

CHARGE OFFS FOR SEWER AND SANITATION

2022						
Date	NAME	ADDRESS	SEWER	SANITATION	PENALTY	TOTAL
1/14/2022	Brandi Andrews	1405 Rosewood Dr. #4	-\$236.91	-\$78.66		-\$315.57
1/14/2022	Vicki Jackson	16 Charles Place	-\$112.16	-\$133.12		-\$245.28
1/20/2022	Shaun Klingsmith	238 Arlington	-\$16.52			-\$16.52
1/20/2022	Carrie Stargle	1405 Rosewood #19	-\$19.61	-\$20.52		-\$40.13
1/21/2022	JDP Realty	380 Main Cross	-\$548.37	-\$123.12		-\$671.49
1/21/2022	Erica Neace	243 Walnut	-\$73.18	-\$37.54		-\$110.72
1/24/2022	Jennifer Dean	111 LaFawn Drive	-\$19.61	-\$30.52		-\$50.13
1/24/2022	Amanda Marsal	212 Lisa Lane	-\$27.85	-\$20.64		-\$48.49
1/24/2022	Haley Wilson	940 Level Street	-\$78.80	-\$20.52		-\$99.32
						-\$1,597.65
			-\$1,133.01	-\$464.64	Total	-1,597.65

ADJUSTMENT REQUEST

Customer Name: Brandi Andrews

Customer Address: 1405 Rosewood Dr. # 23

Account Number: 810505

Reason for Adjustment: OFF- Property sold

Date: 1-14-22

	SEWER	PNLTY	SANIT.	OTHER/SAN	TOTAL
BILLED AMOUNT					
CORRECTED BILLING					
ADJUSTMENT TOTAL	-236.98		-78.60		-315.57

PREPARED BY: 

AUTHORIZED BY: _____

ADJUSTMENT REQUEST

Customer Name: Vickie Jackson

Customer Address: 16 Charles Place

Account Number: 2156002

Reason for Adjustment: 100% property sold

Date: 1-14-22

	SEWER	PNLTY	SANIT.	OTHER/SAN	TOTAL
BILLED AMOUNT					
CORRECTED BILLING					
ADJUSTMENT TOTAL	-112.16		-133.12		-245.28

PREPARED BY: [Signature]

AUTHORIZED BY: _____

ADJUSTMENT REQUEST

Customer Name: Shawn Klingsmith

Customer Address: 238 Arlington

Account Number: 278 003

Reason for Adjustment: OFF acct closed / moved.

Date: 1-20-22

	SEWER	PNLTY	SANIT.	OTHER/SAN	TOTAL
BILLED AMOUNT					
CORRECTED BILLING					
ADJUSTMENT TOTAL	-16.52				-16.52

PREPARED BY: 

AUTHORIZED BY: _____

ADJUSTMENT REQUEST

Customer Name: Carrie Stargel

Customer Address: 1405 Rosewood # 19

Account Number: 810206

Reason for Adjustment: OFF Property sold

Date: 1-20-22

		SEWER	PNLTY	SANIT.	OTHER/SAN	TOTAL
BILLED AMOUNT						
CORRECTED BILLING						
ADJUSTMENT TOTAL		-19.61		-20.52		-40.13

PREPARED BY: 

AUTHORIZED BY: _____

ADJUSTMENT REQUEST

Customer Name: JDP Realty

Customer Address: 380 Main Cross

Account Number: 1263004

Reason for Adjustment: MOFF Property sold

Date: 1-21-22

	SEWER	PNLTY	SANIT.	OTHER/SAN	TOTAL
BILLED AMOUNT					
CORRECTED BILLING					
ADJUSTMENT TOTAL	-548. ³⁷		-123. ¹²		-671. ⁴⁹

PREPARED BY: 

AUTHORIZED BY: _____

ADJUSTMENT REQUEST

Customer

Name: Erica Neace

Customer

Address: 243 Walnut

Account

Number: 118 0006

Reason for

Adjustment: C/OFF property sold

Date: 1-21-22

	SEWER	PNLTY	SANIT.	OTHER/SAN	TOTAL
BILLED AMOUNT					
CORRECTED BILLING					
ADJUSTMENT TOTAL	-73.8		-37.54		-110.72

PREPARED

BY: DOJ

AUTHORIZED BY: _____

ADJUSTMENT REQUEST

Customer Name: Jennifer Dean


Customer Address: 111 Lafawn Dr.

Account Number: 4002202

Reason for Adjustment: 9/0FF Property sold.

Date: 1-24-22

	SEWER	PNLTY	SANIT.	OTHER/SAN	TOTAL
BILLED AMOUNT					
CORRECTED BILLING					
ADJUSTMENT TOTAL	-1961		-3052		-5013

PREPARED BY: 

AUTHORIZED BY: _____

ADJUSTMENT REQUEST

Customer Name: Amanda Marsal

Customer Address: 212 Lisa Ln.

Account Number: 312 0004

Reason for Adjustment: C/OFF property sold.

Date: 1-24-22

	SEWER	PNLTY	SANIT.	OTHER/SAN	TOTAL
BILLED AMOUNT					
CORRECTED BILLING					
ADJUSTMENT TOTAL	-2785		-2064		-4849

PREPARED BY: 

AUTHORIZED BY: _____

ADJUSTMENT REQUEST

Customer Name: Hailey Wilson

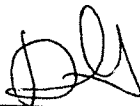
Customer Address: 940 Level St.

Account Number: 1395008

Reason for Adjustment: OFF property sold

Date: 1-24-22

	SEWER	PNLTY	SANIT.	OTHER/SAN	TOTAL
BILLED AMOUNT					
CORRECTED BILLING					
ADJUSTMENT TOTAL	-7880		-2052		-9932

PREPARED BY: 

AUTHORIZED BY: _____