

Date:

5/1/2026

| {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 |
| 6886.00 98 | Enterprises LLC Duett | 3409 Halls Ferry Rd Water | \$ (2,619.35) | WATER LEAK |
| 13090.00 97 | Bapu Corporation | 2390 South Frontage Rd | \$ (3,880.88) | WATER LEAK |
| 18488.00 96 | Hall, Ricky | 807 Grove St | \$ (202.11) | WATER LEAK |
| 6314.00 98 | Wilkes, Homer | 812 Bowman St | \$ (518.61) | WATER LEAK |
| 7883.00 95 | Fisackerly, Georgia | 1104 National St | \$ (344.41) | WATER LEAK |
| 1614.00 96 | Cannon, Lauren | 101 Carlton Place Dr | \$ (201.10) | WATER LEAK |
| 9766.00 92 | Hearron, Bessie | 109 Starlight Dr | \$ (237.31) | WATER LEAK |

| | | | | |
|--|--|------------------------------------|-----------|------------------|
| | | | | |
| | | | | |
| | | TOTAL | \$ | (415.67) |
| | | | | |
| | | Grand Total Credits Issued: | \$ | 14,976.51 |
| | | | | |
| | | | | |