

(Credits, Check Request, and Adjustments Approvals)

Date:

5/1/2025

	{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
4572.00 98	UNITED WAY OF W. MS	920 SOUTH ST.	\$ (1,436.14)	WATER LEAK
19441.00 94	MARTHA THOMAS	2021 MILITARY AVE	\$ (778.40)	WATER LEAK

7358.00 95	JAMISA BURKLEY	1339 WOOD ST	\$ (508.60)	WATER LEAK
8331.0098	LEWIS, MARY	2410 HUNT ST 1/2	\$ (2,284.30)	WATER LEAK
20988.00 95	DWAYNE WILLIAMS	109 CHURCHHILL DR	\$ (814.01)	WATER LEAK
2420.00 97	IRENE QUALLS	1414 MARTIN L KING ST	\$ (455.66)	WATER LEAK
3951.00 98	LJ LYONS	902 YAZOO ST	\$ (565.20)	WATER LEAK
4215.00 96	LEMON HARRIS JR	221 MEADOW LN	\$ (170.58)	WATER LEAK
676.00 95	CHRISTOPHER GIBBENS	1217 JACKSON ST	\$ (953.45)	WATER LEAK
6907.00 98	WORD OF FAITH	3525 WISCONSIN AVE #2	\$ (417.66)	WATER LEAK
6031.00 98	EARNEST JOHNSON	609 FAIRGROUND ST	\$ (424.28)	WATER LEAK
8651.00 98	ARZELLA NIX	3601 SECURITY ST	\$ (287.37)	WATER LEAK
10499.00 92	NATASHA APPLETON	907 BOWMAN ST 1/2	\$ (251.01)	WATER LEAK
20587.00 94	YVONNE RILEY	1001 POLK ST	\$ (263.22)	WATER LEAK
4046.0098	BURNETT, JAMES	5320 HWY 61 SOUTH	\$ (579.91)	WATER LEAK
6850.0098	POSEY BARBER SHOP	3446 HALLS FERRY ROAD	\$ (286.05)	WATER LEAK
9219.0098	TAYLOR, OLA MAE	211 GREENVIEW DR	\$ (786.74)	WATER LEAK
20823.0089	TABB, TATINA	1017 NATIONAL ST	\$ (420.17)	WATER LEAK
10487.0097	HALL, LASH	2510 DOT ST	\$ (78.21)	WATER LEAK
15748.0096	TATE, STEPHEN	1228 1/2 NORTH ST	\$ (999.79)	WATER LEAK
1200.009	EARLY, CHRISTINA	915 LOCUST ST	\$ (1,048.26)	WATER LEAK
4548.0092	ALTON WILDEE	1324 EAST AVE	\$ (272.70)	WATER LEAK
11631.0098	ROBERT CURRY	4105 N. WASHINGTON	\$ (62.15)	WATER LEAK
12981.0093	RUTHE LOWE	1814 LOUISIANA AVE	\$ (1,612.66)	WATER LEAK
		TOTAL	\$ (15,756.52)	
	{Check Request Batch}			
Acct	Name	Address	Amount	Comments
		TOTAL		
	{ Pool Credit Adjustments}			
Acct	Name	Address	Amount	Comments

[illegible]