	Property Owner/			C	Original	Amount	A	mount	Amount	Settlement	Waiver
Date	Customer	Account Number	Property Address	ļ	Amount	Adjusted	То	Collect	Paid	Comments	Approved By
3/10/2021	Pelletier, Daniel & Noelline	412445-215062	1025 Diplomat Pkwy	\$	299.00	\$ (299.00)	\$	-	\$ -	Settlement for Water, Sewer and Utility tax due to leak/high water use caused by contractor hired by the City.	Director of Financial Services
2/17/2021	Pelletier, Daniel & Noelline	412445-215064	1025 Diplomat Pkwy Irrig	\$	267.82	\$ (267.82)	\$	-	\$ -	Settlement for Irrigation and Utility tax due to leak/high water use caused by contractor hired by the City.	Director of Financial Services
2/23/2021	Pallotto, George L	142419-177006	701 Washington St	\$	167.93	\$ (167.93)	\$	-	\$ -	Settlement requested for water, sewer, and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/28/2021	Rossi, Traci	188399-152340	5321 McKinley St	\$	90.09	\$ (90.09)	\$	-	\$ -	Settlement requested for water, sewer, and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/21/2021	Cotrone, Clorinda C	179631-117186	5808 Call St	\$	7.62	\$ (7.62)	\$	-	\$ -	Settlement for water and utility tax due to increase in consumption coincides with the repairs by City employees.	Director of Financial Services
1/21/2021	Ryan Nevill, Walter	205949-112074	6670 Harding St	\$	149.61	\$ (149.61)	\$	-	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/6/2021	Mazurkiewicz, A	210717-109230	7641 Hope St	\$	268.25	\$ (268.25)	\$	-	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
3/31/2021	Emerald Greens Sec III & IV	222595-141316	3501 Keiser Ave	\$	379.75	\$ (379.75)	\$	-	\$ -	Settlement requested for water, sewer, and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU). Settlement requested for water and utility tax. High actual water	Director of Financial Services
1/21/2021	Fitz, Lisa	299159-185502	2535 Taylor St	\$	203.30	\$ (203.30)	\$	-	\$ -	usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/6/2021	Valladares, A Pastor & Rosa	329071-151022	2110 N 55 Ave	\$	204.55	\$ (204.55)	\$	-	\$ -	Settlement requested for water, sewer, and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/12/2021	Raza, Ruskhsana, Babar	340865-112168	7051 Hope St	\$	156.72	\$ (156.72)	\$	-	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
2/10/2021	UPPER EAST SIDE REAL ESTATE	367625-185398	2455 Fillmore St	\$	1,030.60	\$ (1,030.60)	\$	-	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/21/2021	Mammon, Jeff	405964-130186	5821 Mayo St	\$	211.57	\$ (211.57)	\$	-	\$ -	Settlement requested for water, sewer and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/28/2021	Lobo, David JR	410947-118922	1715 N 59 Ave	\$	224.45	\$ (224.45)	\$	-	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
2/10/2021	Romero, Luis	414412-105830	6732 Raleigh st	\$	277.20	\$ (277.20)	\$	-	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/12/2021	Kessman, Abbey	416264-300653	4685 Greenway Drive	\$	527.34	\$ (527.34)	\$	-	\$ -	Settlement requested for water, sewer, and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services

	Property Owner/			Original	Amount	Amount	Amount	Settlement	Waiver
Date	Customer	Account Number	Property Address	Amount	Adjusted	To Collect	Paid	Comments	Approved By
2/8/2021	Pimental, Keith John	419948-126628	201 N 68 Way	\$ 130.12	\$ (130.12)	\$ -	\$ -	Settlement requested for water, sewer and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/12/2021	AGB Properties LLC	420317-165138	1929 Wilson St	\$ 2,484.75	\$ (2,484.75)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/21/2021	Brown, Shelby (DIPA)	420676-112044	1931 N 66 Ave	\$ 402.84	\$ (402.84)	\$ -	\$ -	Settlement requested for water and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/21/2021	Susan M. Cibotti	476176-166980	930 N 11 Court	\$ 86.79	\$ (86.79)	\$ -	\$ -	Settlement requested for water, sewer, and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/12/2021	Cohen, Benjamin &	477309-143112	4930 N 33 Court	\$ 174.75	\$ (174.75)	¢	\$ -	Settlement requested for water, sewer and utility tax. High actual water usage was captured after several estimated readings due to a faulty reading transmitter device (MTU).	Director of Financial Services
1/ 12/2021	Dialia	411303-143112	4930 IN 33 COUIT	φ 1/4./5	φ (174.75)	Ψ -	Ψ -	Settlement requested for water, sewer and utility tax. High actual water usage was captured after several estimated	Director of
1/20/2021	Cerdan, Nivaldo	310615-125054	721 N 68 Way TOTAL	\$ 274.29 \$ 8,019.34	\$ (274.29) \$ (8,019.34)	\$ - \$ -	\$ - \$ -	readings due to a faulty reading transmitter device (MTU).	Financial Services

	Account			Original	Amount	Amount	Amount		Waiver
Date	Customer Number	l Property Address	Lien Type	Amount	Adjusted	To Collect	Paid	Settlement Comments	Approved By
01/12/21	Edward Lautens	1942 Garfield St	NMIP	\$ 460.00	\$ 460.00	\$ -	\$ -	llegal dumping	Director of Financial Services
01/12/21	Frank Shefner	2212 Harding St	NMIP	\$ 415.00	\$ 415.00	\$ -	\$ -	Owner attempted to comply	Director of Financial Services
03/31/21	Jeudy Jacques & Prophete Mydarling	J 2115 Coolidge St	NMIP	\$ 235.00	\$ 100.00	\$ 135.00	\$ 135.00	Owner attempted to comply	Director of Financial Services
03/31/21	Ally Gaffar & Lillawattie	1700-1702 N 23 Ave	NMIP	\$ 180.94	\$ 100.00	\$ 80.94	\$ 80.94	First time violater - fee waived	Director of Financial Services
03/31/21	Iris Rodriguez	1631 N 28 Ct	NMIP	\$ 865.00	\$ 565.00	\$ 300.00	\$ 300.00	Hardship	Director of Financial Services
		Total Commingled Waste		\$ 2,155.94	\$ 1,640.00	\$ 515.94	\$ 515.94		
		Total		\$ 2,155.94	\$ 1,640.00	\$ 515.94	\$ 515.94		