

7/1/2026

	{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
3951.00 98	Lyons, L.J.	902 Yazoo St.	\$ (289.20)	WATER LEAK
5226.00 86	Harris, Malcolm	823 West Pine St #1	\$ (133.19)	WATER LEAK
2251.00 98	Chambers, Lucius	2405 Cherry St	\$ (32.56)	WATER LEAK
5000.00 98	Carter, Gary	1612 Chambers St	\$ (203.25)	WATER LEAK
5174.00 96	F & N Property Holdings	2240 Cherry St	\$ (515.02)	WATER LEAK
8062.00 98	Edwards, James	1108 Avenue D	\$ (336.84)	WATER LEAK
10148.00 97	Knight, Imani	209 Azalea LN	\$ (555.83)	WATER LEAK
1189.00 98	Chambliss, Katie	713 Monroe Street	\$ (90.47)	WATER LEAK

2132.00	97	Miller, Lewis III	3323 Highland Drive	\$	(266.01)	WATER LEAK
20019.00	97	Thomas, Michael	2618 Roosevelt Ave	\$	(172.40)	WATER LEAK
11564.00	98	Bethlehem M. B. Church	3055 North Washington St	\$	(299.43)	WATER LEAK
10269.00	98	Gospel Temple M.B. Church	1612 Lane Street	\$	(288.47)	WATER LEAK
1283.00	95	Antwine, Mark	112 Sims Lane	\$	(1,968.62)	WATER LEAK
			TOTAL	\$	(5,151.29)	
		{Check Request Batch}				
Acct	Name	Address	Amount			Comments
		TOTAL				
		{ Pool Credit Adjustments }				
Acct	Name	Address	Amount			Comments
						POOL CREDIT
						POOL CREDIT
		TOTAL				
		Grand Total Credits Issued:				