Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		51 99
2/25/2013	$6 00	late charge		57 99
2/25/2013	$43 90	Usage of 6,300 water		101.89
2/25/2013	$0 22	Tax		102.11

Acct	Name	Usage	Readings		Water	Transf	Servic	Late c	Recon	Adjust	Tax	PastDue	Total
152	LIVEY REBA	6,300	66698	66725	43.90			6.00			0.22	51.99	102.11

1:26:28PM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

ACCT #	ROUTE #	NAME	BILLING ADDRESS				PHONE
452	1	IVEY, REBA	1611 BOWEN LOOP	CLEVELAND	TX	77328	(281)659-9990

7:27:40PM

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIPS	DATE	DATE REFUND	CERT #	DEPOSIT 2	DATE	DATE REFUND	CERT #	MEMBER
152	IVEY, REBA	$200.00	8/23/05		627					0

am	Rate	Route	Name	Late Date	LateFee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	2/25/13	$6.00	$102.11	178 / 211	13 / 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT	TOTAL
152	1	IVEY, REBA	50.12	51.99			133.76 1/3/13	102.11

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		102 11
3/5/2013	($60 00)	Payment - Cash		42 11
3/25/2013	$6 00	late charge		48 11
3/25/2013	$39 82	Usage of 4,940 water		87 93
3/25/2013	$0 20	Tax		88 13

WATER 9:55:19AM

DAILY RECEIPTS

ACCT #	ROUTE #NAME	RATE CODE	AMT PAID	AMT STILL DUE	MEMBERSHIPS	CHECK
452	1 IVEY, REBA	1	$69.00	42.11	$0.00	Cash

1:27:46PM

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIPS	DATE	DATE REFUND	CERT #	DEPOSIT2	DATE	DATE REFUND	CERT #	MEMBER
452	IVEY, REBA	$200.00	8/23/95		627				0	

Num	Rate	Route	Name	Late Date	LateFee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	3 25 13	$6 00	$88.13	179 212	13 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT	TOTAL
452	1 IVEY, REBA	46.02	42 11			60.00 3/5/13	88 13

RECEIPTS THIS MONTH

MERCY WATER SUPPLY

ACCT #	NAME	LAST PAYMENT	DAY	CHECK NUMBER	TOTAL PAID THIS MONTH	CURRENT BALANCE
452	IVEY, REBA	$60.00	3/5/2013	cash	$60.00	88.13

ct	Name	Usage	Readings		water	Transf	Servic	late c	Recon	Adjust	Tax	PastDue	Total
452	1 IVEY, REBA	4,940	66725	67219	39.82			6.00			0.20	42.11	88.13

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

ACCT #	ROUTE #	NAME	BILLING ADDRESS				PHONE
152	1	IVEY, REBA	1611 BOWEN LOOP	CLEVELAND	TX	77328	(281)659-9990

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		88 13
4/24/2013	$6 00	late charge		94 13
4/24/2013	$54 61	Usage of 9,870 water		148 74
4/24/2013	$0 27	Tax		149.01

	Name	Usage	Readings		water	Transf	Servic	late c	Reconn	Adjust	Tax	PastDue	Total
452	LIVEY REBA	9,870	67219	68206	54.61			6.00			0.27	88.13	149.01

2:47:57PM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

ACCT #	ROUTE #	NAME	BILLING ADDRESS		PHONE
452		[illegible]IVEY, REBA	1611 BOWEN LOOP	CLEVELAND TX 77328	(281)659-9990

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIPS	DATE	DATE REFUND	CERT #	DEPOSIT 2	DATE	DATE REFUND	CERT #	MEMBER
452	IVEY, REBA	$200.00	8/23/98		625				0	

am	Rate	Route	Name	Late Date	Late Fee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	4/24/13	$6.00	$149.01	180 / 213	13 / 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT	TOTAL
152	1	IVEY, REBA	60.88	16.02	42.11		60.00 3/5/13	119.01

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		149.01
5/22/2013	$6 00	late charge		155 01
5/24/2013	$37 51	Usage of 4 170 water		192 52
5/24/2013	$0 19	Tax		192 71

Rt	Name	Usage	Readings		water	Trans!	Servic	late c	Reconn	Adjust	Tax	PastDue	Total
152	LIVEY REBA	4170	68206	68623	37.51			6.00			0.19	149.01	192.[illegible]

4:01:11PM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

ACCT #	ROUTE # NAME	BILLING ADDRESS				PHONE
152	LIVLEY, REBA	1611 BOWEN LOOP	CLEVELAND	TX	77328	(281)659-9990

1:01:51PM

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIPS	DATE	DATE REFUND	CERT #	DEPOSIT 2	DATE	DATE REFUND	CERT #	MEMBER
[illegible]	IVEY REBA	[illegible]	8/23/95		627				0	

Rate	Route	Name	Late Date	Late Fee	Balance	# Of Late Month	
452	1	IVEY REBA	5 22 13	$6.00	$192.71	181 - 214	13 - 12

4:01:51PM

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIPS	DATE	DATE REFUND	CERT #	DEPOSIT 2	DATE	DATE REFUND	CERT #	MEMBER
182	[illegible] REBA	[illegible]	[illegible]		632				0	

PAST DUE LIST

MERCY WATER SUPPLY

ACCT#	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT	TOTAL
452	1	IVEY, REBA	43.70	60.88	46.02	42.11	60.00 3/5/13	192.71

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		192 71
6/25/2013	$6 00	late charge		198 71
6/25/2013	$34.60	Usage of 3,200 water		233 31
6/25/2013	$0 17	Tax		233 48

Rt	Name	Usage	Readings		Water	Transf	Servic	Late c	Reconn	Adjust	Tax	PastDue	Total
152	LIVEY REBA	32[illegible]	68623	68913	34.60			6.00			0.17	192.71	233.4

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIPS	DATE	DATE REFUND	CERT #	DEPOSIT 2	DATE	DATE REFUND	CERT #	MEMBER
452	IVEY, REBA	$200.00	8/23/95		6?7					0

9:22:25AM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

ACCT #	ROUTE #	NAME	BILLING ADDRESS		PHONE
352	1	IVEY, REBA	1611 BOWEN LOOP	CLEVELAND TX 77328	(281)659-9990

	Rate	Route	Name	Late Date	LateFee	Balance		# Of Late Months
152	1	1	IVEY REBA	6/25/13	$6.00	$233.48	182 · 215	13 · 12

Reprinted for: 6/30/2013

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT	TOTAL
452	LIVEY, REBA	40.77	43.70	60.88	88.13	60.00 3/5/13	233.48

DAILY RECEIPTS

1:59:43PM

ACCT #	ROUTE/NAME	RATE CODE	AMT. PAID	AMT. STILL DUE	MEMBERSHIPS	CHECK
152	1 IVEY, REBA	1	$160.00	73.48	$0.00	Cash

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		233 48
7/5/2013	($160 00)	Payment - Cash		73.48
7/22/2013	$6 00	late charge		79.48
7/24/2013	$33 22	Usage of 2,740 water		112 70
7/24/2013	$0 17	Tax		112 87

Rt	Name	Usage	Readings		water	Transf	Servic	late c	Reconn	Adjust	Tax	PastDue	Tot
452	LIVEY REBA	2 740	68943	69217	33 22			6 00			0 17	73.48	11

11:13:56AM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

ACCT #	ROUTE #	NAME	BILLING ADDRESS				PHONE
452	1	IVEY, REBA	1611 BOWEN LOOP	CLEVELAND	TX	77328	(281)659-9990

11:14:28AM

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIPS	DATE	DATE REFUND	CERT #	DEPOSIT 2	DATE	DATE REFUND	CERT #	MEMBER
452	IVEY REBA	$200.00	8/23/05		627				0	

Date Printed: 8/29/2013 9:57:06AM

MERCY WATER SUPPLY

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		112 87
		Beginning Month Balance		118 87
8/26/2013	$6.00	late charge		178 61
8/26/2013	$59.74	Usage of 11,580 water		178 91
8/26/2013	$0 30	Tax		

	Name	Usage	Readings		Water	Transf	Servic	Late c	Reconn	Adjust	Tax	PastDue	
452	LINEY, REBA	11,586	69217	70375	59.74			6.00			0.30	112.87	178.93

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

45?	I IVEY, RLBA	16?1 BOWEN LOOP	CLEVELAND	TX	77328	(281)659-9990

10:04:54AM

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIPS	DATE	DATE REFUND	CERT #	DEPOSIT2	DATE	DATE REFUND	CERT #	MEMBER
45[illegible]	IVEY REBA	$200.00	$73.95		657				0	

Num	Rate	Route	Name	Late Date	Latefee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	8 26 13	$6 00	$178 91	184 / 217	13 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT	TOTAL
452	1	IVEY, REBA	66.01	39.39	10.77	32.71	160.00 7/5/13	178.91

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		178 91
9/17/2013	$6 00	late charge		184 91
9/26/2013	$41 50	Usage of 5 500 water		226 41
9/26/2013	$0 21	Tax		226 62

Rt	Name	Usage	Readings		Water	Transf	Servic	Late c	Reconn	Adjust	Tax	PastDue	Total
452	LINEY, RUBA	5,50(	70375	76925	41.50			6.00			0.21	178.91	226.62

MAILING LIST

MERCY WATER SUPPLY

Acct #	Name	Address	City	State	Zip	Mail Group	Carrier Route	Route
452	IVEY, REBA	1611 BOWEN LOOP	CLEVELAND	TX	77328	C		I

2 32.07PM

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIPS	DATE	DATE REFUND	CERT #	DEPOSIT 2	DATE	DATE REFUND	CERT #	MEMBER
152	IVEY, REBA	$200.00	8/23/05		627				0	

	Rate	Route	Name	Late Date	LateFee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	9/17/13	$6.00	$226.62	185 / 218	13 / 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT	TOTAL
152	1	IVEY, REBA	47.71	66.04	39.39	73.48	160.00 7/5/13	226.62

WATER 10 00 55AM

DAILY RECEIPTS

ACCT #	ROUTE #NAME	RATE CODE	AMT. PAID	AMT. STILL DUE	MEMBERSHIPS	CHECK
452	1 IVEY, REBA	1	$164 05	0 00	$0 00	Cash

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		164 05
11/6/2013	($164 05)	Payment - Cash		0 00
11/22/2013	$39 31	Usage of 4,770 water		39 31
11/22/2013	$0 20	Tax		39 51

Rt	Name	Usage	Readings		water	Transf	Servic	late c	Reconn	Adjust	Tax	PastDue	Total
152	LIVEY, REBA	4,770	71134	71611	39.31						0.20		39.51

10:49.51AM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

ACCT #	ROUTE #	NAME	BILLING ADDRESS				PHONE
[illegible]	1	IVEY, REBA	1611 BOWEN LOOP	CLEVELAND	TX	77328	(281)659-9990

10:51:23AM

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIPS	DATE	DATE REFUND	CERT #	DEPOSIT 2	DATE	DATE REFUND	CERT #	MEMBER
452	IVEY, REBA	$200.00	8 23 95		627				0	

Printed for: 11/30/2013

RECEIPTS THIS MONTH

MERCY WATER SUPPLY

ACCT #	NAME	LAST PAYMENT	DAY	CHECK NUMBER	TOTAL PAID THIS MONTH	CURRENT BALANCE
452	IVEY, REBA	$164.05	11/6/2013	cash	$164.05	39.51

Date	Amount	Description	User Name	Balance

Account # 452 IVEY, REBA

		Beginning Month Balance		39 51
12/20/2013	$6 00	late charge		45 51
12/20/2013	$63 64	Usage of 12,880 water		109 15
12/20/2013	$0 32	Tax		109 47

9 13:05AM

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIPS	DATE	DATE REFUND	CERT #	DEPOSIT 2	DATE	DATE REFUND	CERT #	MEMBER
452	IVEY, REBA	$200.00	8 23 93		627				0	

Rate	Route	Name		Late Date	LateFee	Balance		# Of Late Months
452	1	1	IVEY, REBA	12 20 13	$6 00	$109 47	187 / 221	12 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT		TOTAL
452	1	IVEY, REBA	69.96	39.51			164.05	11 6.13	109.47

	Name	Usage	Readings		water	Transf	Servic	late c	Reconn	Adjust	Tax	PastDue	[illegible]
152	LIVEY, REBA	12,880	71611	72899	63.64			6.00			0.32	39.51	109.47

9:12:23AM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

ACCT #	ROUTE #	NAME	BILLING ADDRESS				PHONE
152	1	IVEY, REBA	1611 BOWEN LOOP	CLEVELAND	TX	77328	(281)659-9990

WATER 10:50:32AM

DAILY RECEIPTS

ACCT #	ROUTE	NAME	RATE CODE	AMT. PAID	AMT. STILL DUE	MEMBERSHIPS	CHECK
452	1	IVEY REBA	1	$100.00	126.62	$0.00	Cash

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		226 62
10/7/2013	(S100 00)	Payment - Cash		126 62
10/25/2013	$6 00	late charge		132 62
10/25/2013	$31 27	Usage of 2,090 water		163 89
10/25/2013	$0 16	Tax		164 05

Rt	Name	Usage	Readings		Water	Transf	Servic	Late c	Reconn	Adjust	Tax	PastDue	Total
352	I IVEY, REBA	2,090	70925	71134	31.27			6.00			0.16	126.62	164.05

10.56.30AM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

ACCT #	ROUTE #	NAME	BILLING ADDRESS				PHONE
452	1	IVEY, REBA	1611 BOWEN LOOP	CLEVELAND	TX	77328	(281)659-9990

10:59AM

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIPS	DATE	DATE REFUND	CERT #	DEPOSIT 2	DATE	DATE REFUND	CERT #	MEMBER
452	IVEY, REBA	$200.00	8/23/95		627				0	

.a	Rate	Route	Name	Late Date	LateFee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	10 25/13	$6.00	$164.05	186 '219	13 / 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT		TOTAL
452	1	IVEY, REBA	37.43	47.71	66.01	12.87	100.00	10/7/13	164.05

RECEIPTS THIS MONTH

MERCY WATER SUPPLY

ACCT #	NAME	LAST PAYMENT	DAY	CHECK NUMBER	TOTAL PAID THIS MONTH	CURRENT BALANCE
452	IVEY, REBA	$100 00	10/7/2013	cash	$100 00	161 05

AUDIT HISTORY

Program Version 20.3.100

Account: 452

1601 BOWEN LOOP

Date	Amount	Description	Balance
		Beginning Month Balance	$184.96
12/21/2011	$6.00	late charge	$190.96
12/21/2011	$43.99	Usage of 6330 water	$234.95
12/21/2011	$0.22	Tax	$235.17
		Beginning Month Balance	$235.17
1/4/2012	($100.00)	Payment Cash	$135.17
1/17/2012	$6.00	late charge	$141.17
1/24/2012	$53.41	Usage of 9470 water	$194.58
1/24/2012	$0.27	Tax	$194.85
		Beginning Month Balance	$194.85
2/13/2012	($135.17)	Payment Cash	$59.68
2/22/2012	$6.00	late charge	$65.68
2/24/2012	$41.29	Usage of 5430 water	$106.97
2/24/2012	$0.21	Tax	$107.18
2/27/2012	($66.00)	Payment Cash	$41.18
		Beginning Month Balance	$41.18
3/26/2012	$6.00	late charge	$47.18
3/26/2012	$37.24	Usage of 4080 water	$84.42
3/26/2012	$0.19	Tax	$84.61
		Beginning Month Balance	$84.61
4/24/2012	$6.00	late charge	$90.61
4/24/2012	$37.93	Usage of 4310 water	$128.54
4/24/2012	$0.19	Tax	$128.73
		Beginning Month Balance	$128.73
5/24/2012	$6.00	late charge	$134.73
5/24/2012	$45.22	Usage of 6740 water	$179.95
5/24/2012	$0.23	Tax	$180.18
		Beginning Month Balance	$180.18
6/8/2012	($130.00)	Payment Cash	$50.18
6/25/2012	$6.00	late charge	$56.18
6/25/2012	$27.76	Usage of 920 water	$83.94
6/25/2012	$0.14	Tax	$84.08
		Beginning Month Balance	$84.08
7/13/2012	($50.00)	Payment Cash	$34.08
7/25/2012	$6.00	late charge	$40.08
7/25/2012	$33.22	Usage of 2740 water	$73.30
7/25/2012	$0.17	Tax	$73.47
		Beginning Month Balance	$73.47
8/24/2012	$6.00	late charge	$79.47
8/24/2012	$37.09	Usage of 4030 water	$116.56
8/24/2012	$0.19	Tax	$116.75
		Beginning Month Balance	$116.75
9/4/2012	($60.00)	Payment Cash	$56.75
9/25/2012	$6.00	late charge	$62.75
9/25/2012	$36.13	Usage of 3710 water	$98.88
9/25/2012	$0.18	Tax	$99.06
		Beginning Month Balance	$99.06
10/25/2012	$6.00	late charge	$105.06
10/25/2012	$32.71	Usage of 2570 water	$137.77
10/25/2012	$0.16	Tax	$137.93

AUDIT HISTORY

Program Version 20.3.100

Account: 452

1601 BOWEN LOOP

Date	Amount	Description	Balance
		Beginning Month Balance	$137.93
11/6/2012	($70.00)	Payment Cash	$67.93
11/20/2012	$6.00	late charge	$73.93
11/20/2012	$26.89	Usage of 630 water	$100.82
11/20/2012	$0.13	Tax	$100.95
		Beginning Month Balance	$100.95
12/21/2012	$6.00	late charge	$106.95
12/21/2012	$26.68	Usage of 560 water	$133.63
12/21/2012	$0.13	Tax	$133.76
		Beginning Month Balance	$133.76
1/3/2013	($133.76)	Payment Cash	$0.00
1/24/2013	$51.73	Usage of 8910 water	$51.73
1/24/2013	$0.26	Tax	$51.99
1/24/2013		Corrected Usage of 8910 water	$51.99
		Beginning Month Balance	$51.99
2/25/2013	$6.00	late charge	$57.99
2/25/2013	$43.90	Usage of 6300 water	$101.89
2/25/2013	$0.22	Tax	$102.11
		Beginning Month Balance	$102.11
3/5/2013	($60.00)	Payment Cash	$42.11
3/25/2013	$6.00	late charge	$48.11
3/25/2013	$39.82	Usage of 4940 water	$87.93
3/25/2013	$0.20	Tax	$88.13
		Beginning Month Balance	$88.13
4/24/2013	$6.00	late charge	$94.13
4/24/2013	$54.61	Usage of 9870 water	$148.74
4/24/2013	$0.27	Tax	$149.01
		Beginning Month Balance	$149.01
5/22/2013	$6.00	late charge	$155.01
5/24/2013	$37.51	Usage of 4170 water	$192.52
5/24/2013	$0.19	Tax	$192.71
		Beginning Month Balance	$192.71
6/25/2013	$6.00	late charge	$198.71
6/25/2013	$34.60	Usage of 3200 water	$233.31
6/25/2013	$0.17	Tax	$233.48
		Beginning Month Balance	$233.48
7/5/2013	($160.00)	Payment Cash	$73.48
7/22/2013	$6.00	late charge	$79.48
7/24/2013	$33.22	Usage of 2740 water	$112.70
7/24/2013	$0.17	Tax	$112.87
		Beginning Month Balance	$112.87
8/26/2013	$6.00	late charge	$118.87
8/26/2013	$59.74	Usage of 11580 water	$178.61
8/26/2013	$0.30	Tax	$178.91
		Beginning Month Balance	$178.91
9/17/2013	$6.00	late charge	$184.91
9/26/2013	$41.50	Usage of 5500 water	$226.41
9/26/2013	$0.21	Tax	$226.62
		Beginning Month Balance	$226.62

ACC#
452
Reba
Ivey
$130.00
Cash
6/7/12

ACC#
452
Reba
Ivey
135.17
Cash
2/11/12 KG

ACC#
452
Reba
Ivey
$100.00
Cash
1/3/12
KG

ACC#
452
Reba
Ivey
70.00
Cash
11/2/12

1 452 9/16/12

116.75 122.75

MAIL THIS STUB WITH YOUR PAYMENT

Cash
60.00

REBA IVEY
1611 BOWEN LOOP
CLEVELAND TX 77328

8/31/12

Acct
452 Reba Ivey
Cash
50.00
7/12/12

Read Date:

MERCY WATER SUPPLY

Meter Reader:

METER READING WORKSHEET

Start.

Stop

IVEY, REBA 1611 BOWEN LOOP 452 616.320 40675330 1 2409

60685

6F5F

Read
Date
MERCY WATER SUPPLY

Meter Reader: ____________________

METER READING WORKSHEET

Start: __________
Stop __________

IVEY, REBA 1611 BOWEN LOOP 452 62175 0675330 1 2409
61632

6F5F

Mercy Water Supply Corp

Wednesday, March 14, 2012 10:28:31AM

Read Date

MERCY WATER SUPPLY

Meter Reader______________________

METER READING WORKSHEET

Start.__________

Stop.__________

IVEY, REBA	1611 BOWEN LOOP	452 625830 62175	40675330	1	2409
6F5F					

Mercy Water Supply Corp.

Read Date:

MERCY WATER SUPPLY

Meter Reader: ______________

METER READING WORKSHEET

Start: ________

Stop: ________

IVEY, REBA	1611 BOWEN LOOP	452	630140	40675330	1	2409
			62583			

61 5F

Mercy Water Supply Corp.

Read
Date:
MERCY WATER SUPPLY

Meter Reader:

METER READING WORKSHEET

Start:
Stop

IVEY, REBA	1611 BOWEN LOOP	452	634880 / 63014	40675330	1	2409

6F5F

Mercy Water Supply Corp.

Read
Date:
MERCY WATER SUPPLY

Meter Reader:

METER READING WORKSHEET

Start:
Stop:

IVEY, REBA	1611 BOWEN LOOP	452	637800	40675330	1	2409
6T51			63688			

Mercy Water Supply Corp.

Read
Date:

MERCY WATER SUPPLY

Meter Reader:

METER READING WORKSHEET

Start:

Stop:

IVEY, REBA	1611 BOWEN LOOP	452	640549 63780	40675330	1	2409
6F51						

Mercy Water Supply Corp.

Read Date: Meter Reader:

METER READING WORKSHEET

Start:

Stop:

MERCY WATER SUPPLY

IVEY, REBA	1611 BOWEN LOOP	452	64054	40675330	1	2409
61 SF						

Mercy Water Supply Corp.

Read Date:

Meter Reader: ____________

METER READING WORKSHEET

Start: ____________

Stop: ____________

MERCY WATER SUPPLY

IVEY, REBA	1611 BOWEN LOOP	452	648280	40675330	1	2409
61 5F			64457			

Read Date:

Meter Reader:

METER READING WORKSHEET

Start

Stop:

ERCY WATER SUPPLY

VEY, REBA 1611 BOWEN LOOP 452 65085 40675330 1 2409

64828

6F5F

Read Date:

Meter Reader.________________

METER READING WORKSHEET

Start:________

Stop:________

MERCY WATER SUPPLY

IVEY, REBA	1611 BOWEN LOOP	452	65180	40675330	1	2409
			65085			

61 5F

Mercy Water Supply Corp.

Read
Date
MERCY WATER SUPPLY

Meter Reader:

METER READING WORKSHEET

Start:
Stop:

IVEY, REBA	1611 BOWEN LOOP	452	652040	40675330	1	2409
61 5F			65148			

11:30:31AM

DAILY RECEIPTS

452	IVEY REBA	1	$100.00	135.17	$0.00	Cash

452	LIVEY REBA	9,470	60685	61632	53.41	6.00	0.27	135.17	1911

AM

SHORT CUSTOMER LIST

.Y WATER SUPPLY

452	LIVEY, REBA	1611 BOWEN LOOP	CLEVELAND	TX	77328	(281)659-0000

9.38.54AM

MEMBERSHIPS

MERCY WATER SUPPLY

152	IVEY REBA	$200.00	8 23,95	627	$0.00	0

452	1	1	IVEY, REBA	1/17/12	$6.00	$194.85	166 / 198	13 12

Reprinted for: 1/31/2012

PAST DUE LIST

MERCY WATER SUPPLY

452	1 IVEY, REBA	59 68	50 21	47 07	37 89	100 00	1 1'12	191.85

Reprinted for: 1/31/2012

RECEIPTS THIS MONTH

MERCY WATER SUPPLY

[illegible]	[illegible]	[illegible] PAYMENT	[illegible]	[illegible]	[illegible] THIS MONTH	[illegible]
152	IVEY, REBA	$100.00	1/4/2012	cash	$100.00	194.85

Account # 452 IVEY, REBA

		Beginning Month Balance	235 1
1/4/2012	($100 00)	Payment - Cash	135 1
1/17/2012	$6 00	late charge	141 1
1/24/2012	$53 41	Usage of 9,470 water	194 5
1/24/2012	$0 27	Tax	194 8

Account # 452		IVEY, REBA	
		Beginning Month Balance	194 85
2/13/2012	($135 17)	Payment - Cash	59.68
2/22/2012	$6 00	late charge	65 68
2/24/2012	$41 29	Usage of 5,430 water	106 97
2/24/2012	$0 21	Tax	107 18
2/27/2012	($66 00)	Payment - Cash	41 18

.:55:18PM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

452	1 IVEY, REBA	1611 BOWEN LOOP	CLEVELAND	TX	77328	(281)659-9990

452	1 IVEY, RLBA	5,430	61632	62175	11.29	6.00	0.21	11

452	1	1	IVEY, REBA	2/22/12	$6.00	$41.18	167-199	13 12

6:04PM

MEMBERSHIPS

ERCY WATER SUPPLY

452	IVEY, REBA	$200.00	8/03/95	627	0

10 20 01AM

DAILY RECEIPTS

452	LIVLY, REBA	1	$66 00	41 18	$0 00	Cash

RECEIPTS THIS MONTH

ERCY WATER SUPPLY

452	IVEY REBA	$66.00	2/27/2012	cash	$201.17		41.18