



Filing Receipt

Received - 2022-02-24 08:43:11 AM
Control Number - 52226
ItemNumber - 26

ADJUSTMENTS

Tuesday, February 22, 2022

1:37:19PM

2/22/2022

CITY OF MELVIN

ACCT. #

NAME

DATE

AMOUNT

Refund
Left to
credit
APPROVAL

Page 1 of 2

CODE

5	HOLUBEC, DAVID (B)	2/16/22	(\$55.00)		25
	HOLUBEC, DAVID (B)	1 Total Adjustments	(\$55.00)	\$1311.96	
6	HOLUBEC, DAVID (H)	2/16/22	(\$55.00)		25
	HOLUBEC, DAVID (H)	1 Total Adjustments	(\$55.00)	\$1046.93	
7	HOLUBEC, DAVID (P)	2/16/22	(\$55.00)		25
	HOLUBEC, DAVID (P)	1 Total Adjustments	(\$55.00)	\$997.40	
10	SUTTON, BARRY	2/16/22	(\$55.00)		25
	SUTTON, BARRY	1 Total Adjustments	(\$55.00)	\$732.40	
24	<i>*Please see note attached *</i> CAUTHEN, JACK	2/16/22	(\$399.42)		25
	CAUTHEN, JACK	1 Total Adjustments	(\$399.42)	\$1253.36 <i>Rem. to be sent via mo. ck. *</i>	
45	JACOBY, JASON	2/16/22	(\$55.00)		25
	JACOBY, JASON	1 Total Adjustments	(\$55.00)	\$883.60	
46	JACOBY, CHESTER HOME	2/16/22	(\$55.00)		25
46	JACOBY, CHESTER HOME	2/22/22	(\$24.10)		25
	JACOBY, CHESTER HOM	2 Total Adjustments	(\$79.10)	\$0	
48	LOGAN, BUD	2/16/22	(\$55.00)		25
	LOGAN, BUD	1 Total Adjustments	(\$55.00)	\$60.22	
49	JACOBY, JASON	2/16/22	(\$55.00)		25
	JACOBY, JASON	1 Total Adjustments	(\$55.00)	\$288.64	
50	HOLUBEC, MRS PETE	2/16/22	(\$55.00)		25
	HOLUBEC, MRS PETE	1 Total Adjustments	(\$55.00)	\$249.88	
157	GANDARA, MIZRAIM & DA	2/16/22	(\$55.00)		25
	GANDARA, MIZRAIM & D.	1 Total Adjustments	(\$55.00)	\$40.18	
163	JACOBY & JACOBY	2/16/22	(\$55.00)		25
163	JACOBY & JACOBY	2/22/22	(\$22.48)		25
	JACOBY & JACOBY	2 Total Adjustments	(\$77.48)	\$0	
171	HEIMER, DOUGLAS W.	2/16/22	(\$55.00)		25
	HEIMER, DOUGLAS W.	1 Total Adjustments	(\$55.00)	\$3757.42	
178	JACOBY, HOLDEN	2/16/22	(\$55.00)		25
	JACOBY, HOLDEN	1 Total Adjustments	(\$55.00)	\$144.58	
188	JACOBY, FRANK (HWY 87)	2/16/22	(\$55.00)		25
	JACOBY, FRANK (HWY 87)	1 Total Adjustments	(\$55.00)	\$459.52	
189	STOKES, GARY	2/16/22	(\$55.00)		25
	STOKES, GARY	1 Total Adjustments	(\$55.00)	\$3046.24	
205	HOLUBEC, COLE	2/16/22	(\$55.00)		25
	HOLUBEC, COLE	1 Total Adjustments	(\$55.00)	\$370.06	
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237	HOLUBEC, CETH	2/16/22	(\$55.00)		25
	HOLUBEC, CETH	1 Total Adjustments	(\$55.00)	\$654.94	

9. (18.00) Over applied pmt

25. (1,381.00) Refund Outside Ratepayers