



2756.00 96	The Parlor Salon of V'burg	1825 N. Frontage Rd	\$ (503.16)	WATER LEAK
5221.00 96	Sebrell Funeral Home	1830 Cherry St	\$ (436.71)	WATER LEAK
12549.00 96	Windom Jr, Eugene	102 Cossar CT E	\$ (67.85)	WATER LEAK
8063.00 95	Ingram, Elexis	1110 Avenue D	\$ (408.71)	WATER LEAK
8327.00 98	Griffin, Rosa Mae	3012 Oak St	\$ (1,306.14)	WATER LEAK
11042.00 98	Casey, Joann	602 Hill St	\$ (164.25)	WATER LEAK
1472.00 97	Mihalyka, Joy	111 Carlton Place Dr	\$ (55.57)	WATER LEAK
10251.00 98	Davenport, Lula	1714 Lane St	\$ (89.26)	WATER LEAK
11838.00 96	Ware, Melvin	1519 SkyFarm Ave A	\$ (93.63)	WATER LEAK
11343.00 98	Berry, Katie Maye	124 Sky Line Dr	\$ (150.45)	WATER LEAK
23251.00 98	Marcus, Katie	105 Cherry Bark LN	\$ (384.93)	WATER LEAK
814.00 98	Hearron, Virgia	1122 First North St B	\$ (60.37)	WATER LEAK
				WATER LEAK
		<b>TOTAL</b>	<b>\$ (7,570.27)</b>	
	{Check Request Batch}			
Acct	Name	Address	Amount	Comments
		<b>TOTAL</b>		
	{ Pool Credit Adjustments}			
Acct	Name	Address	Amount	Comments
				POOL CREDIT
		<b>TOTAL</b>		
		<b>Grand Total Credits Issued:</b>	<b>\$ 7,570.27</b>	