

(Credits, Check Request, and Adjustments Approvals)

Date:

3/1/2025

{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
6552.0096	JONES, TIMOTHY JUSTIN	203 LIGHTCAP BLVD	\$ (830.24)	WATER LEAK
16936.0096	ELLIS, BURNIE SHAVONNE	2823 ARCADIA STREET	\$ (199.39)	WATER LEAK
6999.0098	CROSKEY, JANICE	101 EMILY DRIVE	\$ (122.34)	WATER LEAK
7867.0098	CRAWFORD, RACHEL	1018 POLK STREET	\$ (490.52)	WATER LEAK
8237.0098	EATMON, ZEANETTA	2721 GREEN STREET	\$ (233.48)	WATER LEAK

20849.0092	BEARD, DAME	899 NATIONAL STREET	\$ (147.97)	WATER LEAK
8681.0097	DAVIS, PATRICIA	3722 PARKVIEW STREET	\$ (102.63)	WATER LEAK
5901.0096	SMITH, DELPHINE	323 LAKEHILL DRIVE	\$ (285.85)	WATER LEAK
10689.0096	SHEARS SHAMEKA	345 HALL ROAD	\$ (233.53)	WATER LEAK
23168.0096	BANKS, JANNIFER	121 MAISON DRIVE	\$ (713.15)	WATER LEAK
4445.0098	HENYARD, FREDRICK	4255 RIFLE RANGE ROAD	\$ (311.39)	WATER LEAK
3468.0098	GUSSIO REALTY	19056 MISSION 66	\$ (467.35)	WATER LEAK
5783.0097	ADCOCK, THOMAS	420 GROOME DRIVE	\$ (514.67)	WATER LEAK
20529.0097	WOODS, JERALD	156 BEVERLY DRIVE	\$ (318.45)	WATER LEAK
15306.0096	LICHLYTER, DAVID	109 WINDHAM ST	\$ (150.64)	WATER LEAK
6679.0095	MEEKINS, SHAQUANDA	210 HILLSIDE DRIVE	\$ (289.29)	WATER LEAK
18433.0096	FRENCH, KYLE	106 DRUSILLA LANE	\$ (86.48)	WATER LEAK
18238.0097	WILLIAMS, RUBEN	110 SHERMAN AVE	\$ (604.10)	WATER LEAK
10326.0098	ANDERSON, LAURA	2513 KEN KARYL	\$ (374.58)	WATER LEAK
18298.0095	GEHEREN, MATTHEW	325 LAKEHILL DRIVE	\$ (156.37)	WATER LEAK
11576.0097	SMITH, THOMAS	75 CHICKSAW DR	\$ (2,460.68)	WATER LEAK
10298.0094	WILLIAMS, ANNIE	1727 MILITARY AVE	\$ (75.48)	WATER LEAK
11150.0098	GRADY, GERI	2001 MARTIN LUTHER KING	\$ (339.01)	WATER LEAK
1063.0098	RIVER HILL APARTMENT	629 HWY 80	\$ (5,866.65)	WATER LEAK
20838.0096	DEVONTAY KNIGHT	3607 SECURITY STRRET	\$ (138.85)	WATER LEAK
15391.0096	LOUIS JACKSON	605 SPEED STRRET	\$ (337.46)	WATER LEAK
11026.0098	WILLIAMS, MATTHEW	2217 MARTIN LUTHER KING	\$ (360.24)	WATER LEAK
20991.0098	HICKS, JOHN	211 BELVA DR	\$ (264.34)	WATER LEAK
		TOTAL	\$ (16,475.13)	
	{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:	\$	(16,475.13)