



Filing Receipt

Received - 2021-09-29 08:37:18 AM
Control Number - 52226
ItemNumber - 21

These are the Reimbursements for the difference owed to the outside ratepayers from The City of Melvin. Nine were paid in full last month so 28 were credited this month. Of these 28, five were paid in full today, 09/28/2021.

CITY OF MELVIN
PO BOX 777
MELVIN TX 76858, 76858
(855) 481-0144

FIRST-CLASS MAIL
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PERMIT NO.

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	135550	125230	10,320	178.20
Other adjustment				(35.00)

CUSTOMER		DUE DATE	
NAME	ACCOUNT	NAME	DATE
1	163	10/15/21	
TOTAL DUE (ON RECEIPT)		NEXT DUE AMOUNT	
143.20		157.52	

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/25/2021 TO 9/27/2021 ACCOUNT 163 9/28/21

METER READ MONTH	DAY	CLARK	TOTAL DUE (ON RECEIPT)	LATE CHARGE AFTER DUE DATE	NEXT DUE AMOUNT
9	27	10	143.20	14.32	157.52

The Remaining amt due to you is \$292.48
The amount credited was \$35.00 Amt. left owed to credit you is \$217.48, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

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TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2498640	2349160	149,480	1,455.00
Garbage				29.76
LATE FEE				130.24
Other adjustment				(35.00)
poly cart				11.26
Past Due				4,791.33

CUSTOMER		DUE DATE	
NAME	ACCOUNT	NAME	DATE
1	171	10/15/21	
TOTAL DUE (ON RECEIPT)		NEXT DUE AMOUNT	
6,382.59		6,532.19	

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/25/2021 TO 9/27/2021 ACCOUNT 171 9/28/21

METER READ MONTH	DAY	CLARK	TOTAL DUE (ON RECEIPT)	LATE CHARGE AFTER DUE DATE	NEXT DUE AMOUNT
9	27	10	6,382.59	149.60	6,532.19

The Remaining amt due to you is \$3987.42
The amount credited was \$35.00 Amt. left owed to credit you is \$3952.42, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PREVIOUS	CURRENT		
Water	332260	282160	50,100	640.20
Other adjustment				(35.00)

CUSTOMER		DUE DATE	
NAME	ADDRESS	DATE	AMOUNT
1	178	10/15/21	
TOTAL DUE AMOUNT			605.20
			665.72

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Service From 8/25/2021 TO 9/27/2021 ACCOUNT 178 9/28/21

METER READING	DATE	CLASS	TOTAL DUE	CITY CHARGES	TOTAL DUE
9	27	10	605.20	60.52	665.72

The Remaining amt due to you is \$374.58
The amount credited was \$35.00 Amt. left owed to credit you is \$339.58, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PREVIOUS	CURRENT		
Water	165970	163860	2,110	97.88
LATE FEE				3.97
Other adjustment				(35.00)
Past Due	PD 9/8/21			39.73

CUSTOMER		DUE DATE	
NAME	ADDRESS	DATE	AMOUNT
1	188	10/15/21	
TOTAL DUE AMOUNT			106.58
			116.37

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Service From 8/25/2021 TO 9/27/2021 ACCOUNT 188 9/28/21

METER READING	DATE	CLASS	TOTAL DUE	CITY CHARGES	TOTAL DUE
9	27	10	106.58	9.79	116.37

The Remaining amt due to you is \$689.52
The amount credited was \$35.00 Amt. left owed to credit you is \$654.52, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

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TYPE OF SERVICE	METER READINGS		METER	CHARGES
	PREVIOUS	PRIOR		
Water	180620	179650	970	\$8.76
Other adjustment				(\$5.59)
Past Due				18.33

CUSTOMER		DUE DATE	
NAME	ACCOUNT	DATE DUE	AMOUNT
1	195	10/15/21	
TOTAL DUE (PAST DUE)		PAST DUE AMOUNT	
51.50		51.50	

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Service From 8/25/2021 TO 9/27/2021 ACCOUNT 198 9/28/21

METER READ- ING DATE	METER	CLASS	TOTAL DUE		LATE CHARGE	PAST DUE
			AMOUNT	DATE		
9	27	3	51.50	0.00	51.50	

The Remaining amt due to you is \$37.26

The amount credited was \$37.26 Amt. left owed to credit you
is \$0.00 This Account is Paid in Full

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TYPE OF SERVICE	METER READINGS		METER	CHARGES
	PREVIOUS	PRIOR		
Water	766600	724440	42,160	\$44.92
Garbage				29.76
LATE FEE				38.89
Adjustments				(\$35.00)
Past Due				388.87

CUSTOMER		DUE DATE	
NAME	ACCOUNT	DATE DUE	AMOUNT
1	189	10/15/21	
TOTAL DUE (PAST DUE)		PAST DUE AMOUNT	
967.44		1,024.91	

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Service From 8/25/2021 TO 9/27/2021 ACCOUNT 189 9/28/21

METER READ- ING DATE	METER	CLASS	TOTAL DUE		LATE CHARGE	PAST DUE
			AMOUNT	DATE		
9	27	10	967.44	87.47	1,024.91	

The Remaining amt due to you is \$3276.24

The amount credited was \$35.00 Amt. left owed to credit you
is \$3241.24, that will be paid as a min \$35 credit/mo.
credits, until paid in full.

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TYPE OF SERVICE	METER BALANCE		DEBIT	CREDITS
	PREVIOUS	PREVIOUS		
Water	265410	245230	20,200	281.40
Garbage				29.78
Other adjustment				(35.00)

CUSTOMER		BILL DATE	
NAME	ACCOUNT	DATE DUE AT THE END OF THE MONTH	
1	237	10/15/21	
TOTAL DUE (PLUS LATE FEE)		PAID DUE AMOUNT	
276.16		303.78	

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Service From 8/25/2021 TO 9/27/2021 ACCOUNT 237 9/28/21

METER READ		TOTAL DUE		LATE CHARGE		PAID DUE AMOUNT
MONTHS	DAY	DATE	AMOUNT	AFTER DUE DATE	AMOUNT	
9	27	10	276.16	27.62		303.78

The Remaining amt due to you is \$884.94
The amount credited was \$35.00 Amt. left owed to credit you is \$849.94, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

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TYPE OF SERVICE	METER BALANCE		DEBIT	CREDITS
	PREVIOUS	PREVIOUS		
Water	1513250	1496950	16,300	238.00
Garbage				29.78
LATE FEE				9.67
Other adjustment				(35.00)
Past Due				96.67

CUSTOMER		BILL DATE	
NAME	ACCOUNT	DATE DUE AT THE END OF THE MONTH	
1	205	10/15/21	
TOTAL DUE (PLUS LATE FEE)		PAID DUE AMOUNT	
339.10		365.88	

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Service From 8/25/2021 TO 9/27/2021 ACCOUNT 205 9/28/21

METER READ		TOTAL DUE		LATE CHARGE		PAID DUE AMOUNT
MONTHS	DAY	DATE	AMOUNT	AFTER DUE DATE	AMOUNT	
9	27	10	339.10	26.78		365.88

The Remaining amt due to you is \$686.06
The amount credited was \$35.00 Amt. left owed to credit you is \$651.06 that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

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TYPE OF SERVICE	METER READINGS		DEBIT	CHARGES
	PRESENT	PREVIOUS		
Water	116370	112620	3,750	112.50
Garbage				24.76
Other adjustment				(25.00)
Sales Tax				1.98

CITY OF MELVIN		DUE DATE	
WATER	248	10/15/21	
TOTAL DUE (UPON RECEIPT)		PART DUE AMOUNT	
104.24		114.66	

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Service From 8/25/2021 TO 9/27/2021 ACCOUNT 248 9/28/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	DATE CHARGE AFTER DUE DATE	PART DUE AMOUNT
9	27	4	104.24	10.42	114.66

The Remaining amt due to you is \$107.34

The amount credited was \$15.00 Amt. left owed to credit you
is \$92.34, that will be paid as a min \$15 credit/mo.
credit/mo. until paid in full.

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TYPE OF SERVICE	METER READINGS		DEBIT	CHARGES
	PRESENT	PREVIOUS		
Water	120770	117670	3,100	106.00
Garbage				29.76
Other adjustment				(13.38)

CITY OF MELVIN		DUE DATE	
WATER	219	10/15/21	
TOTAL DUE (UPON RECEIPT)		PART DUE AMOUNT	
122.38		134.62	

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Service From 8/25/2021 TO 9/27/2021 ACCOUNT 219 9/28/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	DATE CHARGE AFTER DUE DATE	PART DUE AMOUNT
9	27	10	122.38	12.24	134.62

The Remaining amt due to you is \$12.38

The amount credited was \$12.38 Amt. left owed to credit you
is \$0.00. This Account is Paid in Full

7.12.0.0

DATE	DESCRIPTION	AMOUNT	BALANCE
12/31/87	Wages	124,960.00	102.30
	Other advances		144.00
	Crash		148.33
			28.67
			78.47

NOTE: THIS HELD WITH YOUR PAYMENTS

Submitted By: 02042021 10070702000 40760180 02042021

DATE	DESCRIPTION	AMOUNT	BALANCE
0	17	78.47	78.47

The following information is provided:
The amount received was \$25,000. Amount left over is \$10,000.
The amount left over is \$10,000.
The amount left over is \$10,000.

DATE	AMOUNT	DESCRIPTION
09/27/10	165.56	Water
09/27/10	16.56	Other adjustment
09/27/10	182.12	Due

The amount credited was \$182.12. Amount left owed to credit you is \$182.12.

Service from 8/25/2010 TO 9/27/2010 ACCOUNT # 92821

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Water 631.910 630.130 9.580 170.80

Other adjustment 29.76 (35.00)

Due 1015.21

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	839980	839920	60	\$1.48
Other adjustment				(35.00)
Credit				(2.74)

PORTMENT		DUE DATE (PAY OR AFTER DUE DATE)
BOOK	NUMBER	
1	49	10/15/21
TOTAL DUE (OPEN RECEIPT)		PAY DUE AMOUNT
43.74		48.11

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Service From 8/25/2021 TO 9/25/2021 ACCOUNT 49 9/28/21

METER READING	BOOK	DUE DATE	METER READING	USED	CHARGES
9	27	10	43.74	4.37	48.11

The Remaining amt due to you is \$518.64

The amount credited was \$35.00 Amt. left owed to credit you is \$483.64, that will be paid as a min \$35 crediting, crediting, until paid in full.

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1852250	1786470	65,780	\$28.36
Other adjustment				(35.00)

PORTMENT		DUE DATE (PAY OR AFTER DUE DATE)
BOOK	NUMBER	
1	5	10/15/21
TOTAL DUE (OPEN RECEIPT)		PAY DUE AMOUNT
793.36		872.70

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/25/2021 TO 9/27/2021 ACCOUNT 5 9/28/21

METER READING	BOOK	DUE DATE	METER READING	USED	CHARGES
9	27	10	793.36	79.34	872.70

The Remaining amt due to you is \$798.26

The amount credited was \$35.00 Amt. left owed to credit you is \$763.26, that will be paid as a min \$35 crediting, crediting, until paid in full.

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	4663640	4645780	17,860	\$23.60
Other adjustment				(35.00)

PORTMENT		DUE DATE (PAY OR AFTER DUE DATE)
BOOK	NUMBER	
1	6	10/15/21
TOTAL DUE (OPEN RECEIPT)		PAY DUE AMOUNT
218.60		240.46

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Service From 8/25/2021 TO 9/27/2021 ACCOUNT 6 9/28/21

METER READING	BOOK	DUE DATE	METER READING	USED	CHARGES
9	27	10	218.60	21.86	240.46

The Remaining amt due to you is \$1276.93

The amount credited was \$35.00 Amt. left owed to credit you

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TYPE OF SERVICE	METER READING	PREVIOUS	DIFFERENCE	CHARGES
Water	602130	598130	4,000	115.00
Other adjustment				(35.00)

CUSTOMER	ACCOUNT	DUE DATE
1	7	10/15/21
TOTAL DUE (FOR PREPAY)		PAY DUE AMOUNT
\$0.00		\$8.00

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/25/2021 TO 9/27/2021 ACCOUNT 7 9/28/21

METER READING	DATE	PREVIOUS	DIFFERENCE	CHARGES
9	27	80	\$0.00	\$8.00
				\$8.00

The Remaining amt due to you is \$208.00
The amount credited was \$35.00 Amt. left owed to credit you
is \$233.00, that will be paid as a min \$35 credit/mo.
credit/mo. until paid in full.

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TYPE OF SERVICE	METER READING	PREVIOUS	DIFFERENCE	CHARGES
Water	1248790	1248730	60	\$1.48
Garbage				29.76
Other adjustment				(35.00)

CUSTOMER	ACCOUNT	DUE DATE
1	10	10/15/21
TOTAL DUE (FOR PREPAY)		PAY DUE AMOUNT
76.24		\$3.86

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Service From 8/25/2021 TO 9/27/2021 ACCOUNT 10 9/28/21

METER READING	DATE	PREVIOUS	DIFFERENCE	CHARGES
9	27	80	76.24	7.62
				\$3.86

The Remaining amt due to you is \$92.40
The amount credited was \$35.00 Amt. left owed to credit you
is \$57.40, that will be paid as a min \$35 credit/mo.
credit/mo. until paid in full.

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TYPE OF SERVICE	METER READING	PREVIOUS	DIFFERENCE	CHARGES
Water	1534200	1526600	7,600	\$51.00
Garbage				29.76
Other adjustment				(35.00)
Credit				(12.89)

CUSTOMER	ACCOUNT	DUE DATE
1	14	10/15/21
TOTAL DUE (FOR PREPAY)		PAY DUE AMOUNT
132.87		146.16

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Service From 8/25/2021 TO 9/27/2021 ACCOUNT 14 9/28/21

METER READING	DATE	PREVIOUS	DIFFERENCE	CHARGES
9	27	80	132.87	13.29
				146.16

The Remaining amt due to you is \$115.00
The amount credited was \$35.00 Amt. left owed to credit you
is \$80.00, that will be paid as a min \$35 credit/mo.
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TYPE OF SERVICE	METER BILLING		CREDIT	CHARGES
	PAYMENT	PREVIOUS		
Water	762840	760840	2,000	97.00
Other adjustment				(35.00)

CUSTOMER		DUE DATE	
NAME	ADDRESS	DATE FOR PAYMENT	DATE FOR PAYMENT
1	50	10/15/21	10/15/21
TOTAL DUE (PUSH RED KEY)		TOTAL DUE AMOUNT	
62.00		68.20	

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/25/2021 TO 9/27/2021 ACCOUNT 50 9/28/21

METER NO. MONTHS	DAY	CLASS	TOTAL DUE UNPAID BALANCE	LATE CHARGE AFTER DUE DATE	TOTAL DUE AMOUNT
9	27	0	62.00	6.20	68.20

The Remaining amt due to you is \$479.88

The amount credited was \$35.00 Amt. left owed to credit you
is \$444.88, that will be paid as a min \$35 credits,
credits, until paid in full.

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TYPE OF SERVICE	METER BILLING		CREDIT	CHARGES
	PAYMENT	PREVIOUS		
Water	464040	464040	0	81.00
Other adjustment				(35.00)
Past Due				1,157.10

CUSTOMER		DUE DATE	
NAME	ADDRESS	DATE FOR PAYMENT	DATE FOR PAYMENT
1	24	10/15/21	10/15/21
TOTAL DUE (PUSH RED KEY)		TOTAL DUE AMOUNT	
1,203.10		1,203.10	

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/25/2021 TO 9/27/2021 ACCOUNT 24 9/28/21

METER NO. MONTHS	DAY	CLASS	TOTAL DUE UNPAID BALANCE	LATE CHARGE AFTER DUE DATE	TOTAL DUE AMOUNT
9	27	10	1,203.10	0.00	1,203.10

The Remaining amt due to you is \$1827.78

The amount credited was \$35.00 Amt. left owed to credit you
is \$1792.78, that will be paid as a min \$35 credits,
credits, until paid in full.

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TYPE OF SERVICE	METER BILLING		CREDIT	CHARGES
	PAYMENT	PREVIOUS		
Water	388370	388280	290	83.32
LATE FEE				1.10
Other adjustment				(63.60)
Past Due				11.00

CUSTOMER		DUE DATE	
NAME	ADDRESS	DATE FOR PAYMENT	DATE FOR PAYMENT
1	29	10/15/21	10/15/21
TOTAL DUE (PUSH RED KEY)		TOTAL DUE AMOUNT	
31.82		35.00	

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Service From 8/25/2021 TO 9/27/2021 ACCOUNT 29 9/28/21

METER NO. MONTHS	DAY	CLASS	TOTAL DUE UNPAID BALANCE	LATE CHARGE AFTER DUE DATE	TOTAL DUE AMOUNT
9	27	10	31.82	3.18	35.00

The Remaining amt due to you is \$63.60

The amount credited was \$63.60 Amt. left owed to credit you
is \$0.00. This amount is owed to you.

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TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1181090	1180270	2,820	103.56
Other adjustment				(19.62)

CUSTOMER		DUE DATE	
NAME	ADDRESS	DATE	AMOUNT
1	154	10/15/21	
TOTAL DUE (ON RECEIPT)		83.94	
PAID DUE AMOUNT		92.33	

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/25/2021 TO 9/27/2021 ACCOUNT 154 9/28/21

METER READ	DATE	AMOUNT	LATE CHARGE	PAID DUE AMOUNT
9	27	3	83.94	8.39
				92.33

The Remaining amt due to you is \$19.62
The amount credited was \$19.62 Amt. left owed to credit you is \$0.00 This Account is Paid in Full

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TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	166050	159180	6,870	143.70
Garbage				24.76
LATE FEE				11.42
Other adjustment				(35.00)
poly cart				15.69
Sales Tax				3.24
Past Due				398.59

CUSTOMER		DUE DATE	
NAME	ADDRESS	DATE	AMOUNT
1	157	10/15/21	
TOTAL DUE (ON RECEIPT)		562.40	
PAID DUE AMOUNT		580.82	

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/25/2021 TO 9/27/2021 ACCOUNT 157 9/28/21

METER READ	DATE	AMOUNT	LATE CHARGE	PAID DUE AMOUNT
9	27	3	562.40	18.42
				580.82

The Remaining amt due to you is \$270.18
The amount credited was \$35.00 Amt. left owed to credit you is \$235.18, that will be paid as a min \$35 credit/no. credits, until paid in full.

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TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	335490	335440	50	81.40
Other adjustment				(76.66)
Credit				(56.10)

CUSTOMER		DUE DATE	
NAME	ADDRESS	DATE	AMOUNT
1	107	10/15/21	
TOTAL DUE (ON RECEIPT)		(11.36)(CR)	
PAID DUE AMOUNT			

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/25/2021 TO 9/27/2021 ACCOUNT 107 9/28/21

METER READ	DATE	AMOUNT	LATE CHARGE	PAID DUE AMOUNT
9	27	10	(11.36)	

The Remaining amt due to you is \$36.66
The amount credited was \$36.66 Amt. left owed to credit you is \$0.00. This Account is Paid in Full

CITY OF MELVIN
PO BOX 777
MELVIN TX 76858, 76858
(855) 481-0144

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO.

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	194220	181980	12,240	197.40
Other adjustment				(35.00)

CUSTOMER		DUE DATE	
NAME	ADDRESS	DATE	AMOUNT
1	121	10/15/21	
TOTAL DUE (ON RECEIPT)		162.40	
PAID DUE AMOUNT		178.64	

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/25/2021 TO 9/27/2021 ACCOUNT 121 9/28/21

METER READ	DATE	AMOUNT	LATE CHARGE	PAID DUE AMOUNT
9	27	0	162.40	16.24
				178.64

The Remaining amt due to you is \$18.14
The amount credited was \$35.00 Amt. left owed to credit you is \$83.14, that will be paid as a min \$35 credit/no. credits, until paid in full.

CITY OF MELVIN
PO BOX 777
MELVIN TX 76858, 76858
(855) 481-0144

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO.

TYPE OF SERVICE	METER READINGS		USED	CHARGES
	PRESENT	PREVIOUS		
Water	204950	69500	135,450	1,455.00
Other adjustment				(35.00)

CUSTOMER		DUE DATE	
NAME	ADDRESS	DATE	AMOUNT
1	379	10/15/21	
TOTAL DUE (ON RECEIPT)		1,420.00	
PAID DUE AMOUNT		1,562.00	

MAIL THIS STUB WITH YOUR PAYMENT

Service From 8/25/2021 TO 9/27/2021 ACCOUNT 139 9/28/21

METER READ	DATE	AMOUNT	LATE CHARGE	PAID DUE AMOUNT
9	27	0	1,420.00	