

(Credits, Check Request, and Adjustments Approvals)

Date:

1/1/2025

	{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
6343.0098	TED MACKEY(CEDAR GROVE)	2130 WASHINGTON STREET	\$ (297.10)	WATER LEAK
20987.0095	JERRY HICKS	4607 TANGELWOOD DRIVE	\$ (146.63)	WATER LEAK
8190.0098	ESTATE OF MADDIE ROBINSON	1122 AVENUE A	\$ (980.55)	WATER LEAK
8144.0092	JADA EARL	2934 PARK AVE	\$ (28.29)	WATER LEAK

8258.0093	BROOKS, LORRENA DEMETRIC	1056 MEADOW ST	\$ (208.27)	WATER LEAK
18821.0097	WRIGHT, CATINA	3705 PARKVIEW ST	\$ (163.57)	WATER LEAK
23251.0098	MARCUS, KATIE	105 CHERRY BARK LN	\$ (126.28)	WATER LEAK
10236.0097	REECE, MARKESSA	1415 LANE ST	\$ (356.57)	WATER LEAK
20656.0087	FINNEY ,DONALD	2137 CHERRT ST	\$ (631.15)	WATER LEAK
12840.0098	WILLIAMS, ROBERTA	301 MAPLE CIR	\$ (234.86)	WATER LEAK
4404.0098	ESTATE OF ALBERTA EARGLE	315 WARRENTON RD	\$ (1,503.71)	WATER LEAK
17966.0098	CONNOR, ROY	105 STILLWTAER	\$ (772.47)	WATER LEAK
4215.0097	HARRIS, LEMOND	221 MEADOW LANE	\$ (66.90)	WATER LEAK
2534.0098	WARDLEY, GRETA	1834 NATCHEZ AVE	\$ (265.80)	WATER LEAK
18092.0097	RADLIFF, AUDRIANNA	502 BELVA DRIVE	\$ (218.80)	WATER LEAK
19176.0097	JACKSON, JERRY	532 HILL ST	\$ (233.60)	WATER LEAK
9257.0098	KHODAL INC	2785 WASHINGTON ST	\$ (526.98)	WATER LEAK
6850.0098	POSEYS BARBER SHOP	3446 HALLS FERRY ROAD	\$ (252.83)	WATER LEAK
		TOTAL	\$ (7,014.36)	
	{Check Request Batch}			
Acct	Name	Address	Amount	Comments
		TOTAL		
	{ Pool Credit Adjustments}			
Acct	Name	Address	Amount	Comments
				POOL CREDIT
				POOL CREDIT
				POOL CREDIT
				POOL CREDIT
				POOL CREDIT
				POOL CREDIT
		Grand Total Credits Issued:	\$ (7,014.36)	