

(Credits, Check Request, and Adjustments Approvals)

Date:

4/1/2026

{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
2474.00 98	Thompson, Dexter	507 Denman's Aly 1/2	\$ (177.81)	WATER LEAK
19561.00 90	Parker, Maranda	353 Grange Hall RD LT 22	\$ (341.93)	WATER LEAK
19160.00 97	Scott, Daniel C	219 Willow DR	\$ (367.40)	WATER LEAK
5032.00 95	Fant, Robert	1627 Broadhill DR	\$ (36.03)	WATER LEAK
2420.00 97	Qualls, Irene	1414 Martin L King St	\$ (33.86)	WATER LEAK
7287.00 95	West, Jacklyn	147 Cain Ridge RD	\$ (25.58)	WATER LEAK

6829.00 98	Simpson, Joe Jr	106 Woodland Dr.	\$ (47.84)	WATER LEAK
5228.00 98	Jackson, Robert	809 West Pine St	\$ (24.61)	WATER LEAK
3518.00 98	Nixon, R.B. JR	2560 Warrenton RD	\$ (425.36)	WATER LEAK
11306.00 98	Neal, Angela	324 Evergreen Dr	\$ (242.05)	WATER LEAK
11912.00 90	Wilson, Roderick	1510 Maulding Dr	\$ (200.52)	WATER LEAK
9796.00 93	Wyatt, Sarita	217 Enchanted Dr	\$ (79.41)	WATER LEAK
10095.00 96	Gray, Vance	210 Azalea LN	\$ (310.96)	WATER LEAK
9120.00 98	Bingham, Wanda	39 Scenic Dr	\$ (663.13)	WATER LEAK
20854.00 97	Moore, Lee Anthony	109 Foy Cir	\$ (33.94)	WATER LEAK
18239.00 98	Banks, Michelle	311 Skyview LN	\$ (280.93)	WATER LEAK
331.00 98	McCoy, Mello	1409 South St	\$ (179.88)	WATER LEAK
13787.00 98	SPA Enterprises INC	1233 National St	\$ (482.16)	WATER LEAK
1952.00 98	Robinson, Willie	1015 Mission 66	\$ (181.54)	WATER LEAK
19709.00 97	Hayden, Charleston	2344 Grove St	\$ (62.85)	WATER LEAK
1379.00 98	Atwood, Emmett	198 Woodbine Dr	\$ (777.60)	WATER LEAK
20273.00 98	Kemper, Raymond	221 Buena Vista Dr	\$ (538.36)	WATER LEAK
8050.00 98	Logan, Gene	3210 Second St	\$ (304.29)	WATER LEAK
7834.00 96	Ross, LaQuan	1211 Polk St	\$ (654.57)	WATER LEAK
10413.00 98	Jackson, Mary	917 Fifth North St	\$ (114.73)	WATER LEAK
2379.00 98	Jones, Rufus	708 N Poplar St	\$ (539.55)	WATER LEAK
20654.00 96	Hubbard, Tommie	316 Linda St	\$ (209.38)	WATER LEAK
23411.00 98	Cook, Garland	149 Fog Dr	\$ (192.76)	WATER LEAK
14201.00 94	Pam, Latars	161 Capri Dr	\$ (129.96)	WATER LEAK
4076.00 98	Cosey, Diane	351 Hall Rd	\$ (722.76)	WATER LEAK
		TOTAL	\$ (8,381.75)	
	{Check Request Batch}			
Acct	Name	Address	Amount	Comments
		TOTAL		
	{ Pool Credit Adjustments}			
Acct	Name	Address	Amount	Comments
20395.00 97	Boggan, Rachel	55 Blue Creek Dr	\$ (22.75)	POOL CREDIT

		TOTAL		
		Grand Total Credits Issued:	\$	8,404.50