

(Credits, Check Request, and Adjustments Approvals)

Date:

10/1/2025

{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
584.00 97	Ctr for Pregnancy Choices	1401 Adams St	\$ (443.00)	Refuse Credit
		TOTAL	\$ (443.00)	
{Water Leak Credit Adjustments}				
Acct	Name	Address	Amount	Comments
2036.00 98	Johnston, Susan	330 Claremont Circle	\$ (617.61)	WATER LEAK
2307.00 98	Wright, Jenetta	219 N Locust St.	\$ (741.30)	WATER LEAK
2267.00 98	Good Shepherd Center	629 Cherry St.	\$ (2,080.82)	WATER LEAK
6999.00 98	Croskey, Janice	101 Emily Drive	\$ (216.15)	WATER LEAK
17040.00 98	Derivaux, Robert	1628 Chamber St.	\$ (69.21)	WATER LEAK

14174.00 95	Sweezer, Ann	211 Montaign Dr	\$ (338.55)	WATER LEAK
4138.00 96	Baker, Akisha	4832 HWY 61 South	\$ (139.27)	WATER LEAK
7999.00 96	Masters, Sylwanda	3215 Second St	\$ (171.51)	WATER LEAK
8055.00 98	Beard, Donald	1308 Prospect Street	\$ (312.74)	WATER LEAK
7834.00 96	Ross, LaQuan	1211 Polk St.	\$ (627.92)	WATER LEAK
19085.00 98	Mayfield, Jerry	103 Audubon Dr.	\$ (742.51)	WATER LEAK
7542.00 98	Washington, Luther	1512 James E Stirgus SR St.	\$ (74.65)	WATER LEAK
11763.00 97	Sayles, Samuel	1510 Standard Hill Rd	\$ (1,009.59)	WATER LEAK
19413.00 95	Vaughn, Donjulia	105 Sherman Ave.	\$ (301.60)	WATER LEAK
10881.00 97	Shelton, Morris	103 Springridge Dr	\$ (200.07)	WATER LEAK
11463.00 98	Young, Marie	116 Pemberton St.	\$ (171.35)	WATER LEAK
20160.00 97	Klondykes	100 North Washington St.	\$ (491.51)	WATER LEAK
15044.00 96	Patterson, Tanasha	705 Adams St.	\$ (2,017.58)	WATER LEAK
16793.00 96	Winfield, Malissa	1116 Main St.	\$ (53.28)	WATER LEAK
12151.00 95	Doss, Linda	1401 Hayes St C	\$ (24.06)	WATER LEAK
1357.00 98	Wilkinson, Herbert	112 Lakewood Hills	\$ (1,103.16)	WATER LEAK
1991.00 98	Deyamport, Willie	304 Hildegard Terr	\$ (221.98)	WATER LEAK
5891.00 98	Richard, Marcus Real EST	241 Bazinsky RD 1/2	\$ (194.54)	WATER LEAK
10614.00 98	Dee, Barbara	105 Blue Creek Dr.	\$ (244.09)	WATER LEAK
18375.00 96	Ellis, Russell	205 Central Dr	\$ (99.49)	WATER LEAK
14652.00 98	Cook, Cynthia	103 Katherine Dr.	\$ (115.30)	WATER LEAK
2232.00 96	Suarez, Adrian	617 Adams St	\$ (173.70)	WATER LEAK
17285.00 97	Bland, Gerald	370 Warrenton RD	\$ (39.91)	WATER LEAK
13840.00 96	Gray, Mary Kaylin	13 Signal Hill LN	\$ (164.55)	WATER LEAK
		TOTAL	\$ (12,758.00)	
	{Check Request Batch}			
Acct	Name	Address	Amount	Comments
		TOTAL		
	{ Pool Credit Adjustments}			
Acct	Name	Address	Amount	Comments
13262.00 97	Thompson, Ashton	2901 Drummond St.	\$ (31.24)	POOL CREDIT
				POOL CREDIT

				POOL CREDIT
				POOL CREDIT
				POOL CREDIT
				POOL CREDIT
		TOTAL	\$ (31.24)	
		Grand Total Credits Issued:	\$ 13,232.24	