



Filing Receipt

Received - 2021-10-27 09:01:40 AM
Control Number - 52226
ItemNumber - 22

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 READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 1921520 1852250 69.270 870.24
Other adjustment (35.00)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	5	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
835.24		918.76

MAIL THIS STUB WITH YOUR PAYMENT

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 5 10/26/21

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10 26	10	835.24	83.52	918.76

The Remaining amt due to you is \$755.26

The amount credited was \$35.00 Amt. left owed to credit you
is \$720.26, that will be paid as a min \$35 credit/mo.
credit/mo. until paid in full.

HOLUBEC, DAVID (B)
135 PR 555
MELVIN TX 76858

CITY OF MELVIN
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PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 4668400 4663640 4.760 122.60
Other adjustment (35.00)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	6	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
87.60		96.36

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 6 10/26/21

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10 26	10	87.60	8.76	96.36

The Remaining amt due to you is \$1241.93

The amount credited was \$35.00 Amt. left owed to credit you
is \$1206.93, that will be paid as a min \$35 credit/mo.
credit/mo. until paid in full.

HOLUBEC, DAVID (H)
135 PR 555
MELVIN TX 76858

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	605480	602130	3,350	108.50
Other adjustment				(35.00)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	7	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
73.50		80.85

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 7 10/26/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	73.50	7.35	80.85

The Remaining amt due to you is \$233.08
The amount credited was \$35.00 Amt. left owed to credit you is \$198.08, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

HOLUBEC, DAVID (P)
135 PR 555
MELVIN TX 76858

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1248850	1248790	60	81.48
Garbage				29.76
Other adjustment				(35.00)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	10	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
76.24		83.86

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 10 10/26/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	76.24	7.62	83.86

The Remaining amt due to you is \$927.40
The amount credited was \$35.00 Amt. left owed to credit you is \$892.40, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

SUTTON, BARRY
13701 WEST FM 2028
MELVIN TX 76858

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1538000	1534200	3,800	113.00
Garbage				29.76
Other adjustment				(35.00)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	14	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
107.76		118.54

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 14 10/26/21

HARGROVES, R. L.
704 S NOYES
MELVIN TX 76858

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10 26	10	107.76	10.78	118.54

The Remaining amt due to you is \$80.00

The amount credited was \$35.00 Amt. left owed to credit you
is \$45.00, 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		USED	CHARGES
	PRESENT	PREVIOUS		
Water	464330	464040	290	83.32
Other adjustment				(35.00)
Past Due				203.10

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	24	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
251.42		251.42

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 24 10/26/21

CAUTHEN, JACK
PO BOX 763
MELVIN TX 76858

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10 26	10	251.42	0.00	251.42

The Remaining amt due to you is \$1792.78

The amount credited was \$35.00 Amt. left owed to credit you
is \$1757.78, 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
	PRESENT	PREVIOUS		
Water	6323000	6313910	9,090	165.90
Garbage				29.76
Other adjustment				(35.00)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	45	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
160.66		176.73

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 45 10/26/21

JACOBY, JASON
PO BOX 806
MELVIN TX 76858

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	160.66	16.07	176.73

The Remaining amt due to you is \$1078.60

The amount credited was \$35.00 Amt. left owed to credit you
is \$1043.60, 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
	PRESENT	PREVIOUS		
Water	785280	783510	1,770	95.16
Other adjustment				(35.00)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	46	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
60.16		60.16

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 46 10/26/21

JACOBY, CHESTER HOME
C/O FRANK JACOBY
118 LAKE VIEW DR
BRADY TX 76825

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	60.16	0.00	60.16

The Remaining amt due to you is \$219.10

The amount credited was \$35.00 Amt. left owed to credit you
is \$184.10, 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
	PRESENT	PREVIOUS		
Water	125380	125260	120	81.96
Other adjustment				(35.00)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	48	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
46.96		51.66

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 48 10/26/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	46.96	4.70	51.66

The Remaining amt due to you is \$255.22
The amount credited was \$35.00 Amt. left owed to credit you
is \$220.22, that will be paid as a min \$35 credit/mo.
credit/mo. until paid in full.

LOGAN, BUD
9810 CR 224
CLYDE TX 79510-9614

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	839980	839980	0	81.00
Other adjustment				(35.00)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	49	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
46.00		50.60

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 49 10/26/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	46.00	4.60	50.60

The Remaining amt due to you is \$483.64
The amount credited was \$35.00 Amt. left owed to credit you
is \$448.64, that will be paid as a min \$35 credit/mo.
credit/mo. until paid in full.

JACOBY, JASON
P.O. BOX 827
MELVIN TX 76858

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	774180	762840	11,340	188.40
Other adjustment				(35.00)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	50	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
153.40		168.74

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 50 10/26/21

HOLUBEC, MRS PETE
177 PR 538
MELVIN TX 76858

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10 26 10	153.40	15.34	168.74

The Remaining amt due to you is \$444.88
The amount credited was \$35.00 Amt. left owed to credit you
is \$409.88, 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
	PRESENT	PREVIOUS		
Water	199350	194220	5,130	126.30
Other adjustment				(35.00)
Past Due				162.40

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	121	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
253.70		266.33

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 121 10/26/21

STANTON, GEORGE
203 STANTON ROAD
JOHNSON TX 78636

METER READ MONTH DAY CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10 26 10	253.70	12.63	266.33

The Remaining amt due to you is \$81.14
The amount credited was \$35.00 Amt. left owed to credit you
is \$46.14. This amount will be paid in full next month.

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	301890	204950	96,940	1,202.28
Other adjustment				(35.00)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	139	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
1,167.28		1,284.01

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 139 10/26/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	1,167.28	116.73	1,284.01

The Remaining amt due to you is \$136.42
The amount credited was \$35.00 Amt. left owed to credit you is \$101.42, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

SUTTON, BARRY&gloria
CR 140 (PAST TW MILS)
13701 WEST FM 2028
MELVIN TX 76858

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	169470	166050	3,420	109.20
Garbage				24.76
Other adjustment				(35.00)
poly cart				15.69
Sales Tax				3.24
Credit				(7.60)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	157	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
110.29		121.32

MAIL THIS STUB WITH YOUR PAYMENT

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 157 10/26/21

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	3	110.29	11.03	121.32

The Remaining amt due to you is \$235.18
The amount credited was \$35.00 Amt. left owed to credit you is \$200.18, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

GANDARA,MIZRAIM & DA
703 BEACH
MELVIN TX 76858

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PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2581200	2498640	82,560	1,029.72
Garbage				29.76
Other adjustment				(35.00)
poly cart				11.26

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	171	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
1,035.74		1,139.31

MAIL THIS STUB WITH YOUR PAYMENT

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 171 10/26/21

HEIMER, DOUGLAS W.
29249 FM 3009
New Braunfels TX 78132

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10 26	10	1,035.74	103.57	1,139.31

The Remaining amt due to you is \$3952.42
The amount credited was \$35.00 Amt. left owed to credit you
is \$3917.42, 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
	PRESENT	PREVIOUS		
Water	343670	332260	11,410	189.10
Other adjustment				(35.00)

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	178	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
154.10		169.51

MAIL THIS STUB WITH YOUR PAYMENT

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 178 10/26/21

JACOBY, HOLDEN
P.O. BOX 775
MELVIN TX 76858

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10 26	10	154.10	15.41	169.51

The Remaining amt due to you is \$339.58
The amount credited was \$35.00 Amt. left owed to credit you
is \$304.58, that will be paid as a min \$35 credit/mo.
credit/mo. until paid in full.

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PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	168160	165970	2,190	98.52
Other adjustment				(35.00)

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	188	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
63.52		63.52

MAIL THIS STUB WITH YOUR PAYMENT

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 188 10/26/21

JACOBY, FRANK (HWY 87)
118 LAKE VIEW DR
BRADY TX 76825

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	63.52	0.00	63.52

The Remaining amt due to you is \$654.52

The amount credited was \$35.00 Amt. left owed to credit you
is \$619.52, that will be paid as a min \$35 credit/mo.
credit/mo. until paid in full.

1

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PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	786220	766600	19,620	274.44
Adjustments				(73.89)
Credit				(325.49)

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	189	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
(124.94)(CR)		

MAIL THIS STUB WITH YOUR PAYMENT

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 189 10/26/21

STOKES, GARY
9618 ROBBY JONES RD
SAN ANGELO TX 76904

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	(124.94)		

The Remaining amt due to you is \$3241.24

The amount credited was \$35.00 Amt. left owed to credit you
is \$3206.24, that will be paid as a min \$35 credit/mo.
credit/mo. until paid in full.

1

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1524980	1513250	11,730	192.30
Garbage				29.76
Adjustments				(44.67)
Credit				(200.00)

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	205	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
(22.61)(CR)		

MAIL THIS STUB WITH YOUR PAYMENT

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 205 10/26/21

HOLUBEC, COLE
12836 W FM2028
MELVIN TX 76858

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	(22.61)		

The Remaining amt due to you is \$565.06
The amount credited was \$35.00 Amt. left owed to credit you is \$530.06, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

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TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	286890	265430	21,460	296.52
Garbage				29.76
Other adjustment				(35.00)

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	237	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
291.28		320.41

MAIL THIS STUB WITH YOUR PAYMENT

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 237 10/26/21

HOLUBEC, CETH
12382 W. FM 2028
MELVIN TX 76858

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	291.28	29.13	320.41

The Remaining amt due to you is \$849.94
The amount credited was \$35.00 Amt. left owed to credit you is \$814.94, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

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PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	118950	116370	2,580	101.64
Garbage				24.76
Other adjustment				(35.00)
Sales Tax				1.98

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	248	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
93.38		102.72

MAIL THIS STUB WITH YOUR PAYMENT

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Service From 9/27/2021 TO 10/26/2021 ACCOUNT 248 10/26/21

MILLIKEN, JOE & MARY
2128 NCR 128
BRADY TX 76825

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	4	93.38	9.34	102.72

The Remaining amt due to you is \$72.34
The amount credited was \$35.00 Amt. left owed to credit you
is \$37.34, that will be paid in full next month.

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PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	1267890	1241330	26,560	357.72
Other adjustment				(35.00)
Past Due				78.47

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	69	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
401.19		401.19

MAIL THIS STUB WITH YOUR PAYMENT

1

Service From 9/27/2021 TO 10/26/2021 ACCOUNT 69 10/26/21

CAUTHEN, JACK (WhiteSt)
PO BOX 763
MELVIN TX 76858

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	401.19	0.00	401.19

The Remaining amt due to you is \$94.66
The amount credited was \$35.00 Amt. left owed to credit you
is \$59.66, that will be paid as a min \$35 credit/mo.
credit/mo. until paid in full.

1

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 READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	144450	135550	8,900	164.00
Other adjustment				(35.00)

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	163	11/15/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
129.00		141.90

MAIL THIS STUB WITH YOUR PAYMENT

1

Service From 9/27/2021 TO 10/26/2021 ACCOUNT 163 10/26/21

JACOBY & JACOBY
P.O. BOX 806
MELVIN TX 76858

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	26	10	129.00	12.90	141.90

The Remaining amt due to you is \$217.48
The amount credited was \$35.00 Amt. left owed to credit you is \$182.48, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

FIRST-CLASS MAIL
U.S. POSTAGE PAID

PERMIT NO.

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT