

NOVEMBER UTILITY ADJUSTMENTS

CUSTOMER NAME	ACCT #	ADJUSTMENTS		GARBAGE LATE CHG	TOTAL	REASON FOR ADJUSTMENT	
		WATER	SEWER				ADJUSTMENT
Winnie Whitehurst	940207	\$831.72	\$952.26		\$25.00	\$1,808.98	Water Leak
Rachel Freelon	61874		\$403.84			\$403.84	Water Leak
Valencia Robinson	72813		\$123.24			\$123.24	Water Leak
Barbara Johnson	960797		\$95.74		\$75.00	\$170.74	Water Leak
Effie Asproudis	40025		\$126.09			\$126.09	Water Leak
Victoria Jenkins	61014		\$387.73		\$125.00	\$512.73	Water Leak
Lawuita Ramey	61811		\$82.00		\$100.00	\$182.00	Water Leak
Shane Title Loan	871708		\$230.83			\$230.83	Water Leak
Tasha Owens	71317		\$172.54		\$100.00	\$272.51	Water Leak
Sony Chugani	920282		\$71.10		\$50.00	\$121.10	Water Leak
April Shepard	610-T		\$83.94		\$50.00	\$133.94	Water Leak
Audney Petterson	61538		\$403.85		\$50.00	\$453.85	Water Leak
Adeline Barnett	40297		\$235.57		\$50.00	\$285.57	Water Leak
Albert Pattat	61342		\$204.77		\$75.00	\$279.77	Water Leak
Family Dental Care	910618	\$444.35	\$474.79			\$919.14	Adjust Unit Over Charge
Scarlett kelly	894921			\$159.80		\$159.80	Overcharge - Only One Can
Delores lee	940386	\$30.23	\$34.61		\$25.00	\$89.84	Tampering (Police Report)

final account

transferred account

APPROVED BY CITY MANAGER : JANUARY 22, 2014