

(Credits, Check Request, and Adjustments Approvals)

Date:

11/1/2025

{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
11431.00 98	Morning Star 7th Day ADV	1954 SkyFarm Ave	\$ (162.90)	WATER LEAK
19807.00 97	OMS Holdings, LLC	211 Miller St.	\$ (194.26)	WATER LEAK
23507.00 98	Jackson, Dot	155 Missy Deitch Cir	\$ (184.09)	WATER LEAK
5559.00 98	Fields, Cynthia	120 Village Dr.	\$ (109.42)	WATER LEAK
11010.00 95	Michael E Tyler (Real EST)	1708 Jackson St 1/2	\$ (458.22)	WATER LEAK

5545.00 98	Wolfe, Jacqueline	1014 Howard St.	\$ (616.10)	WATER LEAK
7477.00 98	Sanders, Lisa	1219 W Magnolia St.	\$ (925.39)	WATER LEAK
6814.00 94	Dee, Carolyn E	123 Williams RD	\$ (139.87)	WATER LEAK
11471.00 98	Mayfield, Henry	123 Pemberton St.	\$ (118.78)	WATER LEAK
17247.00 94	Harris, Quinton	209 Cairo Drive	\$ (123.31)	WATER LEAK
1861.00 87	Baldwin, Ebony	724 Central Ave	\$ (91.99)	WATER LEAK
8338.00 98	Kelly, John	525 Dabney Ave	\$ (148.27)	WATER LEAK
10168.00 98	Neal, Doreatha	506 Melrose Ave	\$ (241.86)	WATER LEAK
12530.00 95	Allen, Alisha	305 Evergreen Drive	\$ (627.05)	WATER LEAK
1943.00 98	Hunter, Maggie	200 Starlight Dr.	\$ (116.30)	WATER LEAK
11564.00 98	Bethlehem MB Church	3055 N. Washington St.	\$ (66.20)	WATER LEAK
9142.00 95	Henderson, Toccara	210 Sherman Ave	\$ (165.86)	WATER LEAK
23269.00 97	Holman, Mitchell	4407 Halls Ferry Rd 45BTP	\$ (309.96)	WATER LEAK
23172.00 95	Lyons, Timothy	216 Charleston Dr	\$ (138.04)	WATER LEAK
		TOTAL	\$ (4,937.87)	
	{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:	\$ (4,937.87)	