

## Filing Receipt

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

MELV	OF MELVI DX 777 'IN TX 768 481-0144					CLASS MAIL OSTAGE PAID
YPE OF	METER RE		USED	CHARGES		
Water	192152	PREVIOUS 0 185225	0 69.270	870.24	CUSTOMER ROUTE ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
	adjustment	105225	0 09,270	(35.00)	1 5	11/15/21
					TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
					835.24 MAIL THIS STUB WIT	918.76
			21 ACCOUN		HOLUBEC, D 135 PR 555	AVID (B)
ONTH DAY		TOTAL DUE PON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	MELVIN TX	76858
10	26 10	835.24 due to you is \$7	83.52	918.76		
		******				
PO ME	TY OF ME BOX 777 LVIN TX	76858, 768	358			ST-CLASS MAIL POSTAGE PAID
PO ME (85	BOX 777 LVIN TX 5) 481-014	76858, 768 4	358		U.S	
PO ME	BOX 777 LVIN TX 5) 481-014	76858, 768	358 USED	CHARGES	U.S PERM	. POSTAGE PAID 11T NO.
PO ME (85	BOX 777 CLVIN TX 5) 481-014 METER PRESENT	76858, 768 4 R reading Previous		CHARGES 122.60	U.S	IT NO.
PO ME (85) VYPE OF SERVICE Wa	BOX 777 CLVIN TX 5) 481-014 METER PRESENT	76858, 768 4 READING PREVIOUS 8400 466	USED		U.S PERM CUSTOMER ROUTE ACCOUNT 1 6	POSTAGE PAID IT NO. DUE DATE PAST DUE AFTER THIS DAT 11/15/21
PO ME (85) VYPE OF SERVICE Wa	BOX 777 ELVIN TX 5) 481-014 PRESENT tter 466	76858, 768 4 READING PREVIOUS 8400 466	USED	122.60	U.S PERM CUSTOMER ROUTE ACCOUNT 1 6 TOTAL DUE UPON RECEI	POSTAGE PAID IIT NO. DUE DATE PAST DUE AFTER THIS DAT 11/15/21 PAST DUE AMOUNT
PO ME (85) VYPE OF SERVICE Wa	BOX 777 ELVIN TX 5) 481-014 PRESENT tter 466	76858, 768 4 READING PREVIOUS 8400 466	USED	122.60	U.S PERM CUSTOMER ROUTE ACCOUNT 1 6 TOTAL DUE UPON RECEIL 87.60	DUE DATE PAST DUE AFTER THIS DAT 11/15/21 PAST DUE AMOUNT 96.36
PO ME (85 SERVICE Wa Oth	BOX 777 ELVIN TX 5) 481-014 PRESENT ter 466 her adjustm	76858, 768 4 READING PREVIOUS 8400 466 ent 27/2021 TO 10/2	USED 3640 4,760 26/2021 ACCO	122.60 (35.00 UNT 6 10/2	U.S PERM CUSTOMER ROUTE ACCOUNT 1 6 TOTAL DUE UPON RECEIN 87.60 MAIL THIS STUB N	C, DAVID (H)
PO ME (85 SERVICE Wa Oth 1 Service	BOX 777 ELVIN TX 5) 481-014 PRESENT tter 466 her adjustm	76858, 768 4 READING PREVIOUS 88400 466 ent 27/2021 TO 10/2 TOTAL DUE UPON RECEIPT	USED 3640 4,760 26/2021 ACCO LATE CHARGE AFTER DUE DATE	122.60 (35.00) UNT 6 10/2 AMOUNT	U.S PERM CUSTOMER ROUTE ACCOUNT 1 6 I TOTAL DUE UPON RECEI 87.60 MAIL THIS STUB N MAIL THIS STUB N	C, DAVID (H)
PO ME (85 VTYPE OF SERVICE Wa Oth	BOX 777 ELVIN TX 5) 481-014 PRESENT ter 466 her adjustm	76858, 768 4 READING PREVIOUS 88400 466 ent 27/2021 TO 10/2 TOTAL DUE UPON RECEIPT	USED 3640 4,760 26/2021 ACCO LATE CHARGE AFTER DUE DATE 0 8.76	122.60 (35.00 UNT 6 10/2	U.S PERM CUSTOMER ROUTE ACCOUNT 1 6 LTOTAL DUE UPON RECEIN 87.60 MAIL THIS STUB V MAIL THIS STUB V 5/21 HOLUBEC 135 PR 55.	C, DAVID (H)

is \$1206.93, that will be paid a credit/mo. until paid in full.

PO BOX 777 MELVIN TX 76858, 76858 (855) 481-0144				Class Mail Stage Paid O.
VPE METER READING OF RVICE PRESENT PREVIOUS	USED	CHARGES		
Water 605480 602130 Other adjustment	3,350	108.50 (35.00)	CUSTOMER ROUTE ACCOUNT 1 7 [TOTAL DUE UPON RECEIPT] 73.50	DUE DATE PAST DUE AFTER THIS I 11/15/2 PAST DUE AMOUI 80.85
			MAIL THIS STUB WIT	H YOUR PAYM
Service From 9/27/2021 TO 10/26/2021	1 ACCOUN LATE CHARGE FTER DUE DATE 7.35	NT 7 10/26/21 PAST DUE AMOUNT 80.85	HOLUBEC, D. 135 pr 555 Melvin TX 7	
is \$198.08, that will be paid as a min \$3 credit/mo. until paid in full.	55 credit/mo.			
CITY OF MELVIN			FIRS	T-CLASS MAIL
CITY OF MELVIN PO BOX 777 MELVIN TX 76858, 76858 (855) 481-0144				T-CLASS MAIL POSTAGE PAID
PO BOX 777 Melvin TX 76858, 76858	USED	CHARGES	U.S. F	POSTAGE PAID
PO BOX 777 MELVIN TX 76858, 76858 (855) 481-0144 TYPE METER READING OF SERVICE PRESENT PREVIOUS Water 1248850 1248790 Garbage		81.48 29.76	U.S. F PERMIT	POSTAGE PAID
PO BOX 777 MELVIN TX 76858, 76858 (855) 481-0144 TYPE METER READING OF PRESENT PREVIOUS Water 1248850 1248790		81.48		POSTAGE PAID I NO. PAST DUE DATE PAST DUE AFTERAT I 1/15/ PAST DUE AMO 83.80
PO BOX 777 MELVIN TX 76858, 76858 (855) 481-0144 TYPE METER READING OF SERVICE PRESENT PREVIOUS Water 1248850 1248790 Garbage		81.48 29.76	U.S. F PERMIT	POSTAGE PAID I NO. PAST DUE DATE PAST DUE AFTERD I 1/I 57 PAST DUE AM( 83.80
PO BOX 777 MELVIN TX 76858, 76858 (855) 481-0144 TYPE METER READING OF PRESENT PREVIOUS Water 1248850 1248790 Garbage Other adjustment	0 60	81.48 29.76 (35.00) UNT 10 10/26/2	U.S. F PERMIT	POSTAGE PAID T NO. PAST DUE DATE PAST DUE ATERATION PAST DUE AME 83.80 ITH YOUR PAYI ARRY T FM 2028

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

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METER READ MONTH DAY 26 0

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERMIT NO.

TYPE	METE	R READING		USED	CHARGES
SERVICE	PRESENT	PRE	IVIOUS	USED	CHARGES
	ater 15. arbage	38000	1534200	0 3,800	113.00 29.76
Ot	her adjustn	nent			(35.00)

CUST	OMER	DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	14	11/15/21
TOTAL DUE U	PON RECEIPT	PAST DUE AMOUNT
1	07.76	118.54

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

LATE CHARGE AFTER DUE DATE

10.78

UPON RECEIPT 107.76

is \$45.00, that will be paid as a min \$35 credit/mo.

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

The Remaining amt due to you is \$80.00

credit/mo. until paid in full.

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

PO E MEI	Y OF MELV 3OX 777 _VIN TX 76 ) 481-0144					ST-CLASS MAIL POSTAGE PAID IT NO.
	METER F	READING PREVIOUS	USED	CHARGES		
	er 4643 er adjustment t <b>Due</b>		0 290	83.32 (35.00) 203.10	CUSTOMER ROUTE ACCOUNT 1 24 (TOTAL DUE UPON RECEIP 251.42	DUE DATE       PAST DUE AFTER THIS DATE       11/15/21       PAST DUE AMOUNT       251.42

PAST DUE

118.54

MAIL THIS STUB WITH YOUR PAYMENT

METER READ			OTAL DUE ON RECEIPT	LATE CHARGE	Г 24 10/26/2 РАЗТ DUE АМОUNT
10	26 1	0	251.42		251.42

is \$1757.78, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

CAUTHEN, JACK **PO BOX 763** MELVIN TX 76858

(855)		ER READING	/IOUS	USED	CHARGES	PERMIT NC	).
Water		323000	63139	10 9.090	165.90	CUSTOMER ROUTE ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
Garba					29.76	1 45	11/15/21
Other	adjust	nent			(35.00)	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
						160.66	176.73
						MAIL THIS STUB WITH	YOUR PAYMEN
10	26	UPON RE	160.66	16.07	176.73	MELVIN TX 7	0000
10 The Rei The am is \$1043	maining ount cr 3.60, tha	0 ] amt due t edited was	o you is S S35.00 A aid as a n		credit you		
10 The Re The am is \$1043 credit/n CITY PO E MEL	maining ount cr 3.60, tha no. unti Y OF N 30X 7	0 amt due ti edited was it will be paid paid in fu MELVIN 77 °X 76858	o you is S S35.00 A aid as a n II.	1078.60 mt. left owed to o nin \$35 credit/mo	credit you	FIRST- U.S. PC	CLASS MAIL STAGE PAID
10 The Ret The am is \$1043 credit/n CITY PO E MEL (855)	maining ount cr 3.60, tha no. unti 7 OF N 30X 7 VIN 7 ) 481-(	0 3 amt due ti edited was it will be paid paid in fu MELVIN 77 72 X 76858 0144 ETER READING	o you is S \$35.00 A aid as a n II. , 768.	1078.60 mt. left owed to o nin \$35 credit/mo	credit you	FIRST-	CLASS MAIL STAGE PAID
10 The Ret The am is \$1043 credit/n CITY PO E MEL (855)	maining ount cr 3.60, tha no. unti 3.60, tha no. unti 3.60, tha s.60, tha s.	0 3 amt due ti edited was it will be paid paid in fu MELVIN 77 72 X 76858 0144 ETER READING	o you is \$ \$35.00 A aid as a n II. , 768 EVIOUS	1078.60 mt. left owed to o nin \$35 credit/mo	credit you ).	FIRST- U.S. PC	CLASS MAIL STAGE PAID
10 The Re The am is \$1043 credit/n CITY PO E MEL (855)	maining ount cr 3.60, tha no. unti 3.60, tha no. unti 3.60, tha s.60, tha s.	0 amt due t edited was at will be p paid in fu AELVIN 77 X 76858 0144 ETER READING 785280	o you is \$ \$35.00 A aid as a n II. , 768 EVIOUS	1078.60 mt. left owed to o iin \$35 credit/mo 58	credit you b. CHARGES	FIRST- U.S. PC PERMIT N	CLASS MAIL STAGE PAID NO.
10 The Re The am is \$1043 credit/n CITY PO E MEL (855)	maining ount cr 3.60, tha no. unti 3.60, tha no. unti 3.60, tha No. unti 3.60, tha No. unti 3.60, tha No. unti 3.60, tha No. unti 3.60, tha 3.60,	0 amt due t edited was at will be p paid in fu AELVIN 77 X 76858 0144 ETER READING 785280	o you is \$ \$35.00 A aid as a n II. , 768 EVIOUS	1078.60 mt. left owed to o iin \$35 credit/mo 58	credit you b. CHARGES 95.16	FIRST- U.S. PC PERMIT N CUSTOMER ROUTE ACCOUNT 1 46 ITOTAL DUE UPON RECEIPT	CLASS MAIL DSTAGE PAID NO. DUE DATE PAST DUE AFTER THIS DATE 11/15/2 PAST DUE AMOUNT
10 The Re The am is \$1043 credit/n CITY PO E MEL (855)	maining ount cr 3.60, tha no. unti 3.60, tha no. unti 3.60, tha No. unti 3.60, tha No. unti 3.60, tha No. unti 3.60, tha No. unti 3.60, tha 3.60,	0 amt due t edited was at will be p paid in fu AELVIN 77 X 76858 0144 ETER READING 785280	o you is \$ \$35.00 A aid as a n II. , 768 EVIOUS	1078.60 mt. left owed to o iin \$35 credit/mo 58	credit you b. CHARGES 95.16	FIRST- U.S. PC PERMIT N CUSTOMER ROUTE ACCOUNT 1 46	CLASS MAIL DSTAGE PAID NO. DUE DATE PAST DUE AFTER THIS DA 11/15/2
The Rei The am is \$1043 credit/n CITY PO E MEL (855) TYPE OF SERVICE Wate	maining ount cr 3.60, tha no. unti 3.60, tha no. unti 3.60, tha No. unti 3.60, tha No. unti 3.60, tha No. unti 3.60, tha No. unti 3.60, tha 3.60,	0 amt due t edited was at will be p paid in fu AELVIN 77 X 76858 0144 ETER READING 785280	o you is \$ \$35.00 A aid as a n II. , 768 EVIOUS	1078.60 mt. left owed to o iin \$35 credit/mo 58	credit you b. CHARGES 95.16	FIRST- U.S. PC PERMIT N CUSTOMER ROUTE ACCOUNT 1 46 ITOTAL DUE UPON RECEIPT	CLASS MAIL DUE DATE PAST DUE AFTER THIS DAT 11/15/2 PAST DUE AMOUNT 60.16

10261060.160.0060.1The Remaining amt due to you is \$219.10The amount credited was \$35.00 Amt. left owed to credit youis \$184.10, that will be paid as a min \$35 credit/mo.credit/mo.credit/mo. 60.16

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BRADY TX 76825

OF ERVICE	MET PRESENT	ER READIN	G REVIOUS	USED	CHARGES		
Water Other	adjusti	25380 nent	125	260 120	81.96 (35.00)	CUSTOMER ROUTE ACCOUNT 1 48 TOTAL DUE UPON RECEIPT	
						46.96 MAIL THIS STUB WI	51.66
Service	e From 9	0/27/2021		5/2021 ACCOU		21 LOGAN, BU 9810 CR 224	
					PAST DUE	9810 CR //4	-
	26 emaining	0 g amt due	46.96 to you is as \$35.00		PAST DUE AMOUNT 51.66	CLYDE TX	
10 The Ro The an is \$220	26 emaining nount cr	0 g amt due edited wa	46.96 to you is as \$35.00 baid as a n	4.70 \$255.22	51.66 o credit you		
CITY C PO BO MELV	26 maining nount cr .22, that mo. unti DF ME X 777 N TX	0 g amt due edited wa t will be p l paid in LVIN 76858,	46.96 to you is as \$35.00 baid as a n	4.70 \$255.22 Amt. left owed to nin \$35 credit/m	51.66 o credit you	CLYDE TX FIRST4 U.S. PO	79510-9614 CLASS MAIL STAGE PAID
CITY C PO BO MELVI (855) 4	26 26 27 26 26 20 22, that mo. unti 22, that mo. unti 22, that mo. unti 22, that mo. unti 24, that 26 26 26 26 26 26 26 26 26 26 26 26 26	0 g amt duc edited wa t will be p l paid in LVIN 76858, 4 R READING	<b>46.96</b> e to you is as \$35.00 baid as a n full. 76858	4.70 \$255.22 Amt. left owed to nin \$35 credit/m	51.66 o credit you	CLYDE TX	79510-9614 CLASS MAIL STAGE PAID
CITY C PO BO MELVI (855) 4	26 26 27 26 26 26 20 20 20 20 20 20 20 20 20 20 20 20 20	g amt due edited wa t will be p l paid in LVIN 76858, 4 R READING 9980	46.96 to you is as \$35.00 paid as a n full.	4.70 \$255.22 Amt. left owed to nin \$35 credit/m	51.66 o credit you o.	CLYDE TX FIRST- U.S. PO PERMIT N CUSTOMER ROUTE ACCOUNT 1 49 TOTAL DUE UPON RECEIPT	79510-9614 CLASS MAIL STAGE PAID NO. DUE DATE PAST DUE AFTER THIS DAT 11/15/21 PAST DUE AMOUNT
CITY C PO BO MELVI (855) 4	26 26 27 26 26 26 20 20 20 20 20 20 20 20 20 20 20 20 20	g amt due edited wa t will be p l paid in LVIN 76858, 4 R READING 9980	46.96 e to you is as \$35.00 paid as a n full. 76858	4.70 \$255.22 Amt. left owed to nin \$35 credit/m	51.66 o credit you o. CHARGES 81.00	CLYDE TX FIRSTA U.S. PO PERMIT N CUSTOMER ROUTE ACCOUNT 1 49	79510-9614 CLASS MAIL STAGE PAID NO. DUE DATE PAST DUE AFTER THIS DAT 11/15/21 PAST DUE AMOUNT 50.60

METER READ	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.

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P.O. BOX 827 Melvin TX 76858

	1-0144 METER READI	NG			PERMIT N	Ο.
		PREVIOUS	USED	CHARGES		
Water	774180	76284	40 11,340	188.40	CUSTOMER ROUTE ACCOUNT 1 50	DUE DATE PAST DUE AFTER THIS DAT 11/15/21
Other ad	iustment			(35.00)	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
					153.40	168.74
					MAIL THIS STUB WIT	
Service F	rom 9/27/202	1 TO 10/26/2	2021 ACCOU	NT 50 10/26/2		IRS PETE
EPPEAD		TAL DUE N RECEIPT	LATE CHARGE	PAST DUE	177 PR 538 MELVIN TX '	76858
H DAT	26 10	153.40	15.34	168.74	WILL VIIV IX	10020
The Rem	aining amt du	ie to you is S	444.88 mt. left owed to	L		
PO BO						CLASS MAIL
PO BO MELV	X 777 IN TX 7685		8			CLASS MAIL STAGE PAID
PO BO MELV (855) 4	X 777	58, 7685				OSTAGE PAID
PO BO MELV (855) 4	X 777 IN TX 7685 81-0144 METER READ	58, 7685	8 USED	CHARGES	U.S. PC	OSTAGE PAID
PO BO MELV (855) 4	X 777 IN TX 7685 81-0144 METER READ	58, 7685 Ing Previous	USED	CHARGES 126.30	U.S. PC	OSTAGE PAID
PO BO MELV (855) 4 E ICE PR Water	X 777 IN TX 7685 81-0144 METER READ ESENT	58, 7685 Ing Previous	USED		U.S. PC PERMIT N	DSTAGE PAID
PO BO MELV (855) 4 E ICE PR Water Other a	X 777 IN TX 7685 81-0144 METER READ 199350 diustment	58, 7685 Ing Previous	USED	126.30	U.S. PC PERMIT N CUSTOMER ROUTE ACCOUNT	DUE DATE PAST DUE AFTER THIS DAT
PO BO MELV (855) 4 re ICE PR Water Other a	X 777 IN TX 7685 81-0144 METER READ 199350 diustment	58, 7685 Ing Previous	USED	126.30 (35.00)	U.S. PC PERMIT N CUSTOMER ROUTE ACCOUNT 1 121 [TOTAL DUE UPON RECEIPT] 253.70	DUE DATE PAST DUE AFTER THIS DAT 11/15/21 PAST DUE AMOUNT 266.33
PO BO MELV (855) 4 FE ICE PR Water Other a	X 777 IN TX 7685 81-0144 METER READ 199350 diustment	58, 7685 Ing Previous	USED	126.30 (35.00)	U.S. PC PERMIT N CUSTOMER ROUTE ACCOUNT 1 121 TOTAL DUE UPON RECEIPT	DUE DATE PAST DUE AFTER THIS DAT 11/15/21 PAST DUE AMOUNT 266.33
PO BO MELV (855) 4 RE ICE PR Water	X 777 IN TX 7685 81-0144 METER READ 199350 diustment	58, 7685 Ing Previous	USED	126.30 (35.00)	U.S. PC PERMIT N CUSTOMER ROUTE ACCOUNT 1 121 [TOTAL DUE UPON RECEIPT] 253.70	DUE DATE PAST DUE AFTER THIS DAT 11/15/21 PAST DUE AMOUNT 266.33
PO BO MELV (855) 4 re ICE PR Water Other a	X 777 IN TX 7685 81-0144 METER READ 199350 diustment	58, 7685 Ing Previous	USED	126.30 (35.00)	U.S. PC PERMIT N CUSTOMER ROUTE ACCOUNT 1 121 [TOTAL DUE UPON RECEIPT] 253.70	DUE DATE PAST DUE AFTER THIS DAT 11/15/21 PAST DUE AMOUNT 266.33
PO BO MELV (855) 4 re ICE PR Water Other a	X 777 IN TX 7685 81-0144 METER READ 199350 diustment	58, 7685 Ing Previous	USED	126.30 (35.00)	U.S. PC PERMIT N CUSTOMER ROUTE ACCOUNT 1 121 [TOTAL DUE UPON RECEIPT] 253.70	DUE DATE PAST DUE AFTER THIS DAT 11/15/21 PAST DUE AMOUNT 266.33
PO BO MELVI (855) 4 Fe CCE PF Water Other a Past Du	X 777 IN TX 7685 81-0144 METER READ I99350 djustment Ie	58, 7685 Ing PREVIOUS 1942	USED 220 5,130	126.30 (35.00) 162.40	U.S. PC PERMIT N CUSTOMER ROUTE ACCOUNT 1 121 [TOTAL DUE UPON RECEIPT] 253.70 MAIL THIS STUB WIT	DUE DATE PAST DUE ATER THIS DAT 11/15/21 PAST DUE AMOUNT 266.33 H YOUR PAYMEN
PO BO MELV (855) 4 Water Other a Past Du	X 777 IN TX 7685 81-0144 METER READ 199350 diustment Ie	1 TO 10/26/	USED 220 5,130 2021 ACCOU	126.30 (35.00) 162.40 NT 121 10/26/2	U.S. PC PERMIT N CUSTOMER ROUTE ACCOUNT 1 121 TOTAL DUE UPON RECEIPT 253.70 MAIL THIS STUB WIT STANTON, G	DUE DATE PAST DUE ATER THIS DAT 11/15/21 PAST DUE AMOUNT 266.33 H YOUR PAYMEN
PO BO MELV (855) 4 E PF Water Other a Past Dr Service F	X 777 IN TX 7685 81-0144 METER READ 199350 diustment Ie	58, 7685 Ing PREVIOUS 1942	USED 220 5,130	126.30 (35.00) 162.40	U.S. PC PERMIT N CUSTOMER ROUTE ACCOUNT 1 121 TOTAL DUE UPON RECEIPT 253.70 MAIL THIS STUB WIT	DUE DATE PAST DUE ATER THIS DAT 11/15/21 PAST DUE AMOUNT 266.33 H YOUR PAYMEN EEORGE N ROAD

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PO BO MELV (855) 4	IN TX 81-014	76858,	76858	U	SED	CHARGES				LASS MAIL STAGE PAID D.
Water		1890	20495	0	96,940	1,202		CUSTO ROUTE	ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
Other a	adjustm	ent				(35	.00)		139	11/15/21 PAST DUE AMOUNT
									67.28	1,284.01
								MAIL THIS	STUB WITH	YOUR PAYMEN
I O The Rer			67.28	1	CHARGE DUE DATE 116.73	<b>PAST DUE</b> AMOUNT 1,284	.01	1370	140 (PAST 11 WEST I LVIN TX 7	
10 The Rer The amo is \$101.4	26 maining ount cre 42, that	and the second se	67.28 you is \$1 85.00 An	] 36.42 nt. left	116.73 owed to o	PAST DUE AMOUNT 1,284 credit you	.01	1370	1 WEST H	FM 2028
DNTH DAY 10 The Rer The amo is \$101 credit/m CITY PO H MEI (855)	26 maining ount cre 42, that no. until Y OF M BOX 7' LVIN T	0 1,1 amt due to y dited was \$3 will be paid paid in full. MELVIN 77 'X 76858, 0144	67.28 you is \$1 85.00 An	] 36.42 nt. left 1 \$35 c	owed to eredit/mo.	PAST DUE AMOUNT 1,284 credit you		1370	01 WEST H LVIN TX 7	FM 2028 76858 T-CLASS MAIL POSTAGE PAID
DNTH DAY 10 The Rer The amo is \$101 credit/m CITY PO H MEI	26 maining ount cre 42, that no. until Y OF M BOX 7' LVIN T	2 1,1 amt due to y dited was \$3 will be paid paid in full. AELVIN 77 X 76858, )144 etter Reading	67.28 you is \$1 35.00 An as a mir	] 36.42 nt. left 1 \$35 c	116.73 owed to o	PAST DUE AMOUNT 1,284 credit you		1370 MEI	FIRS U.S. F	FM 2028 76858 T-CLASS MAIL POSTAGE PAID
DNTH DAY 10 The Rer The amo is \$101 credit/m CITY PO H MEI (855 TYPE OF	26 maining ount cre 42, that no. until Y OF N BOX 7/ _VIN T ) 481-( M PRESEN	2 1,1 amt due to y dited was \$3 will be paid paid in full. AELVIN 77 X 76858, )144 etter Reading	67.28 vou is \$1 55.00 An as a min 768. vious	] 36.42 nt. left 1 \$35 c	owed to eredit/mo.	PAST DUE AMOUNT 1,284 credit you		1370 MEI	FIRS U.S. F PERMIT	T-CLASS MAIL POSTAGE PAID
DNTH DAY 10 The Rer The amo is \$101 credit/m CITY PO H MEI (855 TYPE SERVICE	26 maining ount cre 42, that no. until Y OF N BOX 7' VIN T ) 481-( M PRESEN	0 1,1   amt due to y   dited was \$3   will be paid   paid in full.     MELVIN   77   X7 76858,   0144     ETER READING   r PRE	67.28 vou is \$1 55.00 An as a min 768. vious	1 36.42 nt. left 1 \$35 c	useD	PAST DUE AMOUNT 1,284 credit you charg	<b>NES</b> 109.20 24.76	1370 MEL Route	OI WEST H LVIN TX 7 FIRS U.S. F PERMIT	T-CLASS MAIL POSTAGE PAID
DNTH DAY 10 The Rer The amo is \$101 credit/m CITY PO H MEI (855 TYPE SERVICE Wato Garb Othe	26 maining ount cre 42, that no. until Y OF N BOX 7' LVIN T VIN T VIN T VIN T VIN T PRESENT er coage er adjus	0 1,1   amt due to y dited was \$3   will be paid paid in full.   MELVIN 77   X 76858, 1144   ETER READING PRE   169470	67.28 vou is \$1 55.00 An as a min 768. vious	1 36.42 nt. left 1 \$35 c	useD	PAST DUE AMOUNT 1,284 credit you charg	109.20 24.76 (35.00)	1370 MEL Route	OI WEST H VIN TX 7 FIRS U.S. F PERMIT	T-CLASS MAIL POSTAGE PAID NO. PAST DUE DATE PAST DUE AFTER THIS 11/15/2 PAST DUE AMOUNT
2NTH DAY 10 The Rer The amo is \$101.4 credit/m CITY PO H MEI (855 TYPE SERVICE Wate Garb Othe poly	26 maining ount cre 42, that no. until Y OF N BOX 7' LVIN T ) 481-( M PRESEN er bage	0 1,1   amt due to y dited was \$3   will be paid paid in full.   MELVIN 77   X 76858, 1144   ETER READING PRE   169470	67.28 vou is \$1 55.00 An as a min 768. vious	1 36.42 nt. left 1 \$35 c	useD	PAST DUE AMOUNT 1,284 credit you charg	<b>NES</b> 109.20 24.76	1370 MEL ROUTE 1 [TOTAL DUE	OI WEST H VIN TX 7 FIRS' U.S. F PERMIT STOMER ACCOUNT 157 UPON RECEIPT 110.29	T-CLASS MAIL POSTAGE PAID NO. DUE DATE PAST DUE AFTER THIS 1 1/15/2

(7.60)

Se	ervice	From	9/27/20	21 TO 10/26/	2021 ACCOUN	NT 157	10/26/21
METER	DAY	CLASS	UP	OTAL DUE ON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST D AMOU	
· 1	0	26	3	110.29	11.03	121	.32
	he am	ount ci	edited		\$235.18 Mmt. left owed to	c <mark>redit</mark> you	

is \$200.18, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.

Credit

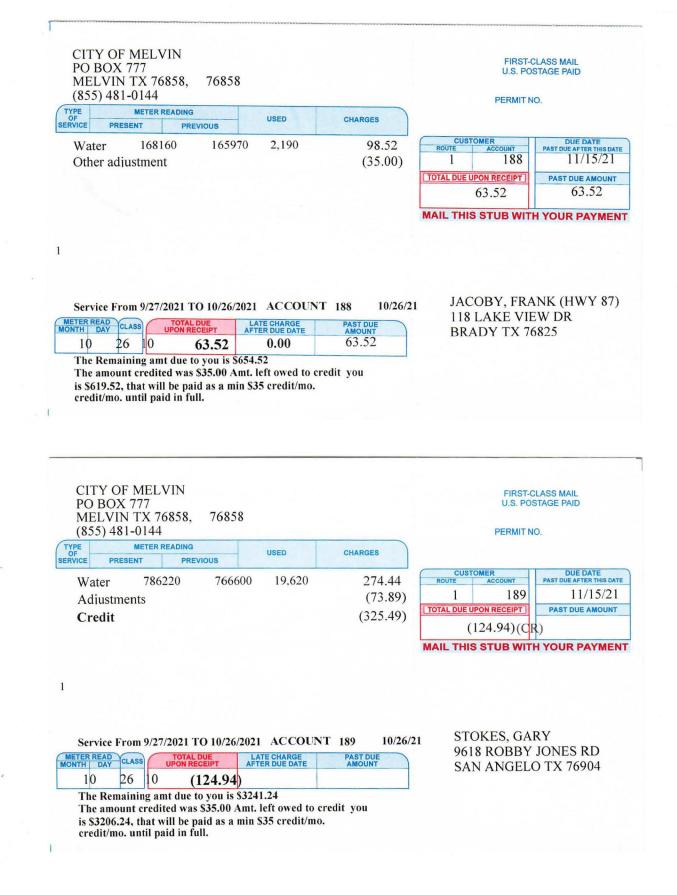
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GANDARA,MIZRAIM & DA 703 BEACH MELVIN TX 76858

PO BOX 777 Melvin TX 76	MELVIN TX 76858, 76858			U.S. POSTAGE PAID	
(855) 481-0144	,			PERMIT NO.	
YPE METER REA OF RVICE PRESENT	ADING PREVIOUS	USED	CHARGES		
Water 25812	249864	0 82,560	1,029.72	CUSTOMER ROUTE ACCOUNT P	DUE DATE PAST DUE AFTER THIS DATE
Garbage			29.76	1 171	11/15/21 PAST DUE AMOUNT
Other adjustment	t		(35.00)	1 025 74	
poly cart			11.26	1,035.74	1,139.3
Service From 9/27/2	2021 TO 10/26/20	21 ACCOUNT	Г 171 10/26/21	HEIMER, DOU 29249 FM 3009	
		LATE CHARGE FTER DUE DATE	PAST DUE AMOUNT	New Braunfels	
10 26 10	1,035.74	103.57	1,139.31		
The Remaining am The amount credite	t due to you is \$3	952.42			
is \$3917.42, that wi credit/mo. until pai		n \$35 credit/mo.			
is \$3917.42, that wi	d in full.	n \$35 credit/mo.		FIRST-C	CLASS MAIL
is \$3917.42, that wi credit/mo. until pai CITY OF MEL PO BOX 777 MELVIN TX 7	d in full. VIN 6858, 76858			U.S. POS	STAGE PAID
CITY OF MEL PO BOX 777 MELVIN TX 7 (855) 481-0144	d in full. VIN 6858, 76858 READING		CHARGES		STAGE PAID
CITY OF MEL PO BOX 777 MELVIN TX 7 (855) 481-0144	d in full. VIN 6858, 76858 READING PREVIOUS	} USED		U.S. PO	O.
CITY OF MEL PO BOX 777 MELVIN TX 7 (855) 481-0144	d in full. VIN 6858, 76858 READING PREVIOUS 670 33220	} USED	189.10	U.S. PO	O. DUE DATE PAST DUE AFTER THIS I
CITY OF MEL PO BOX 777 MELVIN TX 7 (855) 481-0144	d in full. VIN 6858, 76858 READING PREVIOUS 670 33220	} USED			O. DUE DATE PAST DUE AFTER THIS 11/15/2 PAST DUE AMOUNT
CITY OF MEL PO BOX 777 MELVIN TX 7 (855) 481-0144	d in full. VIN 6858, 76858 READING PREVIOUS 670 33220	} USED	189.10	U.S. POS PERMIT N CUSTOMER ROUTE ACCOUNT 1 178 TOTAL DUE UPON RECEIPT 154.10	DUE DATE PAST DUE AFTER THIS D 11/15/2 PAST DUE AMOUN 169.51
CITY OF MEL PO BOX 777 MELVIN TX 7 (855) 481-0144	d in full. VIN 6858, 76858 READING PREVIOUS 670 33220	} USED	189.10	U.S. POS PERMIT N CUSTOMER ROUTE ACCOUNT 1 178 TOTAL DUE UPON RECEIPT	DUE DATE PAST DUE AFTER THIS D 11/15/2 PAST DUE AMOUN 169.51
CITY OF MEL PO BOX 777 MELVIN TX 7 (855) 481-0144 TYPE METER SERVICE PRESENT Water 343 Other adjustment	d in full. VIN 6858, 76858 READING PREVIOUS 670 33220	} USED	189.10	U.S. POS PERMIT N CUSTOMER ROUTE ACCOUNT 1 178 TOTAL DUE UPON RECEIPT 154.10	DUE DATE PAST DUE AFTER THIS I 11/15/2 PAST DUE AMOUT 169.51
CITY OF MEL PO BOX 777 MELVIN TX 7 (855) 481-0144	d in full. VIN 6858, 76858 READING PREVIOUS 670 33220	} USED	189.10	U.S. POS PERMIT N CUSTOMER ROUTE ACCOUNT 1 178 TOTAL DUE UPON RECEIPT 154.10	DUE DATE PAST DUE AFTER THIS I 11/15/2 PAST DUE AMOUT 169.51
CITY OF MEL PO BOX 777 MELVIN TX 7 (855) 481-0144 TYPE METER SERVICE PRESENT Water 343 Other adjustment	d in full. VIN 6858, 76858 READING PREVIOUS 670 33220	} USED	189.10	U.S. POS PERMIT N CUSTOMER ROUTE ACCOUNT 1 178 TOTAL DUE UPON RECEIPT 154.10	DUE DATE PAST DUE AFTER THIS I 11/15/2 PAST DUE AMOUT 169.51
CITY OF MEL PO BOX 777 MELVIN TX 7 (855) 481-0144 TYPE METER SERVICE PRESENT Water 343 Other adjustment	d in full. VIN 6858, 76858 READING PREVIOUS 670 33220 nt	3 USED 60 11,410	189.10 (35.00)	U.S. POS PERMIT N CUSTOMER ROUTE ACCOUNT 1 178 TOTAL DUE UPON RECEIPT 154.10 MAIL THIS STUB WIT	O. DUE DATE PAST DUE AFTER THIS 11/15/2 PAST DUE AMOUI 169.51 H YOUR PAYMI
CITY OF MEL PO BOX 777 MELVIN TX 7 (855) 481-0144 TYPE METER PRESENT Water 343 Other adjustment 1 Service From 9/27	d in full. VIN 6858, 76858 READING PREVIOUS 670 33220 nt	3 USED 60 11,410 2021 ACCOUN	189.10 (35.00) NT 178 10/26/21 PAST DUE	U.S. POS PERMIT N CUSTOMER ROUTE ACCOUNT 1 178 TOTAL DUE UPON RECEIPT 154.10 MAIL THIS STUB WIT JACOBY, HOL P.O. BOX 775	DUE DATE PAST DUE AFTER THIS 11/15/2 PAST DUE AMOUN 169.51 H YOUR PAYMIN LDEN
CITY OF MEL PO BOX 777 MELVIN TX 7 (855) 481-0144 TYPE METER SERVICE PRESENT Water 343 Other adjustment	d in full. VIN 6858, 76858 READING PREVIOUS 670 33220 nt	3 USED 60 11,410	189.10 (35.00) NT 178 10/26/21	U.S. POS PERMIT N CUSTOMER ROUTE ACCOUNT 1 178 [TOTAL DUE UPON RECEIPT] 154.10 MAIL THIS STUB WIT JACOBY, HOI	DUE DATE PAST DUE AFTER THIS 11/15/2 PAST DUE AMOUN 169.51 H YOUR PAYME LDEN

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MELVIN TX 76858, 76858 (855) 481-0144 Type Meter reading Used PREVICE PRESENT PREVIOUS	CHARGES	FIRST-CLASS MAIL U.S. POSTAGE PAID PERMIT NO.
Water 1524980 1513250 11,730 Garbage Adjustments Credit	192.30 29.76 (44.67) (200.00)	CUSTOMER DUE DATE   ROUTE ACCOUNT   1 205   11/15/21   PAST DUE AFTER THIS DATE   12.05   11/15/21   PAST DUE AMOUNT   (22.61)(CR)   MAIL THIS STUB WITH YOUR PAYMENT
Service From 9/27/2021 TO 10/26/2021 ACCOUN METER READ ONTH DAY 10 26 Total Due UPON RECEIPT 10 (22.61) The Remaining amt due to you is \$565.06 The amount credited was \$35.00 Amt. left owed to c is \$530.06, that will be paid as a min \$35 credit/mo. credit/mo. until paid in full.	PAST DUE AMOUNT	HOLUBEC, COLE 12836 W FM2028 MELVIN TX 76858
OF METER READING	CHARGES	FIRST-CLASS MAIL U.S. POSTAGE PAID PERMIT NO.
PO BOX 777 MELVIN TX 76858, 76858 (855) 481-0144	CHARGES 296.52 29.76 (35.00)	U.S. POSTAGE PAID

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.

CITY OF M PO BOX 77 MELVIN T (855) 481-0	7 X 76858, 70	6858			ilass mail Stage paid O.
YPE ME OF RVICE PRESENT	TER READING PREVIOUS	USED	CHARGES		
Water Garbage Other adius Sales Tax		116370 2,580	101.64 24.76 (35.00) 1.98	CUSTOMER ROUTE ACCOUNT 1 248 TOTAL DUE UPON RECEIPT 93.38 MAIL THIS STUB WIT	DUE DATE PAST DUE AFTER THIS DAT 11/15/21 PAST DUE AMOUNT 102.72 H YOUR PAYMEN
Not they allow	9/27/2021 TO 1	2128 NCR 128	2		
10 26 The Remainin The amount of	4 93. ng amt due to yo predited was \$35	.38 9.34	PAST DUE AMOUNT 102.72	BRADY TX 7	
CITY OF PO BOX 7 MELVIN (855) 481-	MELVIN 77 TX 76858, 0144	38 9.34 u is \$72.34 .00 Amt. left owed to full next month. 76858	102.72 o credit you	BRADY TX 7	6825 CLASS MAIL STAGE PAID
CITY OF PO BOX 7 MELVIN (855) 481- TYPE PO PRESEN	MELVIN MELVIN 77 TX 76858, 0144 T PREVIOU	38     9.34       u is \$72.34     .00 Amt. left owed to full next month.       full next month.	102.72 o credit you charges	BRADY TX 7 FIRST- U.S. PC PERMIT I	6825 CLASS MAIL STAGE PAID
CITY OF PO BOX 7 MELVIN (855) 481-	MELVIN TT 76858, 0144 TT PREVIOU 1267890	38 9.34 u is \$72.34 .00 Amt. left owed to full next month. 76858	102.72 o credit you charges	BRADY TX 7 FIRST- U.S. PC PERMIT I	6825 CLASS MAIL STAGE PAID NO.

TER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	0	26	10 401.19	0.00	401.19

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

TYPE	) 481-0144	READING			PERMIT NO.
OF SERVICE	PRESENT	PREVIOUS	USED	CHARGES	
Wate Othe	er 1444 er adjustmer		50 8,900	164.00 (35.00)	CUSTOMER ROUTE     DUE DATE ACCOUNT       1     163       1     163       1     1715/2       1     129.00       141.90
					MAIL THIS STUB WITH YOUR PAYM
METER R MONTH 10 The The is \$1	26 10 Remaining an amount credi	TOTAL DUE UPON RECEIPT 129.00 nt due to you is S ted was \$35.00 A Il be paid as a m	2021 ACCOUN LATE CHARGE AFTER DUE DATE 12.90 3217.48 .mt. left owed to c in \$35 credit/mo.	PAST DUE AMOUNT 141.90	1 JACOBY & JACOBY P.O. BOX 806 MELVIN TX 76858
					FIRST-CLASS MAIL U.S. POSTAGE PAID PERMIT NO.
TYPE OF SERVICE	METER	READING	USED	CHARGES	U.S. POSTAGE PAID

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

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