

Date:

6/1/2026

{Billing Correction Credit Adjustments}				
Acct	Name	Address	Amount	Comments
		<b>TOTAL</b>		
{Lock Service Fee Credit Adjustments}				
Acct	Name	Address	Amount	Comments
		<b>TOTAL</b>		
{Penalty Fee Credits Adjustments}				
Acct	Name	Address	Amount	Comments
		<b>TOTAL</b>		
{Sanitation Fee Credit Adjustments}				
Acct	Name	Address	Amount	Comments
		<b>TOTAL</b>		
{Water Leak Credit Adjustments}				
Acct	Name	Address	Amount	Comments
3513.00 96	Cliburn, Christina	100 Wigwam Rd	\$ (494.58)	WATER LEAK
20301.00 98	Gilmore, Petrina	204 Long Meadow Dr	\$ (55.51)	WATER LEAK
20068.00 95	Dixon, Shangranescia	30 King Dr D	\$ (47.96)	WATER LEAK
17973.00 97	Brooks, Catherine	3033 Indiana Ave	\$ (534.31)	WATER LEAK
8651.00 98	Nix, Arzella	3601 Security St.	\$ (497.81)	WATER LEAK
15002.00 96	White, Johnie	1062 Meadow St	\$ (237.45)	WATER LEAK
7964.00 94	Graham, Kierra	721 National St	\$ (370.94)	WATER LEAK
1126.00 95	Johnson, Alisha	2600 Oak St	\$ (222.10)	WATER LEAK

6559.00 96	Winfield, Linda	202 Lightcap BLVD	\$ (15.23)	WATER LEAK
11083.00 98	Nelson, Leonard	707 Maurice Ave	\$ (194.84)	WATER LEAK
4770.00 98	Griffin, Betty	215 Hills of the Valley	\$ (173.95)	WATER LEAK
13876.00 97	ELE Properties LLC	114 Greenview Dr	\$ (283.93)	WATER LEAK
14229.00 96	Soderberg, Nathan	1802 Edna Dr	\$ (744.99)	WATER LEAK
6177.00 98	Gray, Shantay	2200 Marshall St	\$ (55.66)	WATER LEAK
18033.00 98	MS Womens Foundation	1107 Monroe ST 4APTS	\$ (290.80)	WATER LEAK
13779.00 98	Pendleton Quick Lube #3	2932 Clay St	\$ (427.01)	WATER LEAK
		<b>TOTAL</b>	\$ (4,647.07)	
	{Check Request Batch}			
Acct	Name	Address	Amount	Comments
		<b>TOTAL</b>		
	{ Pool Credit Adjustments}			
Acct	Name	Address	Amount	Comments
24075.00 97	Thomas, Karen	1385 Porters Chapel RD	\$ (130.99)	POOL CREDIT
1559.00 98	McMillian, Bobby	117 Woodstock Dr	\$ (53.96)	POOL CREDIT
		<b>TOTAL</b>	\$ (184.95)	
		<b>Grand Total Credits Issued:</b>	\$ 4,832.02	