

(Credits, Check Request, and Adjustments Approvals)

Date:

8/1/2025

{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
6086.00 98	Berry, Katie	921 Bowmar Ave	\$ (397.18)	WATER LEAK
20372.00 98	Kennedy, Vonciel	907 Santa Rosa Dr	\$ (272.55)	WATER LEAK
2695.00 98	Vance, Travis	3038 Indiana Ave	\$ (172.16)	WATER LEAK
3033.00 97	Sisney, Deontae	201 Kendra Drive	\$ (192.71)	WATER LEAK
8086.00 90	Jeffries, Keianna	655 Redbone Rd	\$ (290.72)	WATER LEAK

18731.00 98	Rice, George	1260 Warrenton RD	\$ (285.14)	WATER LEAK
11120.00 97	Allen, Shirley	927 Bowmar Ave	\$ (305.78)	WATER LEAK
16728.00 92	Hull, Candace	910 Dewitt St	\$ (107.11)	WATER LEAK
15002.00 96	White, Johnie	1062 Meadow St	\$ (731.24)	WATER LEAK
6562.00 98	Phillips, Gregory	122 Bering St	\$ (290.05)	WATER LEAK
7035.00 97	Cooks, Brandy	704 Santa Rosa Drive	\$ (306.60)	WATER LEAK
8683.00 98	Williams, Mildred	3727 Parkview St.	\$ (1,030.48)	WATER LEAK
18672.00 98	Hollingsworth, Daryll	1519 Washington St.	\$ (155.20)	WATER LEAK
10573.00 98	Newton, LuDuane E	208 Enchanted Dr	\$ (1,221.26)	WATER LEAK
20102.00 91	Garcia, Kimberly	5680 N. Washington St.	\$ (636.67)	WATER LEAK
311.00 94	Elmore, Veronica	1707 Lane St	\$ (343.76)	WATER LEAK
5596.00 98	Wilson, Jennifer	124 Lovers LN	\$ (192.61)	WATER LEAK
14311.00 98	Luster, Tiffany	105 Boykin Drive	\$ (277.41)	WATER LEAK
5575.00 98	Brown, Lucille	1847 Main St	\$ (720.55)	WATER LEAK
14670.00 98	Stanford, Nora	318 McAuley Dr	\$ (426.29)	WATER LEAK
12912.00 91	Gray, Keyanna	1402 Hayes St D	\$ (313.62)	WATER LEAK
10190.00 98	Crawford, E.J.	503 Melrose Ave	\$ (527.72)	WATER LEAK
20019.00 97	Thomas, Michael	2618 Roosevelt St	\$ (186.48)	WATER LEAK
14306.00 97	Kalmbach, Wanda	107 Village Dr	\$ (353.14)	WATER LEAK
		TOTAL	\$ (9,736.43)	
	{Check Request Batch}			
Acct	Name	Address	Amount	Comments
		TOTAL		
	{ Pool Credit Adjustments}			
Acct	Name	Address	Amount	Comments
11255.00 97	Larson, Kelly	2067 SkyFarm Ave	\$ (59.13)	POOL CREDIT
1376.00 97	Browning, James	215 Chapel Hill Drive	\$ (160.63)	POOL CREDIT
23853.00 98	Rowster, Alexis	4407 Halls Ferry RD #73	\$ (30.81)	POOL CREDIT
				POOL CREDIT
		TOTAL	\$ (250.57)	

		Grand Total Credits Issued:	\$ (9,987.00)	