

CHARGE OFFS FOR SEWER AND SANITATION

		2023					
Date	NAME	ADDRESS	SEWER	SANITATION	PENALTY	TOTAL	
8/1/2023	TERRENCE FULKERSON	481 HIGH STREET	-\$158.36	-\$104.88		-\$263.24	
8/8/2023	LUIS HERNANDEZ	1405 ROSEWOOD #43	-\$153.50	-\$41.04		-\$194.54	
8/3/2023	RAYMOND PROFITT	310 LYNN	-\$367.79	-\$102.60		-\$470.39	
			-\$679.65	-\$248.52	Total		-928.17

ADJUSTMENT REQUEST

Customer Name: Terrence Fullerson

Customer Address: 481 High St.

Account Number: 11 03 004

Reason for Adjustment: C/OFF Property sold

Date: 8-8-23

	SEWER	PNLTY	SANIT	TOTAL
BILLED AMOUNT				
CORRECTED BILLING				
ADJUSTMENT TOTAL	-158.36		-104.88	-263.24

PREPARED BY: [Signature]

AUTHORIZED BY: _____

ADJUSTMENT REQUEST

Customer Name:

Luis Hernandez

Customer Address:

1405 Rosewood # 43

Account Number:

811801

Reason for Adjustment:

C/OFF property sold.

Date:

8-8-23

	SEWER	PNLTY	SANIT	TOTAL
BILLED AMOUNT				
CORRECTED BILLING				
ADJUSTMENT TOTAL	-15350		-4104	-19454

PREPARED BY:



AUTHORIZED BY:

ADJUSTMENT REQUEST

Customer Name: Raymond Proffitt

Customer Address: 310 Lynn

Account Number: 2941000

Reason for Adjustment: OFF property sold

Date: 8-3-23

	SEWER	PNLTY	SANIT	TOTAL
BILLED AMOUNT				
CORRECTED BILLING				
ADJUSTMENT TOTAL	-367.79		-102.60	470.39

PREPARED BY: DL

AUTHORIZED BY: _____