Adjustment		-5.00	L FEE - 19
Berry, Scott	Billing Adjustment		-5.00	L FEE - 19
Guillen, David & Brenda	Billing Adjustment		-5.00	L FEE - 19
Cameron, Lawana	Billing Adjustment		-5.00	L FEE - 19
Baxter, Lorelee	Billing Adjustment		-5.00	L FEE - 19
Nelson, Brenda	Billing Adjustment		-5.00	L FEE - 19
Gerace, Dallas & Lacy	Billing Adjustment		-5.00	L FEE - 19
Chambers, Robin & Susan	Billing Adjustment		-5.00	L FEE - 19
Meza, Rosendo	Billing Adjustment		-5.00	L FEE - 19
Frew, Tyler & Allie	Billing Adjustment		-5.00	L FEE - 19
Andersen, Tim & Tiffany	Billing Adjustment		-5.00	L FEE - 19
Finley, Steven & Wendy	Billing Adjustment		-5.00	L FEE - 19
Clarke, Randall	Billing Adjustment		-5.00	L FEE - 19
Tanzie, Kyle	Billing Adjustment		-5.00	L FEE - 19
Gilbert, Mark B.	Billing Adjustment		-5.00	L FEE - 19
Rogers, Scott	Billing Adjustment		-5.00	L FEE - 19
Barosky, David	Billing Adjustment		-5.00	L FEE - 19
Beaty, Ashleigh	Billing Adjustment		-5.00	L FEE - 19
Lengele, Jeremy	Billing Adjustment		-5.00	L FEE - 19
Collar, Lauren	Billing Adjustment		-5.00	L FEE - 19
Silvester, Ruth	Billing Adjustment		-5.00	L FEE - 19
Bailey, Blake & Jacie	Billing Adjustment		-5.00	L FEE - 19
LaRose, Kyle	Billing Adjustment		-5.00	L FEE - 19
Stull, David & April	Billing Adjustment		-5.00	L FEE - 19
Child, Eric & Lisa	Billing Adjustment		-5.00	L FEE - 19
McRae, Cameron & Camille	Billing Adjustment		-5.00	L FEE - 19
Caballero, Maria	Billing Adjustment		-5.00	L FEE - 19
Zelda H Moyes Trust	Billing Adjustment		-5.00	L FEE - 19
Chadburn, Devin	Billing Adjustment		-5.00	L FEE - 19
Baldi, John A. & Bernardita	Billing Adjustment		-5.00	L FEE - 19
Sullivan, Ashley	Billing Adjustment		-5.00	L FEE - 19
Sorenson, Travis	Billing Adjustment		-5.00	L FEE - 19
Cluff, Bryson	Billing Adjustment		-5.00	L FEE - 19
Weber, Jorge	Billing Adjustment		-5.00	L FEE - 19
Bardin, Meghan	Billing Adjustment		-5.00	L FEE - 19
Foster, Burt & Vicki	Billing Adjustment		-5.00	L FEE - 19
Deck, Taylor	Billing Adjustment		-5.00	L FEE - 19
Burlison, Nathan Joe	Billing Adjustment		-5.00	L FEE - 19
Bell, Matt	Billing Adjustment		-5.00	L FEE - 19
Pierce, Terry & Jessica	Billing Adjustment		-5.00	L FEE - 19
Bonham, Judd	Billing Adjustment		-5.00	L FEE - 19
Hardman, Cody	Billing Adjustment		-5.00	L FEE - 19
Lott, Lon & Sandra	Billing Adjustment		-5.00	L FEE - 19
Garlick, Matthew & Camille	Billing Adjustment		-5.00	L FEE - 19
Lobato, Chrystal	Billing Adjustment		-5.00	L FEE - 19
Bernardo, Brett & Adrienne	Billing Adjustment		-5.00	L FEE - 19
Otis, David & Leigh	Billing Adjustment		-5.00	L FEE - 19
Sims, Amanda	Billing Adjustment		-5.00	L FEE - 19
Tootle, Christopher	Billing Adjustment		-5.00	L FEE - 19
Pessetto, Justin	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Sanchez Noroyoqui, Cecilia	Billing Adjustment		-5.00	L FEE - 19
Kynaston, Evan	Billing Adjustment		-5.00	L FEE - 19
Cooper, TJ & Adrienne	Billing Adjustment		-5.00	L FEE - 19
Young, Joshua & Kristy	Billing Adjustment		-5.00	L FEE - 19
Layne, Logan & Lauren	Billing Adjustment		-5.00	L FEE - 19
Mendez, Lizbet	Billing Adjustment		-5.00	L FEE - 19
Judkins, Lindsey & Zach	Billing Adjustment		-5.00	L FEE - 19
Allhouse, DeAnne	Billing Adjustment		-5.00	L FEE - 19
Strahan, Andrew	Billing Adjustment		-5.00	L FEE - 19
Cuddeback, Ken & Pam	Billing Adjustment		-5.00	L FEE - 19
Linnen, Mitchell	Billing Adjustment		-5.00	L FEE - 19
Salcedo, Abigail	Billing Adjustment		-5.00	L FEE - 19
McQuiston, Mike	Billing Adjustment		-5.00	L FEE - 19
Hansen, Marion L	Billing Adjustment		-5.00	L FEE - 19
Price, Reginald J.	Billing Adjustment		-5.00	L FEE - 19
Bonneau, Lea	Billing Adjustment		-5.00	L FEE - 19
Robinson, James	Billing Adjustment		-5.00	L FEE - 19
Hicken, Colton	Billing Adjustment		-5.00	L FEE - 19
Villa, Carlos & Kami	Billing Adjustment		-5.00	L FEE - 19
Contreras, Jessica & Gladino	Billing Adjustment		-5.00	L FEE - 19
Daley, William	Billing Adjustment		-5.00	L FEE - 19
Vudhivadhana, Arthorn & Phyllis	Billing Adjustment		-5.00	L FEE - 19
Vigil, David	Billing Adjustment		-5.00	L FEE - 19
Day, Brittney	Billing Adjustment		-5.00	L FEE - 19
Cox, Landon	Billing Adjustment		-5.00	L FEE - 19
McBride, Mike & Christy	Billing Adjustment		-5.00	L FEE - 19
Bowcutt, Dennis & Julie	Billing Adjustment		-5.00	L FEE - 19
Ewing, Trevor & Jaicey	Billing Adjustment		-5.00	L FEE - 19
L. Kent Slater Living Trust	Billing Adjustment		-5.00	L FEE - 19
Jensen, Kelly	Billing Adjustment		-5.00	L FEE - 19
Warren, Kalleth	Billing Adjustment		-5.00	L FEE - 19
Carvajal Quezada, Barbara	Billing Adjustment		-5.00	L FEE - 19
Simon, Charles	Billing Adjustment		-5.00	L FEE - 19
Taylor, Kelly	Billing Adjustment		-5.00	L FEE - 19
Gonzales, Lucille	Billing Adjustment		-5.00	L FEE - 19
Allen, Scott D.	Billing Adjustment		-5.00	L FEE - 19
Nelson, Brenda	Billing Adjustment		-5.00	L FEE - 19
Schoenfeld, Amanda & David	Billing Adjustment		-5.00	L FEE - 19
Heaps, Melissa	Billing Adjustment		-5.00	L FEE - 19
Hunsaker, Larry & Becky	Billing Adjustment		-5.00	L FEE - 19
Chappelle, Kevin	Billing Adjustment		-5.00	L FEE - 19
Adkins, Tracy	Billing Adjustment		-5.00	L FEE - 19
Shaw, Madyson	Billing Adjustment		-5.00	L FEE - 19
Blain, Danaé	Billing Adjustment		-5.00	L FEE - 19
Juarez, Raul	Billing Adjustment		-5.00	L FEE - 19
Weekes, Chelsea	Billing Adjustment		-5.00	L FEE - 19
Rowley, Daniel & Kylee	Billing Adjustment		-5.00	L FEE - 19
Gregg, Doug & Brenda	Billing Adjustment		-5.00	L FEE - 19
Bodily, Dan	Billing Adjustment		-5.00	L FEE - 19
Moore, Emily	Billing Adjustment		-5.00	L FEE - 19
Horspool, Rick & Yolanda	Billing Adjustment		-5.00	L FEE - 19
Carpenter, Cristy	Billing Adjustment		-5.00	L FEE - 19
Allen, Jim & Janette	Billing Adjustment		-5.00	L FEE - 19
Wilkinson, Jimmy & Shelley	Billing Adjustment		-5.00	L FEE - 19
Brown, Ronald & Carrol	Billing Adjustment		-5.00	L FEE - 19
Murphy, Vance B.	Billing Adjustment		-5.00	L FEE - 19
Hammer, Brady & Rusti	Billing Adjustment		-5.00	L FEE - 19
Stringer, Richard & Debbie	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Rich, Landon	Billing Adjustment		-5.00	L FEE - 19
Barnes, Eric & Traci	Billing Adjustment		-5.00	L FEE - 19
Myers, Jody	Billing Adjustment		-5.00	L FEE - 19
Tigert, Russell	Billing Adjustment		-5.00	L FEE - 19
Barnes, Clint	Billing Adjustment		-5.00	L FEE - 19
Abeyta, Gary	Billing Adjustment		-5.00	L FEE - 19
Kelley, Lindsey & Justin	Billing Adjustment		-5.00	L FEE - 19
Payne, Faye	Billing Adjustment		-5.00	L FEE - 19
Hales, Casey & Kellie	Billing Adjustment		-5.00	L FEE - 19
Wehant, Daniel	Billing Adjustment		-5.00	L FEE - 19
Lincoln, Howard R.	Billing Adjustment		-5.00	L FEE - 19
Burton, Kimberly	Billing Adjustment		-5.00	L FEE - 19
Archer, Lorraine	Billing Adjustment		-5.00	L FEE - 19
Nelson, Dustin	Billing Adjustment		-5.00	L FEE - 19
Sugden, Tyler	Billing Adjustment		-5.00	L FEE - 19
Harpole, Joe & Jill	Billing Adjustment		-5.00	L FEE - 19
Williams, Susan & Paul	Billing Adjustment		-5.00	L FEE - 19
Whisler, Leslie	Billing Adjustment		-5.00	L FEE - 19
Wing, Howard	Billing Adjustment		-5.00	L FEE - 19
Smith, Linda	Billing Adjustment		-5.00	L FEE - 19
Kopecki, Shea	Billing Adjustment		-5.00	L FEE - 19
Ross, Paige	Billing Adjustment		-5.00	L FEE - 19
Dickson, Wade	Billing Adjustment		-5.00	L FEE - 19
Gormley, Kaylee & Daleson	Billing Adjustment		-5.00	L FEE - 19
Unger, William	Billing Adjustment		-5.00	L FEE - 19
Buxton, David Scott & Ragan	Billing Adjustment		-5.00	L FEE - 19
Lenzie, Connie	Billing Adjustment		-5.00	L FEE - 19
Thomas, Amber	Billing Adjustment		-5.00	L FEE - 19
Moore, Mitchell	Billing Adjustment		-5.00	L FEE - 19
Vickers, Torie	Billing Adjustment		-5.00	L FEE - 19
Packard, Kimberly	Billing Adjustment		-5.00	L FEE - 19
McFadden, John & Suzanne	Billing Adjustment		-5.00	L FEE - 19
Dow, Lynette	Billing Adjustment		-5.00	L FEE - 19
Melchor, Marcos	Billing Adjustment		-5.00	L FEE - 19
Sieler, Andrew	Billing Adjustment		-5.00	L FEE - 19
Patel, Maulesh	Billing Adjustment		-5.00	L FEE - 19
Rawlings, Mike & Theresa	Billing Adjustment		-5.00	L FEE - 19
Lizarraga Jr, Jorge	Billing Adjustment		-5.00	L FEE - 19
Robinson, Sandy	Billing Adjustment		-5.00	L FEE - 19
Kinghorn, Justin & Kirsten Bentley	Billing Adjustment		-5.00	L FEE - 19
Crew, Frederick D	Billing Adjustment		-5.00	L FEE - 19
Fargasso, John & Colette	Billing Adjustment		-5.00	L FEE - 19
Estes, Jerry	Billing Adjustment		-5.00	L FEE - 19
Taft, Doug	Billing Adjustment		-5.00	L FEE - 19
Hadley, Isaac	Billing Adjustment		-5.00	L FEE - 19
Wade, JoDee	Billing Adjustment		-5.00	L FEE - 19
Evans, Dan & Cindi	Billing Adjustment		-5.00	L FEE - 19
Berlin, Brock	Billing Adjustment		-5.00	L FEE - 19
Stark, Bryan & Karen	Billing Adjustment		-5.00	L FEE - 19
Coffey, Jordan & Logen	Billing Adjustment		-5.00	L FEE - 19
Adams, Kevin & Taylor	Billing Adjustment		-5.00	L FEE - 19
Robinson, Jonathan	Billing Adjustment		-5.00	L FEE - 19
Dawson, Susie	Billing Adjustment		-5.00	L FEE - 19
Burton, Cody & Heidi	Billing Adjustment		-5.00	L FEE - 19
Finn, Jill	Billing Adjustment		-5.00	L FEE - 19
Pingree, Justin & Madee	Billing Adjustment		-5.00	L FEE - 19
Nielsen, Tyson & Becky	Billing Adjustment		-5.00	L FEE - 19
Oram, Shawn	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Fage, Kelly	Billing Adjustment		-5.00	L FEE - 19
Hill, Andrew & Shaylee	Billing Adjustment		-5.00	L FEE - 19
Cluff, Kyle	Billing Adjustment		-5.00	L FEE - 19
Lao, Matthew	Billing Adjustment		-5.00	L FEE - 19
Holt, Jacob	Billing Adjustment		-5.00	L FEE - 19
Gomez, George	Billing Adjustment		-5.00	L FEE - 19
Cleverly, Morgan & John	Billing Adjustment		-5.00	L FEE - 19
Powers, Abbie	Billing Adjustment		-5.00	L FEE - 19
Barker, Braxton & Halee	Billing Adjustment		-5.00	L FEE - 19
Hokanson, Hayden	Billing Adjustment		-5.00	L FEE - 19
Gallegos , Derrick	Billing Adjustment		-5.00	L FEE - 19
Fowers, Jeaniene	Billing Adjustment		-5.00	L FEE - 19
Afuvai, Brad & Lindsay	Billing Adjustment		-5.00	L FEE - 19
Tomlinson, Travis	Billing Adjustment		-5.00	L FEE - 19
Blanco, Javie J	Billing Adjustment		-5.00	L FEE - 19
Lyons, Sarah	Billing Adjustment		-5.00	L FEE - 19
Romero, Judy & Arturo	Billing Adjustment		-5.00	L FEE - 19
Olson, Robert	Billing Adjustment		-5.00	L FEE - 19
Jones, Ryan	Billing Adjustment		-5.00	L FEE - 19
Shurtliff, Jordan & Randee	Billing Adjustment		-5.00	L FEE - 19
Tingle, Timothy	Billing Adjustment		-5.00	L FEE - 19
Gallegos, Brandon	Billing Adjustment		-5.00	L FEE - 19
Crowton, Jeremy	Billing Adjustment		-5.00	L FEE - 19
Charlesworth, Perry & Nathan	Billing Adjustment		-5.00	L FEE - 19
Holfeltz, Jennifer	Billing Adjustment		-5.00	L FEE - 19
Nalder, Terry	Billing Adjustment		-5.00	L FEE - 19
Wilson, Sean	Billing Adjustment		-5.00	L FEE - 19
Smith, Bernard & Carole	Billing Adjustment		-5.00	L FEE - 19
Rowe , Leanna	Billing Adjustment		-5.00	L FEE - 19
Karle, Lisa	Billing Adjustment		-5.00	L FEE - 19
Shupe, Cynthia & Bryan	Billing Adjustment		-5.00	L FEE - 19
Pena, Eveline	Billing Adjustment		-5.00	L FEE - 19
Webber, Melanie	Billing Adjustment		-5.00	L FEE - 19
Olsen, Keith	Billing Adjustment		-5.00	L FEE - 19
Larsen, Heather & Tyson	Billing Adjustment		-5.00	L FEE - 19
Draheim, RaNae	Billing Adjustment		-5.00	L FEE - 19
Cheever, David & Jennifer	Billing Adjustment		-5.00	L FEE - 19
Peterson, Hannah	Billing Adjustment		-5.00	L FEE - 19
Porter, Jacob	Billing Adjustment		-5.00	L FEE - 19
Coombs, Lauren	Billing Adjustment		-5.00	L FEE - 19
Peterson, Gary Adam	Billing Adjustment		-5.00	L FEE - 19
Lawrence, Kaite	Billing Adjustment		-5.00	L FEE - 19
Tenney, Kyle	Billing Adjustment		-5.00	L FEE - 19
Najah, Odeh	Billing Adjustment		-5.00	L FEE - 19
Vazquez, Alejandro	Billing Adjustment		-5.00	L FEE - 19
Leavitt Nate	Billing Adjustment		-5.00	L FEE - 19
Cooke, John J	Billing Adjustment		-5.00	L FEE - 19
Marturello, Anthony & Stefanie	Billing Adjustment		-5.00	L FEE - 19
Mitchell, Derek	Billing Adjustment		-5.00	L FEE - 19
Pfannenstiel, Melissa	Billing Adjustment		-5.00	L FEE - 19
Lewis, Jeff	Billing Adjustment		-5.00	L FEE - 19
Shriver, Benjamin	Billing Adjustment		-5.00	L FEE - 19
K 4 Cabinetry	Billing Adjustment		-5.00	L FEE - 19
Martinez Niki	Billing Adjustment		-5.00	L FEE - 19
Pickett, Matt	Billing Adjustment		-5.00	L FEE - 19
Swensen, GERALYNNE	Billing Adjustment		-5.00	L FEE - 19
Parker, Stephanie	Billing Adjustment		-5.00	L FEE - 19
Benson, Trase & Ramona Parker	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
King, Ryan	Billing Adjustment		-5.00	L FEE - 19
Hood, Jade	Billing Adjustment		-5.00	L FEE - 19
Lawson, Amy & Ken	Billing Adjustment		-5.00	L FEE - 19
Nelson Donna	Billing Adjustment		-5.00	L FEE - 19
Tapia, Gerald & Jamie	Billing Adjustment		-5.00	L FEE - 19
Allen, James & Kristine	Billing Adjustment		-5.00	L FEE - 19
Bullard, Sean Michael	Billing Adjustment		-5.00	L FEE - 19
Wischmann, Kayla	Billing Adjustment		-5.00	L FEE - 19
Crown, Lacy & Colby	Billing Adjustment		-5.00	L FEE - 19
Johnson Jacob	Billing Adjustment		-5.00	L FEE - 19
Clark, Julia	Billing Adjustment		-5.00	L FEE - 19
Mack , Sally	Billing Adjustment		-5.00	L FEE - 19
Brown, Angie	Billing Adjustment		-5.00	L FEE - 19
Born, Carrie	Billing Adjustment		-5.00	L FEE - 19
Gallegos, Spenser & Brittany	Billing Adjustment		-5.00	L FEE - 19
Mahan Russel	Billing Adjustment		-5.00	L FEE - 19
Deeble, Allison & Joel	Billing Adjustment		-5.00	L FEE - 19
Pettit, Dan	Billing Adjustment		-5.00	L FEE - 19
Thomas, Kelten	Billing Adjustment		-5.00	L FEE - 19
Williams, Chad	Billing Adjustment		-5.00	L FEE - 19
Ulibarri, Eli	Billing Adjustment		-5.00	L FEE - 19
Woodruff, Tyler	Billing Adjustment		-5.00	L FEE - 19
Fuit, Lisa	Billing Adjustment		-5.00	L FEE - 19
Child, Jordan & Amber	Billing Adjustment		-5.00	L FEE - 19
Soelberg, Curtis & Kayla	Billing Adjustment		-5.00	L FEE - 19
Cox, Brady & Susan	Billing Adjustment		-5.00	L FEE - 19
Wimmer, Cheryl & Josh	Billing Adjustment		-5.00	L FEE - 19
Proffit, Jake & Kerina	Billing Adjustment		-5.00	L FEE - 19
West, Jessica	Billing Adjustment		-5.00	L FEE - 19
Atkins, Shelby	Billing Adjustment		-5.00	L FEE - 19
Rich, Brandi & Seth	Billing Adjustment		-5.00	L FEE - 19
Pendergast, David	Billing Adjustment		-5.00	L FEE - 19
MacDonald, Justin	Billing Adjustment		-5.00	L FEE - 19
Manzanares, Susan	Billing Adjustment		-5.00	L FEE - 19
Jesse, Keitha & William	Billing Adjustment		-5.00	L FEE - 19
Barker, Brody & Kayla	Billing Adjustment		-5.00	L FEE - 19
Norris, Chandra	Billing Adjustment		-5.00	L FEE - 19
McLaughlin, John	Billing Adjustment		-5.00	L FEE - 19
Swaner, Ryan & Wendy	Billing Adjustment		-5.00	L FEE - 19
Allen, Brett	Billing Adjustment		-5.00	L FEE - 19
Stokes, Dan	Billing Adjustment		-5.00	L FEE - 19
Aschliman, Robert	Billing Adjustment		-5.00	L FEE - 19
Sumner, Jennifer	Billing Adjustment		-5.00	L FEE - 19
Farner, Britney	Billing Adjustment		-5.00	L FEE - 19
Allen, Dakota & Shelby	Billing Adjustment		-5.00	L FEE - 19
Earl, Brandi	Billing Adjustment		-5.00	L FEE - 19
Cash, Jordan & Preslee	Billing Adjustment		-5.00	L FEE - 19
Brown, Kevin	Billing Adjustment		-5.00	L FEE - 19
Butler, Dillon	Billing Adjustment		-5.00	L FEE - 19
Codale Electric	Billing Adjustment		-5.00	L FEE - 19
Gacioch, Bailee	Billing Adjustment		-5.00	L FEE - 19
Lamb, Steven	Billing Adjustment		-5.00	L FEE - 19
Wells, Kaycee & Bryton	Billing Adjustment		-5.00	L FEE - 19
Lamb, Natalie	Billing Adjustment		-5.00	L FEE - 19
Adams, Collin & Larissa	Billing Adjustment		-5.00	L FEE - 19
Guthrie, Wesley	Billing Adjustment		-5.00	L FEE - 19
Knight, Byron	Billing Adjustment		-5.00	L FEE - 19
Clifford, Nick & Jessica	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Fuit, Travis & Ashlie	Billing Adjustment		-5.00	L FEE - 19
Osborne, William & Shaila	Billing Adjustment		-5.00	L FEE - 19
Winterbottom, Jessie & Kevin	Billing Adjustment		-5.00	L FEE - 19
Cornelius IV, Emmette	Billing Adjustment		-5.00	L FEE - 19
Oliver, Alex	Billing Adjustment		-5.00	L FEE - 19
Fair, Jonathan & Melody	Billing Adjustment		-5.00	L FEE - 19
Western, Alan & Kelci	Billing Adjustment		-5.00	L FEE - 19
Patterson, Travis	Billing Adjustment		-5.00	L FEE - 19
Russell, Charles	Billing Adjustment		-5.00	L FEE - 19
Howard, Josh & Natasha	Billing Adjustment		-5.00	L FEE - 19
Choate, Tessa & Kayson	Billing Adjustment		-5.00	L FEE - 19
Wilson, Laura	Billing Adjustment		-5.00	L FEE - 19
Powell, Christine	Billing Adjustment		-5.00	L FEE - 19
Weloth, Cindy & Art	Billing Adjustment		-5.00	L FEE - 19
Johnstun, Jordan	Billing Adjustment		-5.00	L FEE - 19
Martinez, Anthony	Billing Adjustment		-5.00	L FEE - 19
Woodside Homes	Billing Adjustment		-5.00	L FEE - 19
Sycamore Place HOA	Billing Adjustment		-5.00	L FEE - 19
Verde, Madison	Billing Adjustment		-5.00	L FEE - 19
Willis, Zachary	Billing Adjustment		-5.00	L FEE - 19
Rinehart, Thomas	Billing Adjustment		-5.00	L FEE - 19
Barnett, Joel & Rachel	Billing Adjustment		-5.00	L FEE - 19
Ferry, Cody	Billing Adjustment		-5.00	L FEE - 19
Stonehocker, Kelsie	Billing Adjustment		-5.00	L FEE - 19
Hedquist, Joshua & Danielle	Billing Adjustment		-5.00	L FEE - 19
Allen, Matthew Darrell	Billing Adjustment		-5.00	L FEE - 19
Peterson, Joni	Billing Adjustment		-5.00	L FEE - 19
Hurtado, Natalia	Billing Adjustment		-5.00	L FEE - 19
Alder, Christine	Billing Adjustment		-5.00	L FEE - 19
Peterson, Vivian	Billing Adjustment		-5.00	L FEE - 19
Hershberger, Kayla	Billing Adjustment		-5.00	L FEE - 19
De Paz, Jessenia	Billing Adjustment		-5.00	L FEE - 19
Heald, Adam & Camie	Billing Adjustment		-5.00	L FEE - 19
Mroz, Tianna	Billing Adjustment		-5.00	L FEE - 19
Hernandez, Tyson	Billing Adjustment		-5.00	L FEE - 19
Beck, John & Natasha	Billing Adjustment		-5.00	L FEE - 19
Wright, Derrick	Billing Adjustment		-5.00	L FEE - 19
Czuba, Bethany	Billing Adjustment		-5.00	L FEE - 19
Tubbs, Jesi	Billing Adjustment		-5.00	L FEE - 19
Kelly, Mark & Alyssandra	Billing Adjustment		-5.00	L FEE - 19
Tutt, Clay	Billing Adjustment		-5.00	L FEE - 19
George, Kalli	Billing Adjustment		-5.00	L FEE - 19
Hall, Kamille	Billing Adjustment		-5.00	L FEE - 19
Benzon, Jordan & Rachel	Billing Adjustment		-5.00	L FEE - 19
Lund, Eriin	Billing Adjustment		-5.00	L FEE - 19
Akalaonu, Chikaodi	Billing Adjustment		-5.00	L FEE - 19
Reed, Jeff	Billing Adjustment		-5.00	L FEE - 19
Perea, Kylie	Billing Adjustment		-5.00	L FEE - 19
Burnett, Jennifer	Billing Adjustment		-5.00	L FEE - 19
Parrish, Kayla & Brandon	Billing Adjustment		-5.00	L FEE - 19
Navidomskis, Lauren & Jacob	Billing Adjustment		-5.00	L FEE - 19
Maas, Chris & Angela	Billing Adjustment		-5.00	L FEE - 19
Rawlings, Seth	Billing Adjustment		-5.00	L FEE - 19
Marta Vallejo & William Barlow	Billing Adjustment		-5.00	L FEE - 19
Page, Jahnsan	Billing Adjustment		-5.00	L FEE - 19
Judson, Nathan	Billing Adjustment		-5.00	L FEE - 19
Wadsworth, Joe & Marlys	Billing Adjustment		-5.00	L FEE - 19
Racker, Chelsie	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Norvelle, Eric	Billing Adjustment		-5.00	L FEE - 19
Gladwell, Braiden	Billing Adjustment		-5.00	L FEE - 19
Bates, Lori & Al	Billing Adjustment		-5.00	L FEE - 19
Betty, William & Angela	Billing Adjustment		-5.00	L FEE - 19
Hernandez, Antonio De Jesus	Billing Adjustment		-5.00	L FEE - 19
Pike, James	Billing Adjustment		-5.00	L FEE - 19
Lovordge, Desie	Billing Adjustment		-5.00	L FEE - 19
11 West Partners LLC	Billing Adjustment		-5.00	L FEE - 19
Suarez, Francisco	Billing Adjustment		-5.00	L FEE - 19
Thull, Joseph	Billing Adjustment		-5.00	L FEE - 19
Moores, Landon	Billing Adjustment		-5.00	L FEE - 19
Lindquist, Ryan & Sarah	Billing Adjustment		-5.00	L FEE - 19
Bell, Nathan & Michele	Billing Adjustment		-5.00	L FEE - 19
Gonzalez, Bruno & Bree	Billing Adjustment		-5.00	L FEE - 19
Oman, Jordan	Billing Adjustment		-5.00	L FEE - 19
Searle, Tyler & Sadie	Billing Adjustment		-5.00	L FEE - 19
Hansen, Brindi & Spencer	Billing Adjustment		-5.00	L FEE - 19
Tarbet, Marsisa	Billing Adjustment		-5.00	L FEE - 19
Rodriguez, Anna	Billing Adjustment		-5.00	L FEE - 19
Hawk Haven HOA	Billing Adjustment		-5.00	L FEE - 19
Martinez, Nicole	Billing Adjustment		-5.00	L FEE - 19
Steel, Shaun	Billing Adjustment		-5.00	L FEE - 19
North, William	Billing Adjustment		-5.00	L FEE - 19
Zazueta, Jared	Billing Adjustment		-5.00	L FEE - 19
11 West Partners, LLC	Billing Adjustment		-5.00	L FEE - 19
11 West Partners LLC	Billing Adjustment		-5.00	L FEE - 19
Olson, Brandon	Billing Adjustment		-5.00	L FEE - 19
Primm, Nancy	Billing Adjustment		-5.00	L FEE - 19
McAnaul, Michael	Billing Adjustment		-5.00	L FEE - 19
Draper, Allyn	Billing Adjustment		-5.00	L FEE - 19
Chapman, Hyrum	Billing Adjustment		-5.00	L FEE - 19
Badger, Elizabeth	Billing Adjustment		-5.00	L FEE - 19
Rubio, Avinay	Billing Adjustment		-5.00	L FEE - 19
Dalton, Linda	Billing Adjustment		-5.00	L FEE - 19
Sainsbury, Carrie	Billing Adjustment		-5.00	L FEE - 19
Maier, Michelle	Billing Adjustment		-5.00	L FEE - 19
Molina, Odalys	Billing Adjustment		-5.00	L FEE - 19
Miles, Melissa	Billing Adjustment		-5.00	L FEE - 19
Johnsen, Douglas	Billing Adjustment		-5.00	L FEE - 19
Banta, Laura	Billing Adjustment		-5.00	L FEE - 19
Ross, Amber	Billing Adjustment		-5.00	L FEE - 19
Smith, William	Billing Adjustment		-5.00	L FEE - 19
Jardine, Hayden	Billing Adjustment		-5.00	L FEE - 19
Lucero, Tito	Billing Adjustment		-5.00	L FEE - 19
Flanagan, Patrick	Billing Adjustment		-5.00	L FEE - 19
Samora, Anthony	Billing Adjustment		-5.00	L FEE - 19
Mills, Blake	Billing Adjustment		-5.00	L FEE - 19
McFarland, Jennifer	Billing Adjustment		-5.00	L FEE - 19
Staker, Dana	Billing Adjustment		-5.00	L FEE - 19
Miller, Tanya	Billing Adjustment		-5.00	L FEE - 19
Brown, Holli	Billing Adjustment		-5.00	L FEE - 19
PSA RENTALS LLC	Billing Adjustment		-5.00	L FEE - 19
Jones, Celine & Chandler	Billing Adjustment		-5.00	L FEE - 19
Nava, Yaritza	Billing Adjustment		-5.00	L FEE - 19
Mitchell, Philip	Billing Adjustment		-5.00	L FEE - 19
Burtenshaw, Amanda	Billing Adjustment		-5.00	L FEE - 19
Barnett, Chris	Billing Adjustment		-5.00	L FEE - 19
Cuartelon, Ria & Romel	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Lewis, Yvonne	Billing Adjustment		-5.00	L FEE - 19
Iverson, Shelby & Kacy	Billing Adjustment		-5.00	L FEE - 19
Nielson, Morgan	Billing Adjustment		-5.00	L FEE - 19
Corsey, Alexa	Billing Adjustment		-5.00	L FEE - 19
Vlaanderen, Jake	Billing Adjustment		-5.00	L FEE - 19
Davis, Anna & Joseph Mattaliano	Billing Adjustment		-5.00	L FEE - 19
Coleman, Tracy	Billing Adjustment		-5.00	L FEE - 19
Rawlings, Andrew	Billing Adjustment		-5.00	L FEE - 19
Gonzalez, Denise	Billing Adjustment		-5.00	L FEE - 19
Tapia, Mickenzi	Billing Adjustment		-5.00	L FEE - 19
Dunlap, Courtney	Billing Adjustment		-5.00	L FEE - 19
Marquee Homes	Billing Adjustment		-5.00	L FEE - 19
Crimin, Hayley & Camille	Billing Adjustment		-5.00	L FEE - 19
Weaver, Michelle	Billing Adjustment		-5.00	L FEE - 19
Tasmine Lopez & Riley Smith	Billing Adjustment		-5.00	L FEE - 19
Braun, Kody	Billing Adjustment		-5.00	L FEE - 19
Whicker, Deserae	Billing Adjustment		-5.00	L FEE - 19
Fuhr, Hannah	Billing Adjustment		-5.00	L FEE - 19
Burlison, Kindra	Billing Adjustment		-5.00	L FEE - 19
Folkerts, John	Billing Adjustment		-5.00	L FEE - 19
Leila Humphries	Billing Adjustment		-5.00	L FEE - 19
Coria, Lonetta	Billing Adjustment		-5.00	L FEE - 19
Kindel, Wade	Billing Adjustment		-5.00	L FEE - 19
Nelson, Zachary	Billing Adjustment		-5.00	L FEE - 19
Hirschi, Lamar	Billing Adjustment		-5.00	L FEE - 19
Chavez, Armando & Juana	Billing Adjustment		-5.00	L FEE - 19
Allen, Shaun	Billing Adjustment		-5.00	L FEE - 19
Romine, Randall & Nola	Billing Adjustment		-5.00	L FEE - 19
Morgan, Midge	Billing Adjustment		-5.00	L FEE - 19
Martin, Clay	Billing Adjustment		-5.00	L FEE - 19
Novack, Edmond M	Billing Adjustment		-5.00	L FEE - 19
Smith, Benjamin J	Billing Adjustment		-5.00	L FEE - 19
Humphrey, Julie	Billing Adjustment		-5.00	L FEE - 19
Flagg, Tiffany	Billing Adjustment		-5.00	L FEE - 19
Neff, Rebecca	Billing Adjustment		-5.00	L FEE - 19
Jones, Kory	Billing Adjustment		-5.00	L FEE - 19
Taylor, Gregory	Billing Adjustment		-5.00	L FEE - 19
Taylor Cherry & Alyssa Coria	Billing Adjustment		-5.00	L FEE - 19
Fielding, Bre & Wyatt	Billing Adjustment		-5.00	L FEE - 19
Suekawa, Craig	Billing Adjustment		-5.00	L FEE - 19
Mitts, Shane	Billing Adjustment		-5.00	L FEE - 19
Monsivais, Melissa	Billing Adjustment		-5.00	L FEE - 19
Petersen, Joshua	Billing Adjustment		-5.00	L FEE - 19
Allen, Christopher	Billing Adjustment		-5.00	L FEE - 19
Martin, Bob & Julie	Billing Adjustment		-5.00	L FEE - 19
Gutierrez, Jamie	Billing Adjustment		-5.00	L FEE - 19
Alliance Property Management	Billing Adjustment		-5.00	L FEE - 19
Bratsberg, Jared	Billing Adjustment		-5.00	L FEE - 19
Gardner, Drew	Billing Adjustment		-5.00	L FEE - 19
Majestic, Matthew	Billing Adjustment		-5.00	L FEE - 19
Batty, Lee & Kaylie	Billing Adjustment		-5.00	L FEE - 19
Savage, Eileen	Billing Adjustment		-5.00	L FEE - 19
Bailey, Gary	Billing Adjustment		-5.00	L FEE - 19
McGoyne, Timothy & Corrie	Billing Adjustment		-5.00	L FEE - 19
Fisher, Robert	Billing Adjustment		-5.00	L FEE - 19
Aamodt, Trista	Billing Adjustment		-5.00	L FEE - 19
Miles, Paul & Sarah	Billing Adjustment		-5.00	L FEE - 19
Witbeck, Autumn & Jacob	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Stamback, Nicole	Billing Adjustment		-5.00	L FEE - 19
Wright, Sam	Billing Adjustment		-5.00	L FEE - 19
Hobbs, Melissa	Billing Adjustment		-5.00	L FEE - 19
Fuller, Joseph	Billing Adjustment		-5.00	L FEE - 19
Schwichtenberg, Larry	Billing Adjustment		-5.00	L FEE - 19
Ellis, Mark	Billing Adjustment		-5.00	L FEE - 19
Jones, Bryan	Billing Adjustment		-5.00	L FEE - 19
Gunter, LaRaya	Billing Adjustment		-5.00	L FEE - 19
Gonzalez, Jose	Billing Adjustment		-5.00	L FEE - 19
Terron, Steven	Billing Adjustment		-5.00	L FEE - 19
Pool, Patricia	Billing Adjustment		-5.00	L FEE - 19
Clayton, Robert	Billing Adjustment		-5.00	L FEE - 19
Anderson, Caleb	Billing Adjustment		-5.00	L FEE - 19
Willard, Cheri & Dwayne	Billing Adjustment		-5.00	L FEE - 19
Herrick, Amy	Billing Adjustment		-5.00	L FEE - 19
Bowers, Sabrina	Billing Adjustment		-5.00	L FEE - 19
Perkins, Kevin	Billing Adjustment		-5.00	L FEE - 19
Vaughn, Nick	Billing Adjustment		-5.00	L FEE - 19
Caldwell, Luke and Kelsea	Billing Adjustment		-5.00	L FEE - 19
Gage, Dustin & Lori	Billing Adjustment		-5.00	L FEE - 19
Maday, Rick & Karin	Billing Adjustment		-5.00	L FEE - 19
Ellsworth, Roxan	Billing Adjustment		-5.00	L FEE - 19
Perez, Edgar	Billing Adjustment		-5.00	L FEE - 19
Scarborough, Nick	Billing Adjustment		-5.00	L FEE - 19
Munoz, Felicia	Billing Adjustment		-5.00	L FEE - 19
Camacho, Daniela	Billing Adjustment		-5.00	L FEE - 19
Holmes, Brandon & Gayla	Billing Adjustment		-5.00	L FEE - 19
Hulett, Frank	Billing Adjustment		-5.00	L FEE - 19
Schena, Braxton & Jaycee	Billing Adjustment		-5.00	L FEE - 19
Ward, Kelsie	Billing Adjustment		-5.00	L FEE - 19
Hicks, Tami	Billing Adjustment		-5.00	L FEE - 19
Chou, Johnson	Billing Adjustment		-5.00	L FEE - 19
Doty, Ashley	Billing Adjustment		-5.00	L FEE - 19
Joe Pottle & Holly Erickson	Billing Adjustment		-5.00	L FEE - 19
Randall, Mason & Madelynn	Billing Adjustment		-5.00	L FEE - 19
McGuire, Connor	Billing Adjustment		-5.00	L FEE - 19
Burke, Josh & Melissa	Billing Adjustment		-5.00	L FEE - 19
Ferguson, David & Aimee	Billing Adjustment		-5.00	L FEE - 19
Child, Blake	Billing Adjustment		-5.00	L FEE - 19
Tonks, McKinzie	Billing Adjustment		-5.00	L FEE - 19
Holmes, Cassie	Billing Adjustment		-5.00	L FEE - 19
Poulsen, Michael & Laurie	Billing Adjustment		-5.00	L FEE - 19
Combe, Alec	Billing Adjustment		-5.00	L FEE - 19
Bowen, Dain	Billing Adjustment		-5.00	L FEE - 19
Frandsen, Kim	Billing Adjustment		-5.00	L FEE - 19
Byrum, Taylor	Billing Adjustment		-5.00	L FEE - 19
Brighton, Deja	Billing Adjustment		-5.00	L FEE - 19
Judkins, Loree & Russell	Billing Adjustment		-5.00	L FEE - 19
Brunsvik, Gabrielle	Billing Adjustment		-5.00	L FEE - 19
Wilburn, Terrance & Jamille	Billing Adjustment		-5.00	L FEE - 19
Ormond, Rod	Billing Adjustment		-5.00	L FEE - 19
Warner, Jason	Billing Adjustment		-5.00	L FEE - 19
McCleary, Landon	Billing Adjustment		-5.00	L FEE - 19
Woodward, Ian	Billing Adjustment		-5.00	L FEE - 19
King, Darren	Billing Adjustment		-5.00	L FEE - 19
LaFluer, Karina	Billing Adjustment		-5.00	L FEE - 19
Opheikens, Jarek	Billing Adjustment		-5.00	L FEE - 19
Stivers, Christine	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Wardell, Colin & Kelsee	Billing Adjustment		-5.00	L FEE - 19
Bunderson, Rachel & Ken	Billing Adjustment		-5.00	L FEE - 19
Kemp, Tysa	Billing Adjustment		-5.00	L FEE - 19
Bosch, Dallus	Billing Adjustment		-5.00	L FEE - 19
Hansen, Christian	Billing Adjustment		-5.00	L FEE - 19
Newman, Brianna	Billing Adjustment		-5.00	L FEE - 19
Koga, Brittany & Scott	Billing Adjustment		-5.00	L FEE - 19
Hoggan, Arron & Sarah	Billing Adjustment		-5.00	L FEE - 19
Adams, Jason & Diana	Billing Adjustment		-5.00	L FEE - 19
Abel, Brock	Billing Adjustment		-5.00	L FEE - 19
Griffiths, Westyn	Billing Adjustment		-5.00	L FEE - 19
Coburn, Alison	Billing Adjustment		-5.00	L FEE - 19
Greenwell, Cody	Billing Adjustment		-5.00	L FEE - 19
Bradshaw, Samantha	Billing Adjustment		-5.00	L FEE - 19
England, Chase	Billing Adjustment		-5.00	L FEE - 19
Wilson, John & Karri	Billing Adjustment		-5.00	L FEE - 19
Moon, Destiney	Billing Adjustment		-5.00	L FEE - 19
Taylor, Jacob	Billing Adjustment		-5.00	L FEE - 19
Furniss, Austin	Billing Adjustment		-5.00	L FEE - 19
Draper, David	Billing Adjustment		-5.00	L FEE - 19
Truax, Anthony & Caitlyn	Billing Adjustment		-5.00	L FEE - 19
Marquardt, Trevor E	Billing Adjustment		-5.00	L FEE - 19
Karzen, Rebekah & Taylor	Billing Adjustment		-5.00	L FEE - 19
Nicoletti, Emily	Billing Adjustment		-5.00	L FEE - 19
Smith, Danielle	Billing Adjustment		-5.00	L FEE - 19
Kenny, William Tyler	Billing Adjustment		-5.00	L FEE - 19
Lavoie, Rhoberleigh	Billing Adjustment		-5.00	L FEE - 19
Ctamon, Jacob	Billing Adjustment		-5.00	L FEE - 19
Lewis, Maurice & Tammy	Billing Adjustment		-5.00	L FEE - 19
Jenkins, Tim	Billing Adjustment		-5.00	L FEE - 19
Stamp, Maria Cecilia	Billing Adjustment		-5.00	L FEE - 19
Chatterley, Jill	Billing Adjustment		-5.00	L FEE - 19
Brough, April	Billing Adjustment		-5.00	L FEE - 19
Becerra, Otomilt	Billing Adjustment		-5.00	L FEE - 19
Wiker, Robert	Billing Adjustment		-5.00	L FEE - 19
Flint, Greyson	Billing Adjustment		-5.00	L FEE - 19
Walters, Jim & Caroline	Billing Adjustment		-5.00	L FEE - 19
Moreno, Maricela & Alejandro	Billing Adjustment		-5.00	L FEE - 19
Kelly, Wyatt	Billing Adjustment		-5.00	L FEE - 19
Harvin, Brooklyn & Alexander	Billing Adjustment		-5.00	L FEE - 19
Nolan, Dominique	Billing Adjustment		-5.00	L FEE - 19
Singleton, Bailee & Nathan Lutz	Billing Adjustment		-5.00	L FEE - 19
Buenrostro, Chanice	Billing Adjustment		-5.00	L FEE - 19
MacCarthy, Ryan & Sarah	Billing Adjustment		-5.00	L FEE - 19
Brown, Jordann	Billing Adjustment		-5.00	L FEE - 19
Galt, Russell & Irene	Billing Adjustment		-5.00	L FEE - 19
Reinders, Jose	Billing Adjustment		-5.00	L FEE - 19
Keitt, Jabril	Billing Adjustment		-5.00	L FEE - 19
Nelson, Tyler & Janet	Billing Adjustment		-5.00	L FEE - 19
Connell, David & Jayme	Billing Adjustment		-5.00	L FEE - 19
Fredrick, Jessica	Billing Adjustment		-5.00	L FEE - 19
Dorris, Brittney & Ryan	Billing Adjustment		-5.00	L FEE - 19
Beverley, Anthony & Rebecca	Billing Adjustment		-5.00	L FEE - 19
Walker, Dan & Shelby	Billing Adjustment		-5.00	L FEE - 19
Stimpson, Sheina & Alec	Billing Adjustment		-5.00	L FEE - 19
Jewett, Judy	Billing Adjustment		-5.00	L FEE - 19
Petrowski, Kylee	Billing Adjustment		-5.00	L FEE - 19
Albrecht, Isaac	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Slater, Heather	Billing Adjustment		-5.00	L FEE - 19
Hill, Jonathan	Billing Adjustment		-5.00	L FEE - 19
Isom, Caleb & Chasitee	Billing Adjustment		-5.00	L FEE - 19
Digue, Bradley	Billing Adjustment		-5.00	L FEE - 19
JACOB READ SAWYER REVOCABLE LIVING TRUS	Billing Adjustment		-5.00	L FEE - 19
Rivera, Kevin	Billing Adjustment		-5.00	L FEE - 19
Kostenborder, Kyle	Billing Adjustment		-5.00	L FEE - 19
Altamirano, Fredy	Billing Adjustment		-5.00	L FEE - 19
Burton, Andrew & Kylie	Billing Adjustment		-5.00	L FEE - 19
Tanner, Benjamin & Sheristy	Billing Adjustment		-5.00	L FEE - 19
Maliepaard, Judd & Elizabeth	Billing Adjustment		-5.00	L FEE - 19
Florence, Brandon	Billing Adjustment		-5.00	L FEE - 19
Muirbrook, Kaden	Billing Adjustment		-5.00	L FEE - 19
Nelson, Marilyn	Billing Adjustment		-5.00	L FEE - 19
11 West Partners LLC	Billing Adjustment		-5.00	L FEE - 19
Salazar, Mariano & Evelia Prieto	Billing Adjustment		-5.00	L FEE - 19
Fuertes, Bianca	Billing Adjustment		-5.00	L FEE - 19
Harris, Tyler	Billing Adjustment		-5.00	L FEE - 19
Woodside Homes	Billing Adjustment		-5.00	L FEE - 19
Wolfe, Micheal	Billing Adjustment		-5.00	L FEE - 19
Mecham, Jonathan	Billing Adjustment		-5.00	L FEE - 19
McKinlay, Matthew	Billing Adjustment		-5.00	L FEE - 19
Martinez, Maribel	Billing Adjustment		-5.00	L FEE - 19
Bailey, Kylie & Joseph	Billing Adjustment		-5.00	L FEE - 19
Veliu, Hana	Billing Adjustment		-5.00	L FEE - 19
Edwards, Wallace & Marva	Billing Adjustment		-5.00	L FEE - 19
Cavanaugh, Thomas	Billing Adjustment		-5.00	L FEE - 19
Patterson, Jordan & Kiera	Billing Adjustment		-5.00	L FEE - 19
Smith, Joshua & Elizabeth	Billing Adjustment		-5.00	L FEE - 19
West Haven TWG LP	Billing Adjustment		-5.00	L FEE - 19
Morse, Nate	Billing Adjustment		-5.00	L FEE - 19
Lake, David	Billing Adjustment		-5.00	L FEE - 19
Jensen, Tyler	Billing Adjustment		-5.00	L FEE - 19
Big Wave Investments	Billing Adjustment		-5.00	L FEE - 19
Sexton, Rikki	Billing Adjustment		-5.00	L FEE - 19
Springmeyer, Chris & Alicia	Billing Adjustment		-5.00	L FEE - 19
Wild, Kelsey & Skyler	Billing Adjustment		-5.00	L FEE - 19
Amrhein, Rachael	Billing Adjustment		-5.00	L FEE - 19
Saenz, Emily M	Billing Adjustment		-5.00	L FEE - 19
Thompson, Joshua	Billing Adjustment		-5.00	L FEE - 19
Nestwell PM	Billing Adjustment		-5.00	L FEE - 19
Franco, Cassandra	Billing Adjustment		-5.00	L FEE - 19
Dhaliwal, Harpreet	Billing Adjustment		-5.00	L FEE - 19
Adams, Michelle	Billing Adjustment		-5.00	L FEE - 19
Loffredo, Anthony	Billing Adjustment		-5.00	L FEE - 19
Cowan, Brent	Billing Adjustment		-5.00	L FEE - 19
Rodriguez, Whitney	Billing Adjustment		-5.00	L FEE - 19
Criddle, Jeffrey	Billing Adjustment		-5.00	L FEE - 19
Suka, Litia Joanne Bianca	Billing Adjustment		-5.00	L FEE - 19
Kizerian, Rachel	Billing Adjustment		-5.00	L FEE - 19
Allred, Garrett & Katie	Billing Adjustment		-5.00	L FEE - 19
Champneys Development	Billing Adjustment		-5.00	L FEE - 19
Balraj Singh & Amandeep Kaur	Billing Adjustment		-5.00	L FEE - 19
11 West Partners LLC	Billing Adjustment		-5.00	L FEE - 19
Rasmussen, Malinda	Billing Adjustment		-5.00	L FEE - 19
Cottle, Alan	Billing Adjustment		-5.00	L FEE - 19
Bybee, Garrett & Michelle	Billing Adjustment		-5.00	L FEE - 19
Baron, Jennifer	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Gonzalez, Broderik & Angelina	Billing Adjustment		-5.00	L FEE - 19
Rogers, P.	Billing Adjustment		-5.00	L FEE - 19
Andersen Asphalt	Billing Adjustment		-5.00	L FEE - 19
Harris, Laurel	Billing Adjustment		-5.00	L FEE - 19
Troncos, Edinson Gred	Billing Adjustment		-5.00	L FEE - 19
Chapman, Logan & Ashley	Billing Adjustment		-5.00	L FEE - 19
Krasniqi, Kreshnik	Billing Adjustment		-5.00	L FEE - 19
Winward, M. McKay	Billing Adjustment		-5.00	L FEE - 19
Kendall, Jason	Billing Adjustment		-5.00	L FEE - 19
Brown, Jason	Billing Adjustment		-5.00	L FEE - 19
Mekpongsatorn, Mitt & Melissa	Billing Adjustment		-5.00	L FEE - 19
McCormick, James & Heather	Billing Adjustment		-5.00	L FEE - 19
Sara Pruitt & Lisa Harden	Billing Adjustment		-5.00	L FEE - 19
Sargent, Andrea & John	Billing Adjustment		-5.00	L FEE - 19
Howell, Tanner & Kennedy	Billing Adjustment		-5.00	L FEE - 19
Bledsoe, Crystal & Jacob	Billing Adjustment		-5.00	L FEE - 19
Smith, Tanner	Billing Adjustment		-5.00	L FEE - 19
11 West Partners, LLC	Billing Adjustment		-5.00	L FEE - 19
11 West Partners, LLC	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - Westlake Townh	Billing Adjustment		-5.00	L FEE - 19
Brown, Carrie	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - Westlake Townh	Billing Adjustment		-5.00	L FEE - 19
Rock, Jordan & Thomas	Billing Adjustment		-5.00	L FEE - 19
11 West Partners, LLC	Billing Adjustment		-5.00	L FEE - 19
Doutre, Kerry	Billing Adjustment		-5.00	L FEE - 19
Gvozdicov, Dmitriy	Billing Adjustment		-5.00	L FEE - 19
Atwood, Aaron	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - Westlake Townh	Billing Adjustment		-5.00	L FEE - 19
Palmer, Michelle & Wynn	Billing Adjustment		-5.00	L FEE - 19
Curry, Ryan	Billing Adjustment		-5.00	L FEE - 19
Edwards, Bryce & Haley	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - Westlake Townh	Billing Adjustment		-5.00	L FEE - 19
11 West Partners, LLC	Billing Adjustment		-5.00	L FEE - 19
Heaton, Danielle	Billing Adjustment		-5.00	L FEE - 19
House, Alexander & Alyssa	Billing Adjustment		-5.00	L FEE - 19
Palmer, Zona & Brad	Billing Adjustment		-5.00	L FEE - 19
Aparicio, Elizabeth	Billing Adjustment		-5.00	L FEE - 19
Coombs, Ryan & Kaylyn	Billing Adjustment		-5.00	L FEE - 19
Nielson, Kasey & Brandon	Billing Adjustment		-5.00	L FEE - 19
Smith, Bradley & Patricia	Billing Adjustment		-5.00	L FEE - 19
Lopez Flores, Orlando	Billing Adjustment		-5.00	L FEE - 19
Wilkerson, Isaiah	Billing Adjustment		-5.00	L FEE - 19
Cook, Merissa	Billing Adjustment		-5.00	L FEE - 19
Marshall, John & Patricia	Billing Adjustment		-5.00	L FEE - 19
Sagers, Denise & Michael	Billing Adjustment		-5.00	L FEE - 19
Langston, Dahlen	Billing Adjustment		-5.00	L FEE - 19
Moore, Devin & Megan	Billing Adjustment		-5.00	L FEE - 19
White, Kylie Jo	Billing Adjustment		-5.00	L FEE - 19
Perez, Rafael Meza	Billing Adjustment		-5.00	L FEE - 19
Mosher, Kyle	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - Westlake Townh	Billing Adjustment		-5.00	L FEE - 19
Zook, Justyn & Andra	Billing Adjustment		-5.00	L FEE - 19
Valdez, Marcus & Renissa	Billing Adjustment		-5.00	L FEE - 19
Ling, Brian & Janice	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - Westlake Townh	Billing Adjustment		-5.00	L FEE - 19
Cottle, Alan & Patty	Billing Adjustment		-5.00	L FEE - 19
Hale, Jesse	Billing Adjustment		-5.00	L FEE - 19
Haskins, Taylor & Roni	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Jones, Tiffany	Billing Adjustment		-5.00	L FEE - 19
Toyn, Wylee & Blake	Billing Adjustment		-5.00	L FEE - 19
Kutterer, Tyler & McKelle	Billing Adjustment		-5.00	L FEE - 19
Singer, Peggy & Rodney	Billing Adjustment		-5.00	L FEE - 19
O'Gwin, Stacy & Christopher	Billing Adjustment		-5.00	L FEE - 19
Allen Hightower & Jennifer Gage	Billing Adjustment		-5.00	L FEE - 19
Braithwaite, Gordon R	Billing Adjustment		-5.00	L FEE - 19
Page, Brent & Mikyla	Billing Adjustment		-5.00	L FEE - 19
Alan & Patty Cottle Family Trust	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - Westlake Townh	Billing Adjustment		-5.00	L FEE - 19
Martinez, Jessica	Billing Adjustment		-5.00	L FEE - 19
O'keefe, Joseph	Billing Adjustment		-5.00	L FEE - 19
Rescom Property Mgmt	Billing Adjustment		-5.00	L FEE - 19
Chaparro, Celso	Billing Adjustment		-5.00	L FEE - 19
Craig, Kyle & Valisa	Billing Adjustment		-5.00	L FEE - 19
Ashton, Brody	Billing Adjustment		-5.00	L FEE - 19
Colohan, Kevin & Debbie	Billing Adjustment		-5.00	L FEE - 19
Diamond, Hilary	Billing Adjustment		-5.00	L FEE - 19
Reese, Kyler	Billing Adjustment		-5.00	L FEE - 19
Baggett, Rachael L	Billing Adjustment		-5.00	L FEE - 19
Hellstrom, Rue & Caroline	Billing Adjustment		-5.00	L FEE - 19
Ochoa, Josefina	Billing Adjustment		-5.00	L FEE - 19
Miranda, Abraham & Christy	Billing Adjustment		-5.00	L FEE - 19
Swenson, Tyler & Amberly	Billing Adjustment		-5.00	L FEE - 19
Wolcott, Jeffrey & Deanne	Billing Adjustment		-5.00	L FEE - 19
Gilland, Kathleen & Jerry	Billing Adjustment		-5.00	L FEE - 19
Kelly, Zachary & Megan	Billing Adjustment		-5.00	L FEE - 19
Edwards, Shaylee & Eian	Billing Adjustment		-5.00	L FEE - 19
Morrison, Erika	Billing Adjustment		-5.00	L FEE - 19
Burnett, Phillip	Billing Adjustment		-5.00	L FEE - 19
Wheat, Donald	Billing Adjustment		-5.00	L FEE - 19
Dritlein, Ashley	Billing Adjustment		-5.00	L FEE - 19
Strickland, Abram	Billing Adjustment		-5.00	L FEE - 19
Murphy, Caitlin	Billing Adjustment		-5.00	L FEE - 19
Leist, Saddle	Billing Adjustment		-5.00	L FEE - 19
Orton, Alexandra	Billing Adjustment		-5.00	L FEE - 19
Samuel Hansen & Daniel Blan	Billing Adjustment		-5.00	L FEE - 19
Robles, Pablo	Billing Adjustment		-5.00	L FEE - 19
Whiting, Doug	Billing Adjustment		-5.00	L FEE - 19
Miller, Sharen	Billing Adjustment		-5.00	L FEE - 19
Malott, Shawn & Jadie	Billing Adjustment		-5.00	L FEE - 19
Macapinlac, Ramdolph	Billing Adjustment		-5.00	L FEE - 19
Corona, Miguel	Billing Adjustment		-5.00	L FEE - 19
Isaacson, Heather & Tyler Garrett	Billing Adjustment		-5.00	L FEE - 19
Pittman, Michael	Billing Adjustment		-5.00	L FEE - 19
Pulido, Berenice & Reynaldo	Billing Adjustment		-5.00	L FEE - 19
Posh Petal Floral	Billing Adjustment		-5.00	L FEE - 19
Fischio, Kelby & Alexis	Billing Adjustment		-5.00	L FEE - 19
Keoppel, Logan & Jaylyn	Billing Adjustment		-5.00	L FEE - 19
Zavala, Ricardo & Yeraldin	Billing Adjustment		-5.00	L FEE - 19
Martinez, Inez & Jesus	Billing Adjustment		-5.00	L FEE - 19
Jensen, Keneika & Makade	Billing Adjustment		-5.00	L FEE - 19
Patterson, Alex & Ashley	Billing Adjustment		-5.00	L FEE - 19
Burrows, Cody & Robyn	Billing Adjustment		-5.00	L FEE - 19
Barker, Sarah & Ryan	Billing Adjustment		-5.00	L FEE - 19
Nelson, Colton	Billing Adjustment		-5.00	L FEE - 19
Gallegos, Brandi	Billing Adjustment		-5.00	L FEE - 19
Romero Covarrubias, Nathalie	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Shumway, Ryan & Tori	Billing Adjustment		-5.00	L FEE - 19
Larsen, Dalton Dean	Billing Adjustment		-5.00	L FEE - 19
Stair, Brad	Billing Adjustment		-5.00	L FEE - 19
Jensen, Annie	Billing Adjustment		-5.00	L FEE - 19
Sawyer, Jennifer	Billing Adjustment		-5.00	L FEE - 19
Martinez, Stephanie L	Billing Adjustment		-5.00	L FEE - 19
Conrad, Asim	Billing Adjustment		-5.00	L FEE - 19
Baunstein, Rachelle	Billing Adjustment		-5.00	L FEE - 19
Hubbard, David & Mikaela	Billing Adjustment		-5.00	L FEE - 19
Haslam, Braxton & Rashell	Billing Adjustment		-5.00	L FEE - 19
Hale, Kamilla & Mikel	Billing Adjustment		-5.00	L FEE - 19
Ethridge, Aaron & Katie	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - Westlake Townh	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - Westlake Townh	Billing Adjustment		-5.00	L FEE - 19
Grundy, Jessica & Carlyle	Billing Adjustment		-5.00	L FEE - 19
Nemelka, Jeff	Billing Adjustment		-5.00	L FEE - 19
Armitstead, James & Brittney	Billing Adjustment		-5.00	L FEE - 19
Smith, Kristen	Billing Adjustment		-5.00	L FEE - 19
Holiday Oil	Billing Adjustment		-5.00	L FEE - 19
Dolatowski, Steven & Kelly	Billing Adjustment		-5.00	L FEE - 19
Cotton, Brock	Billing Adjustment		-5.00	L FEE - 19
McIlvaine, Ryan	Billing Adjustment		-5.00	L FEE - 19
Jones, Cecelia	Billing Adjustment		-5.00	L FEE - 19
Toplak, Jeff	Billing Adjustment		-5.00	L FEE - 19
CXJ Holdings LLC	Billing Adjustment		-5.00	L FEE - 19
Silberman, Kyler	Billing Adjustment		-5.00	L FEE - 19
Hooper, Anthony & Jessica	Billing Adjustment		-5.00	L FEE - 19
Goldsberry, Paityn & Nathan	Billing Adjustment		-5.00	L FEE - 19
Stott, Jordyn	Billing Adjustment		-5.00	L FEE - 19
Van Dam, Briana	Billing Adjustment		-5.00	L FEE - 19
Anderson, Shaylee & Cameron	Billing Adjustment		-5.00	L FEE - 19
Brinkerhoff, Austin & Tymber	Billing Adjustment		-5.00	L FEE - 19
Prince, Joel	Billing Adjustment		-5.00	L FEE - 19
Drollinger, Steven & Katie	Billing Adjustment		-5.00	L FEE - 19
Miller, Ruthanne	Billing Adjustment		-5.00	L FEE - 19
Miller, Brittney	Billing Adjustment		-5.00	L FEE - 19
Bartlett, Aaron	Billing Adjustment		-5.00	L FEE - 19
Pipera Investment LLC	Billing Adjustment		-5.00	L FEE - 19
Nelson, Bryant & Cierra	Billing Adjustment		-5.00	L FEE - 19
Bunot, Taylor & Dax	Billing Adjustment		-5.00	L FEE - 19
Miller, Rachelle	Billing Adjustment		-5.00	L FEE - 19
Torres-Alcaraz, Leonardo	Billing Adjustment		-5.00	L FEE - 19
Johnson, Mark	Billing Adjustment		-5.00	L FEE - 19
Marquez, Eduardo & Esther	Billing Adjustment		-5.00	L FEE - 19
Reyes, Sergio	Billing Adjustment		-5.00	L FEE - 19
Carter, Katie & Devin	Billing Adjustment		-5.00	L FEE - 19
Rose, Jared & Renea	Billing Adjustment		-5.00	L FEE - 19
Douangdara, Valentina	Billing Adjustment		-5.00	L FEE - 19
Bassett, Kristina	Billing Adjustment		-5.00	L FEE - 19
Bryan, Tyler & Kaycee	Billing Adjustment		-5.00	L FEE - 19
Westcott, Clayton & Madison	Billing Adjustment		-5.00	L FEE - 19
Mendez, Stephanie	Billing Adjustment		-5.00	L FEE - 19
Hamby, Kelsey	Billing Adjustment		-5.00	L FEE - 19
Ben, Monae	Billing Adjustment		-5.00	L FEE - 19
Wheatley, Ryan	Billing Adjustment		-5.00	L FEE - 19
D'Souza, Brian	Billing Adjustment		-5.00	L FEE - 19
Leatherbarrow, Phillip & Debbie	Billing Adjustment		-5.00	L FEE - 19
Moates, Stephanie	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Bauer, Chelsea & Josh	Billing Adjustment		-5.00	L FEE - 19
Braathen, Kyler & Amber	Billing Adjustment		-5.00	L FEE - 19
English, Damon	Billing Adjustment		-5.00	L FEE - 19
Fiiz	Billing Adjustment		-5.00	L FEE - 19
Bucci, Anthony	Billing Adjustment		-5.00	L FEE - 19
Allen, Shaun & Sami	Billing Adjustment		-5.00	L FEE - 19
Lund, Cindy	Billing Adjustment		-5.00	L FEE - 19
Ondracek, Austin & Giana	Billing Adjustment		-5.00	L FEE - 19
Selu, Roderick	Billing Adjustment		-5.00	L FEE - 19
Sullivan, Todd & Rachel	Billing Adjustment		-5.00	L FEE - 19
Fawson, Tyler & Kassidee	Billing Adjustment		-5.00	L FEE - 19
Wang, Qunzhen	Billing Adjustment		-5.00	L FEE - 19
Petrlena, Mary Ann	Billing Adjustment		-5.00	L FEE - 19
Scott A Schweitzer	Billing Adjustment		-5.00	L FEE - 19
Coroles, Sandy	Billing Adjustment		-5.00	L FEE - 19
Cale, Ron & Crystal	Billing Adjustment		-5.00	L FEE - 19
Glass, Alexa	Billing Adjustment		-5.00	L FEE - 19
Maverik Inc #5411	Billing Adjustment		-5.00	L FEE - 19
Knight, Dustin	Billing Adjustment		-5.00	L FEE - 19
Stutzman, Lance & Laura	Billing Adjustment		-5.00	L FEE - 19
Medina, Frank Rincon	Billing Adjustment		-5.00	L FEE - 19
Graham, Jelani	Billing Adjustment		-5.00	L FEE - 19
Bell, Trenton	Billing Adjustment		-5.00	L FEE - 19
Barrett, Benjamin & Krissinie	Billing Adjustment		-5.00	L FEE - 19
Ferrin, Spencer & Blakeley	Billing Adjustment		-5.00	L FEE - 19
Rose, John & Rachel	Billing Adjustment		-5.00	L FEE - 19
Shaw, Sara	Billing Adjustment		-5.00	L FEE - 19
Martinez, Mauro	Billing Adjustment		-5.00	L FEE - 19
Caldwell, Cynthia	Billing Adjustment		-5.00	L FEE - 19
Zuniga, Nicole & Jose	Billing Adjustment		-5.00	L FEE - 19
Chavez, Olga & Citlaly	Billing Adjustment		-5.00	L FEE - 19
Jones, Lindsay	Billing Adjustment		-5.00	L FEE - 19
Allred, Alaina	Billing Adjustment		-5.00	L FEE - 19
Nielsen, John	Billing Adjustment		-5.00	L FEE - 19
Brinton, Elizabeth & Jeffrey	Billing Adjustment		-5.00	L FEE - 19
Nielsen, Mark & Sheryl	Billing Adjustment		-5.00	L FEE - 19
Mason Aesthetics & Wellness	Billing Adjustment		-5.00	L FEE - 19
Gonzales, Andrew	Billing Adjustment		-5.00	L FEE - 19
Ward, Emily & Scott	Billing Adjustment		-5.00	L FEE - 19
Richards, Valerie & Burrell	Billing Adjustment		-5.00	L FEE - 19
Caleb, Quinton & Brianna M Coleman	Billing Adjustment		-5.00	L FEE - 19
Beverley, Rebecca & Anthony	Billing Adjustment		-5.00	L FEE - 19
Gibson, Rieleley	Billing Adjustment		-5.00	L FEE - 19
Egbert, Reyden	Billing Adjustment		-5.00	L FEE - 19
Zavala, Jose & Lopez, Marissa	Billing Adjustment		-5.00	L FEE - 19
Sweeney, John & Elmalyn	Billing Adjustment		-5.00	L FEE - 19
Ince, Jenny & Carly	Billing Adjustment		-5.00	L FEE - 19
Brown, Shaeley	Billing Adjustment		-5.00	L FEE - 19
McEwen, Matthew	Billing Adjustment		-5.00	L FEE - 19
Anderson, Khristian	Billing Adjustment		-5.00	L FEE - 19
Piccolo, Adam & Celeste	Billing Adjustment		-5.00	L FEE - 19
Rosales, Teresa Campos	Billing Adjustment		-5.00	L FEE - 19
Jones, Mindi	Billing Adjustment		-5.00	L FEE - 19
Fawson, Brody & Kaitlyn	Billing Adjustment		-5.00	L FEE - 19
Tinted Vision	Billing Adjustment		-5.00	L FEE - 19
Athay, Jason	Billing Adjustment		-5.00	L FEE - 19
Copper Johns	Billing Adjustment		-5.00	L FEE - 19
Mason Aesthetics & Wellness	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Neering, Leann	Billing Adjustment		-5.00	L FEE - 19
Patino, Cindy & Vincent	Billing Adjustment		-5.00	L FEE - 19
Gorze, Raymond	Billing Adjustment		-5.00	L FEE - 19
Freeland, Paul & Lori Ann	Billing Adjustment		-5.00	L FEE - 19
EME Mechanical	Billing Adjustment		-5.00	L FEE - 19
Bertok, Ronald & Deborah	Billing Adjustment		-5.00	L FEE - 19
Dunn, Steven & Cindy	Billing Adjustment		-5.00	L FEE - 19
Syndergaard, Caleb	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - Westlake Townh	Billing Adjustment		-5.00	L FEE - 19
Beaudoin, Christopher	Billing Adjustment		-5.00	L FEE - 19
Edvenson, Caitlyn	Billing Adjustment		-5.00	L FEE - 19
Pagano, Dustin	Billing Adjustment		-5.00	L FEE - 19
Dupin, Joy & George	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - West Lake Town	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - West Lake Town	Billing Adjustment		-5.00	L FEE - 19
Cornerstone Residential - Westlake Townh	Billing Adjustment		-5.00	L FEE - 19
Evans Schmidt, Taffie	Billing Adjustment		-5.00	L FEE - 19
Brinkerhoff, Wyatt & Lindsey	Billing Adjustment		-5.00	L FEE - 19
Golder, Alyssa & Jacob	Billing Adjustment		-5.00	L FEE - 19
Gardner, Eli	Billing Adjustment		-5.00	L FEE - 19
Madrigal, Adreana	Billing Adjustment		-5.00	L FEE - 19
Sampson, Alec	Billing Adjustment		-5.00	L FEE - 19
Farrell, Kobi Ann & Cody	Billing Adjustment		-5.00	L FEE - 19
Elliott, J Marc	Billing Adjustment		-5.00	L FEE - 19
Salgado, Victor	Billing Adjustment		-5.00	L FEE - 19
Virgil, Taylor & Chase	Billing Adjustment		-5.00	L FEE - 19
Lobato, Arianna & Gino	Billing Adjustment		-5.00	L FEE - 19
Sepulveda, Juan	Billing Adjustment		-5.00	L FEE - 19
Karger, Carey	Billing Adjustment		-5.00	L FEE - 19
Grove, Molli	Billing Adjustment		-5.00	L FEE - 19
Layton, Sean	Billing Adjustment		-5.00	L FEE - 19
Bordones Di Vito, Carlos Daniel	Billing Adjustment		-5.00	L FEE - 19
Jones, Judy	Billing Adjustment		-5.00	L FEE - 19
Noel, Justis & Trevor	Billing Adjustment		-5.00	L FEE - 19
Howe, Sam & Lindsey	Billing Adjustment		-5.00	L FEE - 19
Littell, Andrew	Billing Adjustment		-5.00	L FEE - 19
Triad Land Development (Starbucks)	Billing Adjustment		-5.00	L FEE - 19
Longshaw, Rebecca	Billing Adjustment		-5.00	L FEE - 19
Dunkley, Lexie & Blake	Billing Adjustment		-5.00	L FEE - 19
Jones, Benjamin	Billing Adjustment		-5.00	L FEE - 19
Thurgood, Whitney and Adam	Billing Adjustment		-5.00	L FEE - 19
Davis Jr, Gene A	Billing Adjustment		-5.00	L FEE - 19
Averill, Reno	Billing Adjustment		-5.00	L FEE - 19
Bugarin, Dora	Billing Adjustment		-5.00	L FEE - 19
Roberts, Braden & Natasha	Billing Adjustment		-5.00	L FEE - 19
Jones, Heather & Reid	Billing Adjustment		-5.00	L FEE - 19
McDonald, Patrick	Billing Adjustment		-5.00	L FEE - 19
Kelsey, Tyler & Kortney	Billing Adjustment		-5.00	L FEE - 19
Rosenwasser, David	Billing Adjustment		-5.00	L FEE - 19
Young, Heather and Trevor	Billing Adjustment		-5.00	L FEE - 19
Reeder, Alexander & Emily	Billing Adjustment		-5.00	L FEE - 19
Orme, Zachary & Ashley	Billing Adjustment		-5.00	L FEE - 19
Howes, Ashley	Billing Adjustment		-5.00	L FEE - 19
Wallberg, Austyn	Billing Adjustment		-5.00	L FEE - 19
Chadwick, Carson	Billing Adjustment		-5.00	L FEE - 19
Bean, Time and Linda	Billing Adjustment		-5.00	L FEE - 19
Abruzzo, Joanne	Billing Adjustment		-5.00	L FEE - 19
DeHaan, Kyler	Billing Adjustment		-5.00	L FEE - 19

Name	Type	Description	Amount	Service
Viator, David & Brittney	Billing Adjustment		-5.00	L FEE - 19
Ellis, Kurtis & Camille	Billing Adjustment		-5.00	L FEE - 19
Bonem, Jory & Jennifer	Billing Adjustment		-5.00	L FEE - 19
Elliott, Eric	Billing Adjustment		-5.00	L FEE - 19
Tapocik, Skyler	Billing Adjustment		-5.00	L FEE - 19
Russell, Remington	Billing Adjustment		-5.00	L FEE - 19
Vandehei, Brittany	Billing Adjustment		-5.00	L FEE - 19
Stubbs, Britt & Kaitlind	Billing Adjustment		-5.00	L FEE - 19
Lasley, Cody	Billing Adjustment		-5.00	L FEE - 19
Spinden, Ryan	Billing Adjustment		-5.00	L FEE - 19
Parks, James & Garaleen	Billing Adjustment		-5.00	L FEE - 19
Woodward, Jaron	Billing Adjustment		-5.00	L FEE - 19
Katseanes, Allison & Jonathan	Billing Adjustment		-5.00	L FEE - 19
Bushaw, Jack	Billing Adjustment		-5.00	L FEE - 19
Nelson, Sarah & Mack	Billing Adjustment		-5.00	L FEE - 19
Bailey V Properties (Zeppes)	Billing Adjustment		-5.00	L FEE - 19
Fisher, Halee & Robert	Billing Adjustment		-5.00	L FEE - 19
Lasch, Austin	Billing Adjustment		-5.00	L FEE - 19
Miranda, Valery Osorio	Billing Adjustment		-5.00	L FEE - 19
Jarrett, Cameron	Billing Adjustment		-5.00	L FEE - 19
Canales, Holyeins	Billing Adjustment		-5.00	L FEE - 19
Gandara, Kristina	Billing Adjustment		-5.00	L FEE - 19
Bustos, Samuel	Billing Adjustment		-5.00	L FEE - 19
Read, Cory & Storm	Billing Adjustment		-5.00	L FEE - 19
Lobato, Jaycelyn	Billing Adjustment		-5.00	L FEE - 19
Theobald, Aubrey & Tyler Barstow	Billing Adjustment		-5.00	L FEE - 19
McCloy, Mason & Cloie Teuscher	Billing Adjustment		-5.00	L FEE - 19
Yee-Fong, Matthew	Billing Adjustment		-5.00	L FEE - 19
Carpenter, Cristy M	Billing Adjustment		-5.00	L FEE - 19
Barker, Cameron	Billing Adjustment		-5.00	L FEE - 19
Oilar, Abigayil	Billing Adjustment		-5.00	L FEE - 19
Jones, Ken & Leslie	Billing Adjustment		-5.00	L FEE - 19
Baldwin, Hugh	Billing Adjustment		-5.00	L FEE - 19
Montgomery, Maiya	Billing Adjustment		-5.00	L FEE - 19
Triad Land Development (Starbucks)	Billing Adjustment	Transferred to Tenant	-126.00	Multiple
Starbucks	Billing Adjustment	Transferred to Tenant	126.00	Multiple

Total 08/07/2025:

-9,390.00

08/11/2025

Douglas, Brittney	Billing Adjustment	XBP Fee for Insufficient Fund	14.00	Misc. - 11
Cady, Kiersten & Zachary	Billing Adjustment	XBP Fee for Insufficient Fund	14.00	Misc. - 11
Wade, JoDee	Billing Adjustment	XBP Fee for Insufficient Fund	14.00	Misc. - 11
Noel, Justis & Trevor	Billing Adjustment	XBP Fee for Insufficient Fund	14.00	Misc. - 11
Herring-Murray, Lisa	Billing Adjustment	XBP Fee for Insufficient Fund	14.00	Misc. - 11
Allen, Matthew Darrell	Billing Adjustment	XBP Fee for Insufficient Fund	14.00	Misc. - 11
Hanzon, Robert	Billing Adjustment	XBP Fee for Insufficient Fund	14.00	Misc. - 11
Munson, Caleb & Ivy	Billing Adjustment	XBP Fee for Insufficient Fund	14.00	Misc. - 11
Parkinson, Justin & Jessica	Billing Adjustment	XBP Fee for Insufficient Fund	14.00	Misc. - 11
Peterson, William D.	Billing Adjustment	XBP Fee for Insufficient Fund	14.00	Misc. - 11
Riggs, Fred & Tamara	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Gines, Colten & Leonor	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11

Total 08/11/2025:

240.00

08/12/2025

Keller, Whitney	Billing Adjustment	XBP Fee for Insufficient Fund	14.00	Misc. - 11
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Name	Type	Description	Amount	Service
Montag, Malia	Billing Adjustment	Waived Late Fees	-50.00	L FEE - 19
Veliu, Hana	Billing Adjustment	Waived Late Fees	-10.00	L FEE - 19
Funk, Jordon and Thomas Haseth	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 08/12/2025:			<u>4.00</u>	
08/13/2025				
Munson, Caleb & Ivy	Billing Adjustment	XBP Fee for Isufficient Fund	14.00	Misc. - 11
Bennett, Lisa	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Farmer Wallace, Ashley	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Total 08/13/2025:			<u>114.00</u>	
08/14/2025				
Paskett, Jonathan & Kelsee Jensen	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Schulz, Jared	Billing Adjustment	Sold Home 05/20/2025	-89.20	Multiple
Dodge, James & Shanon Figueroa	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Quiroz, Jamino	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Colvell, Steven	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Colvell, Steven	Billing Adjustment	Back billed to 07/23/2025	19.90	Multiple
Kline, Diane	Billing Adjustment	Garbage Through HOA	-624.85	Garbage - 4
Whisler, Leslie	Billing Adjustment	Garbage Through HOA	-492.69	Garbage - 4
Total 08/14/2025:			<u>-986.84</u>	
08/18/2025				
Glauser Arnold, Angie	Billing Adjustment	Back billed sewer services t	37.40	Sewer - 1
Finken, Timothy & Torie	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 08/18/2025:			<u>87.40</u>	
08/19/2025				
Felgenhauer, Jerry & Kim	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Reynolds, Cherise & Logan	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Lott, Mark & Heather	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Smith, Harrison & Shelby	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Total 08/19/2025:			<u>200.00</u>	
08/20/2025				
Thurman, Jared & Gabrielle	Billing Adjustment	Back billed to 07/29/2025	4.97	Multiple
Gallegos, Vickie	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Total 08/20/2025:			<u>54.97</u>	
08/21/2025				
Heber, Landon	Billing Adjustment	XBP Fee for Isufficient Fund	14.00	Misc. - 11
Wasserman, Bryn & Talli	Billing Adjustment	Transfer Fee - New Tenant	50.00	Misc. - 11
Total 08/21/2025:			<u>64.00</u>	
08/25/2025				
Salazar, Mariano & Evelia Prieto	Billing Adjustment	XBP Fee for Isufficient Fund	14.00	Misc. - 11
Total 08/25/2025:			<u>14.00</u>	

Name	Type	Description	Amount	Service
08/26/2025				
Walsh, Michael	Billing Adjustment	Transfer Fee - New Owners	50.00	Misc. - 11
Total 08/26/2025:			<u>50.00</u>	
08/27/2025				
Gacioch, Bailee	Billing Adjustment	XBP Fee for Invalid Bank Ac	7.00	Misc. - 11
Parke Place Rentals LLC	Billing Adjustment	Backbilled to 07/08/2025	44.59	Multiple
Total 08/27/2025:			<u>51.59</u>	
08/28/2025				
OQUIRRH III LLC	Billing Adjustment	Tenant: Yates Moved Out 0	67.88	Multiple
Yates, Tanner & Kelly	Billing Adjustment	Tenant Moved out 06/30/20	-67.88	Multiple
Rosales, Gustavo	Billing Adjustment	XBP Fee for Isufficient Fund	14.00	Misc. - 11
Anderson, Caleb	Billing Adjustment	XBP Fee for unable to locat	7.00	Misc. - 11
Total 08/28/2025:			<u>21.00</u>	
08/29/2025				
Cottle, Tanner & Courtney	Billing Adjustment	XBP Fee for Isufficient Fund	14.00	Misc. - 11
DeBartolo, Katherane	Billing Adjustment	XBP Fee for Isufficient Fund	14.00	Misc. - 11
Thornock, Ron	Billing Adjustment	Returned Check Fee	25.00	L FEE - 19
Eaton, Daniel C.	Billing Adjustment	Returned Check Fee	25.00	L FEE - 19
Total 08/29/2025:			<u>78.00</u>	
Total Billing Adjustment:			<u>-15,489.48</u>	

Name	Type	Description	Amount	Service
Payment Adjustment				
08/05/2025				
Jensen Nichols, Wendy	Payment Adjustment	Refund overpayment	1,034.80	Sewer - 1
Total 08/05/2025:			<u>1,034.80</u>	
08/13/2025				
Weyland, Mathew	Payment Adjustment	Refund overpayment	12.47	Sewer - 1
Ray, Elizabeth & Jason	Payment Adjustment	Refund overpayment for 36	120.20	Sewer - 1
Opendoor Labs Inc.	Payment Adjustment	Refund overpayment 4311	71.60	Sewer - 1
Opendoor Labs Inc.	Payment Adjustment	Refund overpayment 2386	102.00	Sewer - 1
Total 08/13/2025:			<u>306.27</u>	
08/18/2025				
Glass, Alexa	Payment Adjustment	Refund overpayment for 21	144.27	Multiple
Total 08/18/2025:			<u>144.27</u>	
08/20/2025				
Eastman, Lance & Rebecca	Payment Adjustment	Refund overpayment for 16	50.38	Sewer - 1
Total 08/20/2025:			<u>50.38</u>	
08/28/2025				
Eaton, Daniel C.	Payment Adjustment	Reverse payment	60.10	Multiple
Mitchell, Philip	Payment Adjustment	Refund overpayment	27.55	Sewer - 1
Total 08/28/2025:			<u>87.65</u>	
08/29/2025				
Thornock, Ron	Payment Adjustment	Reverse payment	125.20	Multiple
Total 08/29/2025:			<u>125.20</u>	
Total Payment Adjustment:			<u>1,748.57</u>	

Name	Type	Description	Amount	Service
Transfer				
08/13/2025				
Farmer Wallace, Ashley	Transfer	Transferred from 14622.01	72.00	Multiple
Gunter, LaRaya	Transfer	Transferred to 14622.03	-72.00	Multiple
Total 08/13/2025:			-	
08/20/2025				
Gallegos, Vickie	Transfer	Transferred from 13112.02	43.00	Multiple
Tootle, Christopher	Transfer	Transferred to 13112.03	-43.00	Multiple
Total 08/20/2025:			-	
Total Transfer:			-	
Grand Totals:			-13,740.91	

Report Criteria:

Selected types: Billing Adjustment, Payment Adjustment, Transfer, Write Off

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Alisha Marigoni								
366	Alisha Marigoni	5	Directors Fees	09/01/2025	291.00	.00		
366	Alisha Marigoni	5				.00		
366	Alisha Marigoni	5				.00		
Total Alisha Marigoni:					268.73	.00		
Bona Vista								
115	Bona Vista	09152025	Account 43.2723.1	08/26/2025	33.49	.00		
Total Bona Vista:					33.49	.00		
BURT BROTHERS TIRE AND SERVICE								
340	BURT BROTHERS TIRE AND SE	1300019151	Service for 2024 Chevy Silverado	04/17/2025	113.39	.00		
Total BURT BROTHERS TIRE AND SERVICE:					113.39	.00		
Caselle Inc.								
121	Caselle Inc.	10810	software support	09/02/2025	978.00	.00		
Total Caselle Inc.:					978.00	.00		
Centra Com								
344	Centra Com	0915202504	Fiber for Lift Stations	09/01/2025	541.00	.00		
Total Centra Com:					541.00	.00		
CENTRAL WEBER SEWER DISTRICT								
123	CENTRAL WEBER SEWER DIST	2328671	Pretreatment Fees	08/11/2025	33,646.00	.00		
123	CENTRAL WEBER SEWER DIST	2328683	3rd Quarter Treatment Fees	08/11/2025	444,607.00	.00		
123	CENTRAL WEBER SEWER DIST	2328705	Pretreatment Fees	09/09/2025	9,739.00	.00		
Total CENTRAL WEBER SEWER DISTRICT:					487,992.00	.00		
Charis Sully								
324	Charis Sully	0915202512	Cell Phone Reimbursement	08/31/2025	40.00	.00		
Total Charis Sully:					40.00	.00		
Child-Richards								
125	Child-Richards	155520	Accounting Services for August 20	08/31/2025	951.50	.00		
Total Child-Richards:					951.50	.00		
CINTAS								
333	CINTAS	5290828906	CABINET REFILL	09/08/2025	59.38	.00		
333	CINTAS	9336015821	AED Maintenance	08/31/2025	126.00	.00		
Total CINTAS:					185.38	.00		
Clarence Kelley								
355	Clarence Kelley	1008	Directors Fees	09/07/2025	291.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
355	Clarence Kelley	1008	Extra Withholding	09/07/2025	100.00-	.00		
355	Clarence Kelley	1008				.00		
355	Clarence Kelley	1008				.00		
Total Clarence Kelley:					168.73	.00		
Core & Main LP								
135	Core & Main LP	X597034	Supplies	08/22/2025	107.25	.00		
Total Core & Main LP:					107.25	.00		
Cummins Sales and Service								
136	Cummins Sales and Service	60-250870077	Water Pump Replacement on Gen	08/26/2025	1,862.34	.00		
Total Cummins Sales and Service:					1,862.34	.00		
Dale Allen								
287	Dale Allen	1040	Directors Fees	09/01/2025	416.00	.00		
287	Dale Allen	1040				.00		
287	Dale Allen	1040				.00		
Total Dale Allen:					384.17	.00		
Dallas Green Farm & Home								
138	Dallas Green Farm & Home	10025	supplies	08/12/2025	18.29	.00		
138	Dallas Green Farm & Home	10051	supplies	08/13/2025	8.99	.00		
Total Dallas Green Farm & Home:					27.28	.00		
Enbridge Gas								
144	Enbridge Gas	0915202501	acct #3443109831	09/08/2025	6.75	.00		
144	Enbridge Gas	0915202502	acct #9175280000	09/08/2025	32.77	.00		
Total Enbridge Gas:					39.52	.00		
Gardner Engineering								
157	Gardner Engineering	4579	4450 Lift station	08/01/2025	624.50	.00		
157	Gardner Engineering	4580	5100 W Sewer Manhole Rehab	08/01/2025	150.00	.00		
157	Gardner Engineering	4581	5100 W Sewer Manhole Rehab	08/01/2025	223.50	.00		
157	Gardner Engineering	4597	Sewer IFFP	08/01/2025	1,278.00	.00		
Total Gardner Engineering:					2,276.00	.00		
HOOPER WATER								
177	HOOPER WATER	0915202507	52199.1	09/01/2025	30.73	.00		
177	HOOPER WATER	0915202508	18500.01	09/01/2025	53.41	.00		
Total HOOPER WATER:					84.14	.00		
James Jensen								
302	James Jensen	1032	Directors Fees	09/07/2025	291.00	.00		
302	James Jensen	1032				.00		
302	James Jensen	1032				.00		
Total James Jensen:					268.73	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
JOHNSON ELECTRIC								
185	JOHNSON ELECTRIC	C13134	Louver repair on generator at 470	08/07/2025	276.00	.00		
	Total JOHNSON ELECTRIC:				276.00	.00		
JSolutions								
347	JSolutions	DD0658	Vac of flooded manhole on 2700	08/27/2025	1,638.75	.00		
	Total JSolutions:				1,638.75	.00		
Melinda Stimpson								
303	Melinda Stimpson	1032	Directors Fees	09/01/2025	291.00	.00		
303	Melinda Stimpson	1032				.00		
303	Melinda Stimpson	1032				.00		
	Total Melinda Stimpson:				268.73	.00		
Ready Technologies								
227	Ready Technologies	263047	Local Area Network Backups and	08/18/2025	105.00	.00		
	Total Ready Technologies:				105.00	.00		
Rocky Mountain Power								
237	Rocky Mountain Power	0915202503	acct #49047986-001 0	08/28/2025	1,159.00	.00		
	Total Rocky Mountain Power:				1,159.00	.00		
Roy City Corporation								
239	Roy City Corporation	0915202505	Surplus water	08/31/2025	10,627.20	.00		
	Total Roy City Corporation:				10,627.20	.00		
Twin D, Inc.								
259	Twin D, Inc.	799108	Sewer cleaning on 5100 W	08/22/2025	7,936.30	.00		
259	Twin D, Inc.	799822	LIFT STATION FLOODING	08/28/2025	1,457.50	.00		
259	Twin D, Inc.	801209	Connection Inspection at 3577 S	09/03/2025	937.50	.00		
	Total Twin D, Inc.:				10,331.30	.00		
Utah Association of Special Dist.								
265	Utah Association of Special Dist.	0915202510	2026 Membership Dues	08/15/2025	4,572.00	.00		
	Total Utah Association of Special Dist.:				4,572.00	.00		
Verizon								
269	Verizon	0915202509	Data plan	09/01/2025	160.04	.00		
	Total Verizon:				160.04	.00		
WEST HAVEN CITY								
275	WEST HAVEN CITY	07202514	Administrative Services for July 2	07/30/2025	55,632.15	.00		
275	WEST HAVEN CITY	08202515	33% reimbursement for backhoe	08/18/2025	30,341.69	.00		
275	WEST HAVEN CITY	08202516	Administrative Services for August	08/31/2025	55,632.15	.00		
275	WEST HAVEN CITY	0915202511	2025 July Storm Drain Fees	09/09/2025	27,405.35	.00		
275	WEST HAVEN CITY	0915202512	2025 July Garbage Fees	09/09/2025	83,379.52	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total WEST HAVEN CITY:					252,390.86	.00		
Young Chevrolet Company								
281	Young Chevrolet Company	0915202506	2025 Chevy Colorado	09/04/2025	46,918.00	.00		
Total Young Chevrolet Company:					46,918.00	.00		
Grand Totals:					824,768.53	.00		

Dated: _____

Board Chairman: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



ROY CITY CORPORATION
5051 S 1900 W • ROY, UTAH 84067
PHONE (801) 774-1000 • FAX (801) 774-1030
www.royutah.org

Office Hours
8:00 a.m. - 5:00 p.m.
Monday - Thursday
8:00 a.m. - 12:00 p.m.
Friday

Closed Weekends & Holidays

WEST HAVEN SPECIAL SER DIST
4150 S 3900 W
WEST HAVEN UT 84401-9501

ACCOUNT NUMBER	NAME			SERVICE LOCATION		STATEMENT DATE	DUE DATE
	WEST HAVEN SPECIAL SER DIST			2500 W 4000 S		08/31/2025	09/25/2025
METER READ DATE		METER READING		GALLONS USED	SERVICE DESCRIPTION	CHARGES	
FROM	TO	PREVIOUS	PRESENT	(1,000)			
MULT	08/07/2025	MULT	MULT	11070	WATER	10,627.20	
					PAST DUE BALANCE/ADJUSTMENTS	.00	
					TOTAL DUE 09/25/2025	\$ 10,627.20	

ALL PAST DUE BALANCES ARE SUBJECT TO LATE FEES AND DISCONNECTION; ADDITIONAL FEES APPLY IF SERVICE IS DISCONNECTED DUE TO NON-PAYMENT

MESSAGES

*** NEW PAYMENT SYSTEM ***

We are switching payment providers from Xpress Bill Pay www.xpressbillpay.com to Community Connect <https://royut.ourcommunityconnect.com/> Please view the city newsletter for more information on this change.

* WASTE PASSES: Roy City offers one free waste pass each year for Roy Residents to use at the Weber County Transfer Station. The waste pass is valid through December 31st and can be picked up from the Municipal Building.

RETURN BOTTOM PORTION WITH YOUR PAYMENT



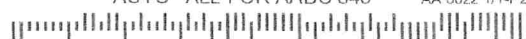
ROY CITY CORPORATION
5051 S 1900 W
ROY, UTAH 84067

Make online payments through www.xpressbillpay.com

PAYMENT COUPON

SERVICE LOCATION		
2500 W 4000 S		
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
	09/25/2025	10,627.20
		AMOUNT ENCLOSED
		\$

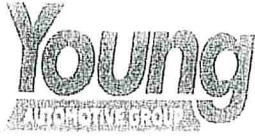
*****AUTO**ALL FOR AADC 840 AA 8022 1/1-P22 T22



WEST HAVEN SPECIAL SER DIST
4150 S 3900 W
WEST HAVEN UT 84401-9501



Roy City
5051 s 1900 w
Roy, UT 84067



YOUNG CHEVROLET

645 North Main Street

PO Box 684

Layton UT 84041-0684

Phone # 801-629-5507

Invoice: 3N3213

Date 9/4/2025

Description	Price	Quantity	Total
PO# VIN Stock 3N3213 Year/Make 2025 CHEVY Model COLORADO Color SUMMIT WHITE Body 4WD Z71 CREW CAB	\$46,918.00	1	\$46,918.00
*Terms- Net 14 Days, Late payment Charge 15% APR			
TOTAL			\$46,918.00

Customer:

WEST HAVEN SPECIAL SERVICE DISTRICT
4150 S 3900 W
WEST HAVEN, UT 84401

From: Katie Giddens [REDACTED]
Sent: Tuesday, September 9, 2025 2:47 PM
To: Charis Sully
Subject: Re: Storm Water and Garbage totals

Best,
Katie

	WHSSD ACCOUNTS					
	2045	LESS		2044	LESS	
	STORM	WRITE-OFFS	BALANCE	SANITATION	WRITE-OFFS	BALANCE
BEG BALANCE			53,274.33			159,227.71
JULY WHSSD PMT	(53,274.33)		-	(159,227.71)		-
JULY	27,405.35		27,405.35	83,379.52		83,379.52

Katie Giddens, CPA
Child Richards CPAs & Advisors
801-621-0440 ext. 280
2490 Wall Ave
Ogden, UT 84401

From: Charis Sully <csully@westhavenut.gov>

To: "Katie Giddens

Date: Tue, 9 Sep 2025 20:42:30 +0000

Subject: Storm Water and Garbage totals

Hi Katie!

Amy would provide me with the totals due to West Haven for the Storm Water and Garbage each month. I am getting my packet together for our board meeting on Monday and am curious if you will have the July totals before end of tomorrow? No rush, I just wanted to reach out and see before I put the agenda together.

Please let me know if there is anything I can do.

Charis Sully

WHSSD Recorder

Ph:801.731.5819



INVOICE

INVOICE #07202514
DATE: JULY 30, 2025

TO:
WEST HAVEN SPECIAL SERVICE DISTRICT

FOR:
ADMINISTRATIVE SERVICES INCLUDING OFFICE
SPACE, UTILITIES AND PERSONNEL FOR
JULY 2025

DESCRIPTION	AMOUNT
Administrative Services including office space, utilities and personnel for July 2025	\$55,632.15
TOTAL	\$55,632.15

Make all checks payable to:
West Haven City
4150 S. 3900 W.
West Haven, UT 84401
801-731-4519



INVOICE

TO:
WEST HAVEN SPECIAL SERVICE DISTRICT

FOR:
ADMINISTRATIVE SERVICES INCLUDING OFFICE
SPACE, UTILITIES AND PERSONNEL FOR
AUGUST 2025

INVOICE #08202516
DATE: AUGUST 31, 2025

DESCRIPTION	AMOUNT
Administrative Services including office space, utilities and personnel for August 2025	\$55,632.15
TOTAL	\$55,632.15

Make all checks payable to:
West Haven City
4150 S. 3900 W.
West Haven, UT 84401
801-731-4519



INVOICE

TO:
WEST HAVEN SPECIAL SERVICE DISTRICT

INVOICE #08202515
DATE: AUGUST 18, 2025

FOR:
PORTION OF BACKHOE PURCHASE FROM
CENTURY EQUIPMENT COMPANY
(INVOICE #LO11263-1)

DESCRIPTION	AMOUNT
33% reimbursement for the purchase of backhoe (total cost \$91,944.50)	\$30,341.69
TOTAL	\$30,341.69

Make all checks payable to:
West Haven City
4150 S. 3900 W.
West Haven, UT 84401
801-731-4519

STATEMENT

CENTRAL WEBER SEWER IMPR. DIST
2618 WEST PIONEER ROAD
OGDEN UT 84404

Customer No: 159

WEST HAVEN SSD
4150 SOUTH 3900 WEST
WEST HAVEN UT 84401

Statement Date: 9/09/2025

Date	Ref No	Description	Charge	Credit	Balance
8/12/2025		Beginning Balance			478,253.00
9/09/2025	12328705	Invoice	9,739.00		487,992.00

Charis,

On 8.11.25 you received an invoice from Central Weber for Pretreatment fees (#2328671). The amount on that invoice was \$33,646.00. That amount was mistakenly entered from our fee schedule FY2025.

The correct amount for FY2026 is \$43,385.00. An additional invoice is attached reflecting the difference.

Please let me know if you have any questions.

thanks!

Paige 801.731.3011

Balance Due: 487,992.00



Central Weber Sewer Improvement District

2618 West Pioneer Rd
Ogden, UT 84404
Fax (801) 731-0481
Telephone (801) 731-3011

Invoice

Invoice No: 2328671

Date: 08/11/2025

Account: 159

West Haven SSD
4150 South 3900 West
West Haven UT 84401

Description	Amount
Pretreatment-Cities	33,646.00

Total Invoice Amount: 33,646.00



Central Weber Sewer Improvement District

2618 West Pioneer Rd
Ogden, UT 84404
Fax (801) 731-0481
Telephone (801) 731-3011

West Haven SSD
4150 South 3900 West
West Haven UT 84401

Invoice

Invoice No: 2328705

Date: 09/09/2025

Account: 159

Description	Amount
Pretreatment-Cities	9,739.00
 Total Invoice Amount:	
	9,739.00



Central Weber Sewer Improvement District

2618 West Pioneer Rd
Ogden, UT 84404
Fax (801) 731-0481
Telephone (801) 731-3011

Invoice

West Haven SSD
4150 South 3900 West
West Haven UT 84401

Invoice No: 2328683

Date: 08/11/2025

Account: 159

<u>Description</u>	<u>Amount</u>
Treatment Fees - Cities	444,607.00

Total Invoice Amount: 444,607.00



An **azuria** Water Solutions Company

INVOICE

PLEASE REMIT BY CHECK TO:

Twin D, Inc.
P.O. Box 74008440
CHICAGO, IL 60674-8440
Tel: (801) 771-3038

PLEASE REMIT BY ACH TO:

Twin D, Inc.
BANK OF AMERICA MERRILL LYNCH
ROUTING: 111000012
SWIFT: BOFAUS3N
ACCOUNT: 003750825891

Page Number	1 of 1
Date	8/22/2025
Customer	[REDACTED]
Brn/Plt	480
Order #	271663 SO
Invoice	799108 RI

Sold To : WEST HAVEN SPECIAL SERVICE DISTRICT
355 Main St
WEST HAVEN UT 06516
UNITED STATES

Request Date	Customer P.O.	F.O.B.	Ship :				
8/20/2025	5100 W 18" SS/NATE		Inst :				
Req Dt	Description	Item Number	UOM	Quantity	Price	Extended Price	Tax
8/20/2025	CLEAN SEWER PIPE FLUSH AND VAC OF 18" SS	TDI-CFSS-18	LF	7,707.00	0.90	6,936.30	N
8/20/2025	TRAFFIC CONTROL/FLAGGER	TDI-TCF	EA	1.00	1,000.00	1,000.00	N

DID NOT NEED UDOT PERMIT, USED TRAFFIC CONTROL FOR MH ON 4000 S 5200 W. LINE ITEM DISCOUNTED DUE TO NO PERMIT NEEDED.

Tax Info

Rate	Taxable amount	Tax
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Subtotal:
Tax:
Total: 7,936.30

Terms : 30 Days Due
Net Due Date 9/21/2025

A 1.5% Finance Charge will be added to all past due accounts