

## CHARGE OFFS FOR SEWER AND SANITATION

2023						
Date	NAME	ADDRESS	SEWER	SANITATION	PENALTY	TOTAL
10/25/2022	Sengley Ngeap	8619 Oak Valley Dr	-\$45.29	-\$20.52		-\$65.81
11/28/2022	Dylan Phillips	228 Butler Ave	-\$273.47	-\$153.64		-\$427.11
			-\$318.76	-\$174.16		-\$492.92
					<b>Total</b>	<b>-492.92</b>

# ADJUSTMENT REQUEST

Customer Name: Sengly Ngeap


Customer Address: 8619 Oak Valley Dr.

Account Number: 1311801

Reason for Adjustment: off property sold.

Date: 10-25-22

	SEWER	PNLTY	SANIT	TOTAL
BILLED AMOUNT				
CORRECTED BILLING				
ADJUSTMENT TOTAL	-4529		-2052	-6581

PREPARED BY: 

AUTHORIZED BY: \_\_\_\_\_

# ADJUSTMENT REQUEST

Customer Name: Dylan Phillips

Customer Address: 228 Butler Ave

Account Number: 645003

Reason for Adjustment: 1/0FF property sold

~~11-20-20~~

	SEWER	PENALTY	SANIT	TOTAL
BILED AMOUNT				
CORRECTED BILLING				
ADJUSTMENT TOTAL	-273.47		-153.64	-427.11

PREPARED BY: 

AUTHORIZED BY: \_\_\_\_\_