

Date:

8/1/2026

{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}				
	NAME	ADDRESS		Comments
8338.00 98	KELLY,,JOHN	525 DABNEY STREET	\$ (210.64)	WATER LEAK
11260.00 98	GOODWIN, KATHALEEN	2057 SKYFARM AVE.	\$ (184.55)	WATER LEAK
8729.00 97	WILLIAMS, DOLLIE	145 MORNING VIEW DR	\$ (141.14)	WATER LEAK
6174.00 95	SUTHERLAND, TOCEIRIA	922 HARRIS STREET	\$ (279.49)	WATER LEAK
18317. 98	BROWN, KATHERYNE	1118 AVENUE A	\$ (198.54)	WATER LEAK
18967.00 98	MINOR, DWAYNE	101 BUENA VISTA DR	\$ (434.73)	WATER LEAK
4882.00 98	THOMAS, MARY	2918 SHORT CHERY ST	\$ (363.50)	WATER LEAK
20809.00 94	ROSS, ERMA	215 MOONMIST DRIVE	\$ (101.91)	WATER LEAK

9929.00 97	DORSEY, ADA BERNICE	4407 HALLS FERRY RD. LOT#7	\$	(57.65)	WATER LEAK
20887.00 98	PHILLIPS, CLIFFORD	114 SHERWOOD DRIVE	\$	(215.45)	WATER LEAK
11204.00 98	ROBERT & GLORIA PINKNEY	108 SKYVALE DRIVE	\$	(698.07)	WATER LEAK
146.00 98	NEWSOME, SHA'MYA	1204 HOWARD STREET	\$	(83.44)	WATER LEAK
145.00 98	BANKS, FREDRICK& DEBRA	1206 HOWARD STREET	\$	(149.39)	WATER LEAK
8683.00 98	WILLIAMS, MILDRED	3727 PARKVIEW STREET	\$	(931.24)	WATER LEAK
		TOTAL	\$	(4,049.74)	
	{Check Request Batch}				
Acct	Name	Address	Amount		Comments
		TOTAL			
	{ Pool Credit Adjustments}				
Acct	Name	Address	Amount		Comments
1401.00 97	CADIGAN, JACK	110 BELLARIE STREET	\$	(133.92)	POOL CREDIT
1608.00 98	MORRIS, RANDY	130 WALLACE DRIVE	\$	(15.67)	POOL CREDIT
20904.00 97	WILES, WARNER	302 MONTAIGN DRVIE	\$	(91.20)	POOL CREDIT
16696.00 97	RAMADA INN, VICKSBURG	20 ORME DRIVE	\$	(1,350.08)	POOL CREDIT
		TOTAL	\$	(1,590.87)	
		Grand Total Credits Issued:	\$	(5,640.61)	