

3/24/2015
13:55

Blueberry Hills Waterworks, LLC
Cumulative General Ledger
From: 1/1/14 To: 12/31/14

Company: 065
Page: 13

<u>Date</u>	<u>Mt</u>	<u>Reference</u>	<u>Account</u>	<u>Description</u>	<u>Current</u>	<u>Year-to-Date</u>
7/18/14	7	2908	775	APG&E	207.35	
7/24/14	7	2910	775	City of Beeville	2,891.36	
9/1/14	9	2920	775	City of Beeville	4,048.72	
9/1/14	9	2921	775	APG&E	110.96	
9/22/14	9	2932	775	APG&E	155.67	
9/24/14	9	2936	775	City of Beeville	3,360.83	
10/26/14	10	2947	775	City of Beeville	2,157.82	
11/10/14	11	2957	775	APG&E	391.01	
12/1/14	12	2959	775	City of Beeville	3,359.88	
12/17/14	12	2976	775	APG&E	317.14	
				Ending Balance =	33,232.77*	33,232.77**
				General Ledger is in balance		0.00**
481 Transactions				Y-T-D Profit	18,451.08	

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO 118

(361) 358-4641				ADD SVCS REQ			
ACCOUNT NUMBER		SERVICE FROM		SERVICE TO		BILLING DATE	
13-1925-00		01/16/15		02/15/15		03/05/15	
CODE	METER READING				USAGE	AMOUNT	
	PREVIOUS		PRESENT				
WA	208181	214733		6552	2,620.80		
WA	26030	27050		1020	408.00		
UN	DONATION					0.00	

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	3,028.80

SLAY & LEHMAN DRIVE
PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
3702 MORNINGSIDES AVENUE
DALLAS, TX 75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
03/30/15	3,331.48	3,028.80

03/13

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO 118

ADD. SVCS. REQ.			
ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1926-00	01/16/15	02/15/15	03/05/15
CODE	METER READING		AMOUNT
	PREVIOUS	PRESENT	
PR	PRO RATA		574 00
ON	DONATION		0 00

ACCOUNT NUMBER	AMOUNT DUE
13-1926-00	574.00

SLAY & LEHMAN DRIVE
PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
3702 MORNINGSIDES AVENUE
DALLAS, TX 75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
03/30/15	631.40	574.00

03/13

UNGER 00044

CITY OF BEEVILLE
 400 N WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO 118

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

ACCOUNT NUMBER		ADD		SOL'S REQ		BILLING DATE	
13-1925-00		12/17/14		01/16/15		02/05/15	
CODE	METER READING				USAGE	AMOUNT	
	PREVIOUS	PRESENT					
UA	198777	208181		9404	3,761.60		
UA	23480	26030		2550	1,020.00		
DN	DONATION					0.00	

ACCOUNT NUMBER
 13-1925-00

AMOUNT DUE
 4,781.60

BLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS II
 5602 TURNINGSIDE AVENUE
 DALLAS, TX 75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
02/27/15	5,259.76	4,781.60

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO.118

ADD SVCS REQ

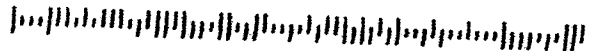
ACCOUNT NUMBER		SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00		11/17/14	12/17/14	01/05/15
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	193485	198777	5292	1,677.56
WA	22550	23480	930	294.81
DN	DONATION			0.00

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	1,972.37

SLAY & LEHMAN DRIVE
PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSID AVENUE
DALLAS TX 75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
01/30/15	2,169.61	1,972.37



CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

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PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO.118

ADD SVCS REQ

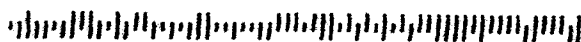
ACCOUNT NUMBER		SERVICE FROM	SERVICE TO	BILLING DATE
13-1926-00		11/18/14	12/17/14	01/05/15
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PR	PRO RATA			574.00
DN	DONATION			0.00

ACCOUNT NUMBER	AMOUNT DUE
13-1926-00	574.00

SLAY & LEHMAN DRIVE
PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
5902 MORNINGSID AVENUE
DALLAS TX 75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
01/30/15	631.40	574.00



CITY OF BEEVILLE
 400 N. WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO. 118

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

ADD. SVCS REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE	METER READING		USAGE	AMOUNT
				PREVIOUS	PRESENT		
13-1923-00	10/15/14	11/17/14	12/03/14	189783	193483	3502	1,110.13
				22110	22550	440	139.48
				PK	PRO RATA		574.00
				DN	DONATION		0.00

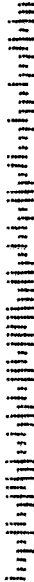
ACCOUNT NUMBER	AMOUNT DUE
13-1923-00	1,823.61

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
 5902 MORNINGSIDE AVENUE
 DALLAS TX 75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
12/30/14	27003.97	1,823.61



CITY OF BEEVILLE
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 (361) 358-4641

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 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO. 116

ACCOUNT NUMBER 13 175-00 AMOUNT DUE 3,933.88

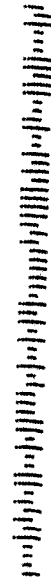
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA 181254	189983	8729	2,767.09	
WA 20240	22110	1870	592.79	
PR PRO RATA			574.00	
ON DONATION			0.00	
STAGE 3 WATER RESTRICTIONS				
BEING ENFORCED CALL FOR INFO.				

CLAY & LUTHER DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUESBERRY HILL WATER WORKS LL
 5902 MORNINGSTAR AVENUE
 DALLAS, TX 75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
11/26/14	4,327.27	3,933.88



640000 UNGER

ADD. SVCS REQ. ☐

13-1925-00 08/19/14 09/18/14 10/06/14 13-1925-00 2,731.82

WA	174897	181254	6357	2,015.17	SLAY & LEHMAN DRIVE
WA	19790	20240	450	142.65	
PR	PRO RATA		574.00		
DN	DONATION		0.00		
STAGE 3 WATER RESTRICTIONS					
BEING ENFORCED.CALL FOR INFO					
BLUEBERRY HILL WATER WORKS LL					
5902 MORNINGSIDE AVENUE					
DALLAS TX					
75206					

10/30/14 3,005.00 2,731.82

10-23-2014

TO: Linda Unger linda@bbh.biz
FROM: Margaret Smith margaret.smith@beevilltex.org

RE: City of Beeville copy Utility Bill

CITY OF BEEVILLE
 400 N. WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

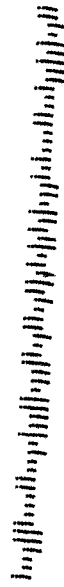
PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO. 118

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

ACCOUNT NUMBER		SERVICE FROM	SERVICE TO	BILLING DATE
12 172 337		777-01-14	0811-23	0723-14
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
001	11	12430	013	2.23
002	13	13	1-3	1.3
003	14	14	1-4	1.4
004	15	15	1-5	1.5
005	16	16	1-6	1.6
006	17	17	1-7	1.7
007	18	18	1-8	1.8
008	19	19	1-9	1.9
009	20	20	1-10	2.0
010	21	21	1-11	2.1
011	22	22	1-12	2.2
012	23	23	1-13	2.3
013	24	24	1-14	2.4
014	25	25	1-15	2.5
015	26	26	1-16	2.6
016	27	27	1-17	2.7
017	28	28	1-18	2.8
018	29	29	1-19	2.9
019	30	30	1-20	3.0
020	31	31	1-21	3.1
021	32	32	1-22	3.2
022	33	33	1-23	3.3
023	34	34	1-24	3.4
024	35	35	1-25	3.5
025	36	36	1-26	3.6
026	37	37	1-27	3.7
027	38	38	1-28	3.8
028	39	39	1-29	3.9
029	40	40	1-30	4.0
030	41	41	1-31	4.1
031	42	42	1-32	4.2
032	43	43	1-33	4.3
033	44	44	1-34	4.4
034	45	45	1-35	4.5
035	46	46	1-36	4.6
036	47	47	1-37	4.7
037	48	48	1-38	4.8
038	49	49	1-39	4.9
039	50	50	1-40	5.0
040	51	51	1-41	5.1
041	52	52	1-42	5.2
042	53	53	1-43	5.3
043	54	54	1-44	5.4
044	55	55	1-45	5.5
045	56	56	1-46	5.6
046	57	57	1-47	5.7
047	58	58	1-48	5.8
048	59	59	1-49	5.9
049	60	60	1-50	6.0
050	61	61	1-51	6.1
051	62	62	1-52	6.2
052	63	63	1-53	6.3
053	64	64	1-54	6.4
054	65	65	1-55	6.5
055	66	66	1-56	6.6
056	67	67	1-57	6.7
057	68	68	1-58	6.8
058	69	69	1-59	6.9
059	70	70	1-60	7.0
060	71	71	1-61	7.1
061	72	72	1-62	7.2
062	73	73	1-63	7.3
063	74	74	1-64	7.4
064	75	75	1-65	7.5
065	76	76	1-66	7.6
066	77	77	1-67	7.7
067	78	78	1-68	7.8
068	79	79	1-69	7.9
069	80	80	1-70	8.0
070	81	81	1-71	8.1
071	82	82	1-72	8.2
072	83	83	1-73	8.3
073	84	84	1-74	8.4
074	85	85	1-75	8.5
075	86	86	1-76	8.6
076	87	87	1-77	8.7
077	88	88	1-78	8.8
078	89	89	1-79	8.9
079	90	90	1-80	9.0
080	91	91	1-81	9.1
081	92	92	1-82	9.2
082	93	93	1-83	9.3
083	94	94	1-84	9.4
084	95	95	1-85	9.5
085	96	96	1-86	9.6
086	97	97	1-87	9.7
087	98	98	1-88	9.8
088	99	99	1-89	9.9
089	100	100	1-90	10.0
090	101	101	1-91	10.1
091	102	102	1-92	10.2
092	103	103	1-93	10.3
093	104	104	1-94	10.4
094	105	105	1-95	10.5
095	106	106	1-96	10.6
096	107	107	1-97	10.7
097	108	108	1-98	10.8
098	109	109	1-99	10.9
099	110	110	1-100	11.0

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
7-1-04	7-1-04	7-1-04



CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3638
PERMIT NO. 118

AD. 525. 119

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1723-00	06/29/14	07/29/14	08/05/14

CODE	PREVIOUS	METER READING	PRESENT	USAGE	AMOUNT
BP	15500	16500	16500	1000	1599.14

PLEASE RETURN THIS STUB WITH PAYMENT

The diagram illustrates the experimental setup. A participant is seated at a table, looking at a video screen. A camera is positioned above the screen to capture the participant's hand movements. A light source is located to the left of the screen. A target is marked on the screen. The participant's hand is positioned near the target. The setup is used to study the effects of target size and distance on movement time.

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
08/08/08	5,084.90	4,632.76

3	3-aminobenzoic acid
4	4-aminobenzoic acid
5	5-aminobenzoic acid
6	6-aminobenzoic acid
7	7-aminobenzoic acid
8	8-aminobenzoic acid
9	9-aminobenzoic acid
10	10-aminobenzoic acid
11	11-aminobenzoic acid
12	12-aminobenzoic acid
13	13-aminobenzoic acid
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95	95-aminobenzoic acid
96	96-aminobenzoic acid
97	97-aminobenzoic acid
98	98-aminobenzoic acid
99	99-aminobenzoic acid
100	100-aminobenzoic acid

CITY OF BEEVILLE
 400 N. WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

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PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO. 118

ADD SVCS REF

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	05/21/14	06/20/14	07/07/14

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	3,465.36

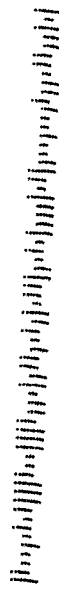
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
UA	147642	155403	7761	2,466.24
WA	14550	15910	1360	431.12
PR	PRO RATA			574.00
DN	DONATION			0.00

CLAY & LIFMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
 3901 DOFTINGSLIE AVENUE
 DALLAS, TX 75255

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
07/30/14	3,811.90	3,465.36



CITY OF BEEVILLE
 400 N. WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

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ADD SVCS. REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	04/21/14	06/21/14	06/05/14
METER READING			
CODE	PREVIOUS	PRESENT	USAGE
WA	139414	147642	8228
WA	14120	14550	430
PR	PRO RATA		574.00
DN	DONATION		0.00

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO. 118

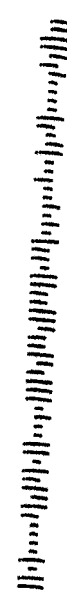
ACCOUNT NUMBER 13-1925-00 AMOUNT DUE 3,318.59

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
 5902 MORNINGSIDE AVENUE
 DALLAS TX 75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
06/30/14	3,650.45	3,318.59



CITY OF BEEVILLE
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 BEEVILLE, TX 78102-3938
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SEE OTHER SIDE FOR
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ADD. SVCS. REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1725-00	03/22/14	04/21/14	05/05/14

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
UA	129572	139414	9842	3,114.91
WA	13230	14120	890	282.13
PR	PRO RATA			574.00
DN	DONATION			0.00

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO. 118

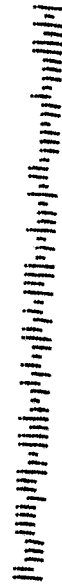
ACCOUNT NUMBER	AMOUNT DUE
13-1725-00	3,976.04

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
 5902 MORNINGSSIDE AVENUE
 DALLAS TX 75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
05/30/14	4,373.64	3,976.04



CITY OF BEEVILLE
 400 N WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO. 118

ACCOUNT NUMBER		SERVICE FROM	SERVICE TO	BILLING DATE
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

ACCOUNT NUMBER	AMOUNT DUE

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT

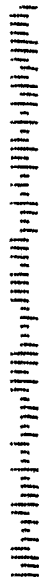
UNGER 00055

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE	

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
12/1/99	12/1/99	12/1/99
12/2/99	12/2/99	12/2/99
12/3/99	12/3/99	12/3/99
12/4/99	12/4/99	12/4/99
12/5/99	12/5/99	12/5/99
12/6/99	12/6/99	12/6/99
12/7/99	12/7/99	12/7/99
12/8/99	12/8/99	12/8/99
12/9/99	12/9/99	12/9/99
12/10/99	12/10/99	12/10/99
12/11/99	12/11/99	12/11/99
12/12/99	12/12/99	12/12/99
12/13/99	12/13/99	12/13/99
12/14/99	12/14/99	12/14/99
12/15/99	12/15/99	12/15/99
12/16/99	12/16/99	12/16/99
12/17/99	12/17/99	12/17/99
12/18/99	12/18/99	12/18/99
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12/23/99	12/23/99	12/23/99
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12/25/99	12/25/99	12/25/99
12/26/99	12/26/99	12/26/99
12/27/99	12/27/99	12/27/99
12/28/99	12/28/99	12/28/99
12/29/99	12/29/99	12/29/99
12/30/99	12/30/99	12/30/99
12/31/99	12/31/99	12/31/99



PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO. 118

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

CITY OF BEEVILLE
 400 N WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

ACCOUNT NUMBER

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE	AMOUNT DUE	
				ACCOUNT NUMBER	AMOUNT DUE
CODE	METER READING		USAGE	AMOUNT	
	PREVIOUS	PRESENT			

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE AFTER DUE DATE PAY PAY THIS AMOUNT

CITY OF BEEVILLE
 400 N. WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

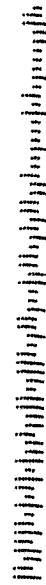
PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO. 118

ACCOUNT NUMBER		SERVICE FROM	SERVICE TO	BILLING DATE
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

ACCOUNT NUMBER	AMOUNT DUE
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PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
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PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO. 118

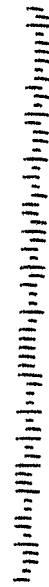
SEE OTHER SIDE FOR
 EXPLANATION OF CODES
 CITY OF BEEVILLE
 400 N. WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

ACCOUNT NUMBER AMOUNT DUE

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE AFTER DUE DATE PAY PAY THIS AMOUNT



CITY OF BEEVILLE
 400 N. WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO. 118

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

ADD SVCS REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	08/24/13	09/23/13	10/07/13

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	3,013.00

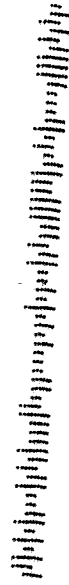
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	82390	88694	6304	1,998.37
WA	6980	8370	1390	440.63
PR	PRO RATA			574.00
DN	DONATION			0.00

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

BLUEBERRY HILL WATER WORKS LL
 5902 MURNINGSIDE AVENUE
 DALLAS TX 75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
10/30/13	3,314.50	3,013.00



CITY OF BEEVILLE
 400 N WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

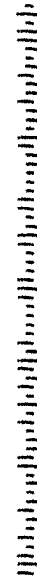
PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BEEVILLE, TX 78102-3938
 PERMIT NO. 118

ACCOUNT NUMBER		SERVICE FROM	SERVICE TO	BILLING DATE
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESNT		

ACCOUNT NUMBER	AMOUNT DUE
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PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
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CITY OF BEEVILLE
 400 N. WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	06/25/13	07/25/13	08/05/13

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	3562	4078	516	2,875.82
WA	1850	1850	0	586.45
PR				574.00
DN				0.00

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
08/30/13	4,439.90	4,036.27

CITY OF BEEVILLE
 400 N. WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

ADD SVCS REQ

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00	06/25/13	07/25/13	08/05/13

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	66224	75296	9072	2,875.82
WA	4140	5990	1850	586.45
PR				574.00
DN				0.00

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
08/30/13	4,439.90	4,036.27

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ACCOUNT NUMBER		SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00		06/25/13	07/25/13	08/05/13
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
08/30/13	4,439.90	4,036.27

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ACCOUNT NUMBER		SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00		06/25/13	07/25/13	08/05/13
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	66224	75296	9072	2,875.82
WA	4140	5990	1850	586.45
PR	PRO RATA			574.00
DN	DONATION			0.00

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
08/30/13	4,439.90	4,036.27

CITY OF BEVERLY

ADD \$105.50

ACCOUNT NUMBER 042813 BALANCE 11/15/73

DATE	DESCRIPTION	AMOUNT
11/15/73	PAYROLL	100.00
11/15/73	RENT	10.00
11/15/73	UTILITIES	10.00
11/15/73	INSURANCE	10.00
11/15/73	MAINTENANCE	10.00
11/15/73	PROPERTY TAX	10.00
11/15/73	SALES TAX	10.00
11/15/73	TRANSFER	10.00
11/15/73	INTEREST	10.00
11/15/73	OTHER	10.00
11/15/73	TOTAL	100.00

ACCOUNT NUMBER 042813 BALANCE 11/15/73

11/15/73

BLUEBERRY HILL WATER WORKS LL
2907 ROBINSON BLVD
CALIF 91304

DATE 11/15/73
AMOUNT \$105.50

11/15/73

CITY OF BEEVILLE
 400 N WASHINGTON
 BEEVILLE TX 78102-3938
 (361) 356-4641

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

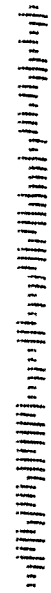
PERMITS
 FIRST CLASS MAIL
 U S POSTAGE PAID
 BEEVILLE TX 78102-3938
 PERMIT NO 118

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE	METER READING		USAGE	AMOUNT
				PREVIOUS	PRESENT		
11111111	01/01/13	12/31/13	01/01/14	4312	5050	738	1.11

ACCOUNT NUMBER	AMOUNT DUE
11111111	1.11

PLEASE RETURN THIS STUB WITH PAYMENT

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
01/01/14	1.11	1.11



CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BEEVILLE, TX 78102-3938
PERMIT NO. 118

ACCOUNT NUMBER		METER READING		SERVICE FROM		SERVICE TO		BILLING DATE	
13-1925-00		PREVIOUS		02/25/13		03/27/13		04/05/13	
CODE		PRESENT		USAGE		AMOUNT			
WA		36937		43252		6315		2,001.86	
WA		1780		1920		140		44.38	
PR		PRO RATA						574.00	
PF		PARK FEE						1.00	
FF		FIRE FEE						1.00	
WF		WASTE ADMIN						2.50	
DN		DONATION						0.00	
		ACCOUNT CONFIDENTIALITY							
		FORM AVAILABLE AT CITY HALL							

ACCOUNT NUMBER	AMOUNT DUE
13-1925-00	2,624.74

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

LINDA UNGER
BLUEBERRY HILLS
5902 MORNINGSIDE AVENUE
DALLAS TX

75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
04/30/13	2,886.76	2,624.74

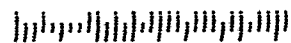
CITY OF BEEVILLE
 400 N. WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

ACCOUNT NUMBER		SERVICE FROM	SERVICE TO	BILLING DATE
13-1925-00		01/26/13	02/25/13	03/05/13
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	27-23	369-13	700	2.221 54
WA	1-20	178	5	17 03
PS	FAD SAIA			27 00
CA	DONATION			0 0

WATER RESTRICTIONS IN EFFECT
 PLEASE BE WATER CONSCIOUS

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
03/29/13	3.076 02	2.314 55



CITY OF BEEVILLE
400 N WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ADD. SVCS REQ.

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE	METER READING		USAGE	AMOUNT
				PREVIOUS	PRESENT		
13-1925-00	12/27/12	01/26/13	02/03/13	2446	29929	27483	8,712.11
WA	171	1720					491.03
PR	PRO RATA						574.00
DN	DONATION						0.00
WATER RESTRICTIONS IN EFFECT. PLEASE BE WATER CONSCIOUS.							

POSTED
FIRST CLASS MAIL
U S POSTAGE PAID
BEEVILLE TX 78102-3938
PERMIT NO 118

ACCOUNT NUMBER
13-1925-00

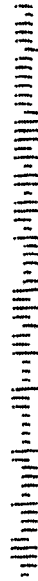
AMOUNT DUE
9,777.14

SLAY & LEHMAN DRIVE

PLEASE RETURN THIS STUB WITH PAYMENT

LINDA UNGER
BLUEBERRY HILLS
5902 MORNINGSIDE AVENUE
DALLAS TX 75206

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
02/28/13	10,754.85	9,777.14



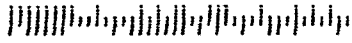
CITY OF BEEVILLE
 400 N. WASHINGTON
 BEEVILLE, TX 78102-3938
 (361) 358-4641

SEE OTHER SIDE FOR
 EXPLANATION OF CODES

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE
10-18-00	11-22-10	12-31-10	01-02-11
CODE	METER READING		USAGE
	PREVIOUS	PRESENT	AMOUNT

10-18-00	11-22-10	12-31-10	01-02-11
10-18-00	11-22-10	12-31-10	01-02-11
10-18-00	11-22-10	12-31-10	01-02-11
10-18-00	11-22-10	12-31-10	01-02-11
10-18-00	11-22-10	12-31-10	01-02-11
10-18-00	11-22-10	12-31-10	01-02-11
10-18-00	11-22-10	12-31-10	01-02-11
10-18-00	11-22-10	12-31-10	01-02-11
10-18-00	11-22-10	12-31-10	01-02-11
10-18-00	11-22-10	12-31-10	01-02-11

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
01/20/11	03/11	75.00



CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ACCOUNT NUMBER		SERVICE FROM		SERVICE TO	BILLING DATE
CODE	METER READING			USAGE	AMOUNT
	PREVIOUS	PRESENT			

CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ACCOUNT NUMBER				SERVICE FROM		SERVICE TO		BILLING DATE	
13-1925-00				09/28/12		10/28/12		11/05/12	
CODE		METER READING				USAGE		AMOUNT	
		PREVIOUS		PRESENT					

WA	103	1062	959	304.00
WA	34	155	121	38.36
PR	PRO RATA			574.00
DN	DONATION			0.00

WATER RESTRICTIONS IN EFFECT
PLEASE BE WATER CONSCIOUS.

DUE DATE	PAY THIS AMOUNT
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PD. 10/18/2012



DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
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11/30/12	916.36	916.36
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CITY OF BEEVILLE
400 N. WASHINGTON
BEEVILLE, TX 78102-3938
(361) 358-4641

SEE OTHER SIDE FOR
EXPLANATION OF CODES

ACCOUNT NUMBER	SERVICE FROM	SERVICE TO	BILLING DATE	
13-1925-00	10/28/12	11/27/12	12/05/12	
CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		

WA	1062	1895	833	283.00
WA	155	121	12	3.17
PR	PRO RATA			574.00
DN	DONATION			0.00

WATER RESTRICTIONS IN EFFECT
PLEASE BE WATER CONSCIOUS.

DUE DATE	AFTER DUE DATE PAY	PAY THIS AMOUNT
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12/31/12	883.29	883.29
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