

(Credits, Check Request, and Adjustments Approvals)

Date:

4/1/2025

{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
1597.0098	ROBERT SADLER	100 AUDUBON DRIVE	\$ (1,656.93)	WATER LEAK
7178.0097	LISA HALL	406 LONGVIEW ST	\$ (769.48)	WATER LEAK
16524.0094	LAKENDRA ROSS	1509 ROSEDOWN ST	\$ (105.11)	WATER LEAK
8646.0098	FELICIA HEATH	3625 SECURITY ST	\$ (451.85)	WATER LEAK
7013.0097	JANICE THORPE	215 RHODES DRIVE	\$ (758.99)	WATER LEAK
7115.0098	GLENN PREWITT	904 SANTA ROSA DR	\$ (97.08)	WATER LEAK

5091.0098	MILLICENT GASAWAY	2413 CHERRY ST	\$	(1,161.40)	WATER LEAK
10069.0098	WILLIE B BELL	4204 HALLS FERRY RD	\$	(267.76)	WATER LEAK
2291.0098	GREATERMT. OLIVE CHURCH	109 N. LOCUST ST	\$	(131.81)	WATER LEAK
3251.0098	GEORGE FIACKERLY	114 HILDA DR	\$	(185.63)	WATER LEAK
19502.0096	SOUL SAVING CHURCH	522 LOCUST ST	\$	(121.28)	WATER LEAK
4306.0097	RENA PATTERSON	110 KATHERINE DRIVE	\$	(381.82)	WATER LEAK
1099.0098	CITY OF VICKSBURG THE MISS	0 WATER FRONT	\$	(2,607.15)	WATER LEAK
2180.0098	CHARLES SMITH	504 ADAMS ST	\$	(58.52)	WATER LEAK
3103.0097	TIFFANY WALKER	308 MAPLE CIR	\$	(309.37)	WATER LEAK
14301.0097	JAMES GILES	1229 W. MAGNOLIA ST	\$	(240.50)	WATER LEAK
8544.0098	LILLIE HANEY	505 SMEDES ST	\$	(798.66)	WATER LEAK
11120.0097	SHIRLEY ALLEN	927 BOWMAR AVE	\$	(112.23)	WATER LEAK
18695.0095	JEAN PARMEGIANI	3120 WASHINGTON ST APT#A	\$	(313.83)	WATER LEAK
8877.0098	S.J. TUMINELLO ST	2223 PEARL ST	\$	(586.29)	WATER LEAK
6321.0097	JOSEPH CONNOR	811 BOWMAR ST 1/2	\$	(1,090.50)	WATER LEAK
11352.0098	MARY QUALLS PETTIES	225 SECOND AVE	\$	(181.09)	WATER LEAK
9838.0098	FIRST PROTESTANT METH CH	510 PORTERS CHAPEL RD	\$	(237.39)	WATER LEAK
11617.0097	JIMMIE KING	80 NETTIE DRIVE	\$	(231.46)	WATER LEAK
1952.0098	Willie Robinson	1015 Mission 66	\$	(170.17)	WATER LEAK
1906.0098	Timothy Tillman	908 Pierce St.	\$	(228.33)	WATER LEAK
19578.0092	Patricia Scott	1414 Main St APT A	\$	(233.01)	WATER LEAK
19117.0097	karnina Stevens	808 Patton St.	\$	(68.93)	WATER LEAK
16285.0097	Reeves, Timothy	1652 Vicklan St	\$	(163.97)	WATER LEAK
16938.0098	MILLER, LINDA	770 GRANGE HALL RD	\$	(755.11)	WATER LEAK
290.0093	Robinson, Marlon	1600 South st	\$	(96.94)	WATER LEAK
11436.0098	Bennett, Pattie	1962 Sky farm Ave	\$	(384.84)	WATER LEAK
		TOTAL	\$	(14,957.43)	
	{Check Request Batch}				
Acct	Name	Address	Amount		Comments
		TOTAL			
	{ Pool Credit Adjustments}				
Acct	Name	Address	Amount		Comments
					POOL CREDIT

				POOL CREDIT
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				POOL CREDIT
		Grand Total Credits Issued:	\$ (14,957.43)	