

(Credits, Check Request, and Adjustments Approvals)

Date:

1/1/2026

{Billing Correction Credit Adjustments}				
Acct	Name	Address	Amount	Comments
			TOTAL	
{Lock Service Fee Credit Adjustments}				
Acct	Name	Address	Amount	Comments
			TOTAL	
{Penalty Fee Credits Adjustments}				
Acct	Name	Address	Amount	Comments
			TOTAL	
{Sanitation Fee Credit Adjustments}				
Acct	Name	Address	Amount	Comments
			TOTAL	
{Water Leak Credit Adjustments}				
Acct	Name	Address	Amount	Comments
11067.00 98	Anderson, Walter	1703 Martin L King St.	\$ (526.53)	WATER LEAK
7170.00 98	Sanders, Charles	607 Longview St.	\$ (178.38)	WATER LEAK
5227.00 97	Beavins, Cornelius	821 West Pine St.	\$ (89.44)	WATER LEAK
19291.00 95	Seededd Investments, LLC	123 Bering St.	\$ (248.22)	WATER LEAK
9327.00 97	Williams, James	230 Curry St.	\$ (94.42)	WATER LEAK

