



Filing Receipt

Received - 2023-01-23 01:30:59 PM
Control Number - 52226
ItemNumber - 41

ADJUSTMENTS

Monday, January 23, 2023

10:48:52AM

1/23/2023

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CITY OF MELVIN

ACCT. #	NAME	DATE	Prev. Owed	Credit AMOUNT	Remaining	CODE
5	HOLUBEC, DAVID (B)	1/23/23	\$10.25	(\$10.25)	\$0.00	25
	HOLUBEC, DAVID (B)		1 Total Adjustments	(\$10.25)	* Pd. in Full	
6	HOLUBEC, DAVID (H)	1/23/23	\$496.93	(\$55.00)	\$441.93	25
	HOLUBEC, DAVID (H)		1 Total Adjustments	(\$55.00)		
10	SUTTON, BARRY	1/23/23	\$127.40	(\$55.00)	\$127.40	25
	SUTTON, BARRY		1 Total Adjustments	(\$55.00)		
21	DAVIS, MARLINDA	1/4/23			AN	33
			1 Total Adjustments			
45	JACOBY, JASON	1/23/23	\$333.60	(\$55.00)	\$278.60	25
	JACOBY, JASON		1 Total Adjustments	(\$55.00)		
171	HEIMER, DOUGLAS W.	1/23/23	\$3207.42	(\$55.00)	\$3152.42	25
	HEIMER, DOUGLAS W.		1 Total Adjustments	(\$55.00)		
189	STOKES, GARY	1/23/23	\$2496.24	(\$55.00)	\$2441.24	25
	STOKES, GARY		1 Total Adjustments	(\$55.00)		
237	HOLUBEC, CETH	1/23/23	\$104.94	(\$55.00)	\$49.98	25
	HOLUBEC, CETH		1 Total Adjustments	(\$55.00)		

25. (340.25) Refund Outside Ratepayers
33. [REDACTED]

8 Accounts

8 Total Adjustments

(\$332.25)

Qualified By: All Customers

***** City of Melvin

Acct # 24 Jack Cawthen

Prev. Amt. Owed \$703.36

Ck - \$ 55.00

Remaining

\$ 648.36