

(Credits, Check Request, and Adjustments Approvals)

Date:

7/1/2025

	{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
8307.0096	RICHARDSON, RUTHIE	2809 OAK STREET	\$ (222.95)	WATER LEAK
6343.0098	TED MACKEY(CEDAR GROVE)	2130 WASHINGTON STREET	\$ (133.03)	WATER LEAK
7481.0098	GREEN, DIANE	317 IDA STREET	\$ (110.16)	WATER LEAK
6905.0098	WISCONSIN AVE PROPERTIES	3420 WISCONSIN AVE	\$ (387.19)	WATER LEAK
16709.0096	SWET, TIFFANY	122 ELIZABETH CIR	\$ (773.19)	WATER LEAK
4503.0097	WAFFLE HOUSE INC #1910	4100 PEMBERTON SQUARE	\$ (311.13)	WATER LEAK
1155.0098	SIMMINS, YVONNE	908 COMMERCE STREET	\$ (683.12)	WATER LEAK

5962.0098	MCINTYRE, THOMAS	3 SIGNAL HILL	\$ (68.38)	WATER LEAK
4215.0096	HARRIS, LEMON	221 MEADOW LN	\$ (170.58)	WATER LEAK
1798.0098	EASTVIEW APT	1900 BALDWIN FERRY RD	\$ (874.48)	WATER LEAK
6559.0097	BLACKLEDGE, WILLIAM	202 LIGHTCAP BLVD	\$ (81.27)	WATER LEAK
7213.00 93	Lecoq, Trenton	401 Longview St	\$ (253.50)	WATER LEAK
9131.00 97	Jordan, Rosie	161 Irene Street	\$ (1,069.55)	WATER LEAK
24035.00 98	Ponder, Christopher	307 Hynes St.	\$ (128.96)	WATER LEAK
11521.00 95	Harmon, Mary	20 Water Wells Rd	\$ (426.09)	WATER LEAK
11912.00 90	Wilson, Roderick	1510 Maulding Drive	\$ (145.76)	WATER LEAK
1573.00 98	Zelasko, Joseph	405 Longwood Dr.	\$ (400.22)	WATER LEAK
2397.00 98	New Mt Pilgrim Baptist Church	501 North Poplar St.	\$ (1,027.66)	WATER LEAK
		TOTAL	\$ (7,267.22)	
	{Check Request Batch}			
Acct	Name	Address	Amount	Comments
		TOTAL		
	{ Pool Credit Adjustments}			
Acct	Name	Address	Amount	Comments
20687.00 98	Parker, Kirk	2324 Lake St.	\$ (71.91)	POOL CREDIT
16154.00 97	Wheeless, Ann	575 Lakewood Rd	\$ (373.04)	POOL CREDIT
1559.00 98	McMillian, Bobby	117 Woodstock Dr.	\$ (28.84)	POOL CREDIT
2023.00 98	Shubaibi, Fadhl	233 Hildegard Terr	\$ (71.06)	POOL CREDIT
1581.00 95	Dorrell, Amy	3 Hawthorn Drive	\$ (37.83)	POOL CREDIT
14822.00 97	Thomas, Clark	139 McCauley Drive	\$ (226.91)	POOL CREDIT
		Grand Total Credits Issued:	\$ (7,267.22)	