



Filing Receipt

Received - 2022-06-02 10:24:00 AM
Control Number - 52226
ItemNumber - 29

ADJUSTMENTS

Tuesday, May 31, 2022

9:30:23AM

5/31/2022

CITY OF MELVIN

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ACCT. #	NAME	DATE	AMOUNT	Left Owed	CODE
5	HOLUBEC, DAVID (B)	5/31/22	(\$55.00)		25
	HOLUBEC, DAVID (B)	1 Total Adjustments	(\$55.00)	395.26	
6	HOLUBEC, DAVID (H)	5/31/22	(\$55.00)		25
	HOLUBEC, DAVID (H)	1 Total Adjustments	(\$55.00)	881.93	
10	SUTTON, BARRY	5/31/22	(\$55.00)		25
	SUTTON, BARRY	1 Total Adjustments	(\$55.00)	567.40	
45	JACOBY, JASON	5/31/22	(\$55.00)		25
	JACOBY, JASON	1 Total Adjustments	(\$55.00)	718.60	
49	JACOBY, JASON	5/31/22	(\$55.00)		25
	JACOBY, JASON	1 Total Adjustments	(\$55.00)	123.64	
50	HOLUBEC, MRS PETE	5/31/22	(\$55.00)		25
	HOLUBEC, MRS PETE	1 Total Adjustments	(\$55.00)	84.80	
171	HEIMER, DOUGLAS W.	5/31/22	(\$55.00)		25
	HEIMER, DOUGLAS W.	1 Total Adjustments	(\$55.00)	3,592.42	
188	JACOBY, FRANK (HWY 87)	5/17/22	\$32.29		9
188	JACOBY, FRANK (HWY 87)	5/31/22	(\$55.00)		25
	JACOBY, FRANK (HWY 87)	2 Total Adjustments	(\$22.71)	294.52	
189	STOKES, GARY	5/31/22	(\$55.00)		25
	STOKES, GARY	1 Total Adjustments	(\$55.00)	2,881.24	
205	HOLUBEC, COLE	5/31/22	(\$55.00)		25
	HOLUBEC, COLE	1 Total Adjustments	(\$55.00)	205.06	
237	HOLUBEC, CETH	5/31/22	(\$55.00)		25
	HOLUBEC, CETH	1 Total Adjustments	(\$55.00)	489.94	
9.	32.29 Over applied pmt				
25.	(605.00) Refund Outside Ratepayers				

11 Accounts

12 Total Adjustments

(\$572.71)

Qualified By: All Customers

***** City of Melvin

Acct # 24 Beg. Bal \$1,143.36
 ck # - \$55.00
 Left Owed \$1,088.36