

DUE LIST

ERCY WATER SUPPLY

152 FIVE REBA

343 4118

66.00 2.27.12

816

15	1	3	5	7	9	11	13	15	17	19	21	23	25	27	29	31	33	35	37	39	41	43	45	47	49	51	53	55	57	59	61	63	65	67	69	71	73	75	77	79	81	83	85	87	89	91	93	95	97	99	101	103	105	107	109	111	113	115	117	119	121	123	125	127	129	131	133	135	137	139	141	143	145	147	149	151	153	155	157	159	161	163	165	167	169	171	173	175	177	179	181	183	185	187	189	191	193	195	197	199	201	203	205	207	209	211	213	215	217	219	221	223	225	227	229	231	233	235	237	239	241	243	245	247	249	251	253	255	257	259	261	263	265	267	269	271	273	275	277	279	281	283	285	287	289	291	293	295	297	299	301	303	305	307	309	311	313	315	317	319	321	323	325	327	329	331	333	335	337	339	341	343	345	347	349	351	353	355	357	359	361	363	365	367	369	371	373	375	377	379	381	383	385	387	389	391	393	395	397	399	401	403	405	407	409	411	413	415	417	419	421	423	425	427	429	431	433	435	437	439	441	443	445	447	449	451	453	455	457	459	461	463	465	467	469	471	473	475	477	479	481	483	485	487	489	491	493	495	497	499	501	503	505	507	509	511	513	515	517	519	521	523	525	527	529	531	533	535	537	539	541	543	545	547	549	551	553	555	557	559	561	563	565	567	569	571	573	575	577	579	581	583	585	587	589	591	593	595	597	599	601	603	605	607	609	611	613	615	617	619	621	623	625	627	629	631	633	635	637	639	641	643	645	647	649	651	653	655	657	659	661	663	665	667	669	671	673	675	677	679	681	683	685	687	689	691	693	695	697	699	701	703	705	707	709	711	713	715	717	719	721	723	725	727	729	731	733	735	737	739	741	743	745	747	749	751	753	755	757	759	761	763	765	767	769	771	773	775	777	779	781	783	785	787	789	791	793	795	797	799	801	803	805	807	809	811	813	815	817	819	821	823	825	827	829	831	833	835	837	839	841	843	845	847	849	851	853	855	857	859	861	863	865	867	869	871	873	875	877	879	881	883	885	887	889	891	893	895	897	899	901	903	905	907	909	911	913	915	917	919	921	923	925	927	929	931	933	935	937	939	941	943	945	947	949	951	953	955	957	959	961	963	965	967	969	971	973	975	977	979	981	983	985	987	989	991	993	995	997	999	1001	1003	1005	1007	1009	1011	1013	1015	1017	1019	1021	1023	1025	1027	1029	1031	1033	1035	1037	1039	1041	1043	1045	1047	1049	1051	1053	1055	1057	1059	1061	1063	1065	1067	1069	1071	1073	1075	1077	1079	1081	1083	1085	1087	1089	1091	1093	1095	1097	1099	1101	1103	1105	1107	1109	1111	1113	1115	1117	1119	1121	1123	1125	1127	1129	1131	1133	1135	1137	1139	1141	1143	1145	1147	1149	1151	1153	1155	1157	1159	1161	1163	1165	1167	1169	1171	1173	1175	1177	1179	1181	1183	1185	1187	1189	1191	1193	1195	1197	1199	1201	1203	1205	1207	1209	1211	1213	1215	1217	1219	1221	1223	1225	1227	1229	1231	1233	1235	1237	1239	1241	1243	1245	1247	1249	1251	1253	1255	1257	1259	1261	1263	1265	1267	1269	1271	1273	1275	1277	1279	1281	1283	1285	1287	1289	1291	1293	1295	1297	1299	1301	1303	1305	1307	1309	1311	1313	1315	1317	1319	1321	1323	1325	1327	1329	1331	1333	1335	1337	1339	1341	1343	1345	1347	1349	1351	1353	1355	1357	1359	1361	1363	1365	1367	1369	1371	1373	1375	1377	1379	1381	1383	1385	1387	1389	1391	1393	1395	1397	1399	1401	1403	1405	1407	1409	1411	1413	1415	1417	1419	1421	1423	1425	1427	1429	1431	1433	1435	1437	1439	1441	1443	1445	1447	1449	1451	1453	1455	1457	1459	1461	1463	1465	1467	1469	1471	1473	1475	1477	1479	1481	1483	1485	1487	1489	1491	1493	1495	1497	1499	1501	1503	1505	1507	1509	1511	1513	1515	1517	1519	1521	1523	1525	1527	1529	1531	1533	1535	1537	1539	1541	1543	1545	1547	1549	1551	1553	1555	1557	1559	1561	1563	1565	1567	1569	1571	1573	1575	1577	1579	1581	1583	1585	1587	1589	1591	1593	1595	1597	1599	1601	1603	1605	1607	1609	1611	1613	1615	1617	1619	1621	1623	1625	1627	1629	1631	1633	1635	1637	1639	1641	1643	1645	1647	1649	1651	1653	1655	1657	1659	1661	1663	1665	1667	1669	1671	1673	1675	1677	1679	1681	1683	1685	1687	1689	1691	1693	1695	1697	1699	1701	1703	1705	1707	1709	1711	1713	1715	1717	1719	1721	1723	1725	1727	1729	1731	1733	1735	1737	1739	1741	1743	1745	1747	1749	1751	1753	1755	1757	1759	1761	1763	1765	1767	1769	1771	1773	1775	1777	1779	1781	1783	1785	1787	1789	1791	1793	1795	1797	1799	1801	1803	1805	1807	1809	1811	1813	1815	1817	1819	1821	1823	1825	1827	1829	1831	1833	1835	1837	1839	1841	1843	1845	1847	1849	1851	1853	1855	1857	1859	1861	1863	1865	1867	1869	1871	1873	1875	1877	1879	1881	1883	1885	1887	1889	1891	1893	1895	1897	1899	1901	1903	1905	1907	1909	1911	1913	1915	1917	1919	1921	1923	1925	1927	1929	1931	1933	1935	1937	1939	1941	1943	1945	1947	1949	1951	1953	1955	1957	1959	1961	1963	1965	1967	1969	1971	1973	1975	1977	1979	1981	1983	1985	1987	1989	1991	1993	1995	1997	1999	2001	2003	2005	2007	2009	2011	2013	2015	2017	2019	2021	2023	2025	2027	2029	2031	2033	2035	2037	2039	2041	2043	2045	2047	2049	2051	2053	2055	2057	2059	2061	2063	2065	2067	2069	2071	2073	2075	2077	2079	2081	2083	2085	2087	2089	2091	2093	2095	2097	2099	2101	2103	2105	2107	2109	2111	2113	2115	2117	2119	2121	2123	2125	2127	2129	2131	2133	2135	2137	2139	2141	2143	2145	2147	2149	2151	2153	2155	2157	2159	2161	2163	2165	2167	2169	2171	2173	2175	2177	2179	2181	2183	2185	2187	2189	2191	2193	2195	2197	2199	2201	2203	2205	2207	2209	2211	2213	2215	2217	2219	22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March 29, 2012

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2:30 AM
URCY WATER SUPPLY

MEMBERSHIPS

11/11

IVINS REBA

11/11

11/11

11/11

480	1.17	1	1	24	600	019	4118	813
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Account #	452	WATER SUPPLY	
		Estimated Revenue	41.66
3/26/12	\$6.00		4.33
3/26/12	\$6.00		6.33
3/26/12	\$6.00		6.33

Account #	452	IVFY, RFBA	
		Beginning Month Balance	84.61
4/24/2012	\$6.00	late charge	90.61
4/24/2012	\$37.93	Usage of 4,310 water	128.54
4/24/2012	\$0.19	Tax	128.73

452	1	IVEY REBA	1310	62583	63944	37.93	6.00	0.19	84.61	128
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April 27, 2012

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1:03:17PM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

NAME ADDRESS CITY STATE ZIP PHONE

452

IVEY, REBA

1611 BOWEN LOOP

CLEVELAND TX 77328 (281)659-9900

04:36PM

MEMBERSHIPS

MERCY WATER SUPPLY

NAME	ADDRESS	CITY	STATE	ZIP	PHONE	EMAIL	MEMBER
IVLY REBA							

152	IVLY REBA	\$290.00	8.23.95	627	0
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152	1	1	IVEY, REBA	4-24-12	\$6.00	\$128.73	169 / 201	13 / 12
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Account # 452 IVFY, RERA User Name Balance

Account #	452	IVFY, RERA	
		Beginning Month Balance	128.73
5/24/2012	\$6.00	late charge	134.73
5/24/2012	\$45.22	Usage of 6.740 water	179.95
5/24/2012	\$0.23	Tax	180.18

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to May 31, 2012

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40 HAM
MERCY WATER SUPPLY

MEMBERSHIPS

MEMBERSHIP LIST
MEMBERSHIP LIST

155 IVLY REBA \$200.00 8-23-92 627 0

PAST DUE LIST

MERCY WATER SUPPLY

1884-1885 1886-1887 1887-1888 1888-1889 1889-1890 1890-1891 1891-1892 1892-1893 1893-1894 1894-1895 1895-1896 1896-1897 1897-1898 1898-1899 1899-1900 1900-1901 1901-1902 1902-1903 1903-1904 1904-1905 1905-1906 1906-1907 1907-1908 1908-1909 1909-1910 1910-1911 1911-1912 1912-1913 1913-1914 1914-1915 1915-1916 1916-1917 1917-1918 1918-1919 1919-1920 1920-1921 1921-1922 1922-1923 1923-1924 1924-1925 1925-1926 1926-1927 1927-1928 1928-1929 1929-1930 1930-1931 1931-1932 1932-1933 1933-1934 1934-1935 1935-1936 1936-1937 1937-1938 1938-1939 1939-1940 1940-1941 1941-1942 1942-1943 1943-1944 1944-1945 1945-1946 1946-1947 1947-1948 1948-1949 1949-1950 1950-1951 1951-1952 1952-1953 1953-1954 1954-1955 1955-1956 1956-1957 1957-1958 1958-1959 1959-1960 1960-1961 1961-1962 1962-1963 1963-1964 1964-1965 1965-1966 1966-1967 1967-1968 1968-1969 1969-1970 1970-1971 1971-1972 1972-1973 1973-1974 1974-1975 1975-1976 1976-1977 1977-1978 1978-1979 1979-1980 1980-1981 1981-1982 1982-1983 1983-1984 1984-1985 1985-1986 1986-1987 1987-1988 1988-1989 1989-1990 1990-1991 1991-1992 1992-1993 1993-1994 1994-1995 1995-1996 1996-1997 1997-1998 1998-1999 1999-2000 2000-2001 2001-2002 2002-2003 2003-2004 2004-2005 2005-2006 2006-2007 2007-2008 2008-2009 2009-2010 2010-2011 2011-2012 2012-2013 2013-2014 2014-2015 2015-2016 2016-2017 2017-2018 2018-2019 2019-2020 2020-2021 2021-2022 2022-2023 2023-2024 2024-2025 2025-2026 2026-2027 2027-2028 2028-2029 2029-2030 2030-2031 2031-2032 2032-2033 2033-2034 2034-2035 2035-2036 2036-2037 2037-2038 2038-2039 2039-2040 2040-2041 2041-2042 2042-2043 2043-2044 2044-2045 2045-2046 2046-2047 2047-2048 2048-2049 2049-2050 2050-2051 2051-2052 2052-2053 2053-2054 2054-2055 2055-2056 2056-2057 2057-2058 2058-2059 2059-2060 2060-2061 2061-2062 2062-2063 2063-2064 2064-2065 2065-2066 2066-2067 2067-2068 2068-2069 2069-2070 2070-2071 2071-2072 2072-2073 2073-2074 2074-2075 2075-2076 2076-2077 2077-2078 2078-2079 2079-2080 2080-2081 2081-2082 2082-2083 2083-2084 2084-2085 2085-2086 2086-2087 2087-2088 2088-2089 2089-2090 2090-2091 2091-2092 2092-2093 2093-2094 2094-2095 2095-2096 2096-2097 2097-2098 2098-2099 2099-2100 2100-2101 2101-2102 2102-2103 2103-2104 2104-2105 2105-2106 2106-2107 2107-2108 2108-2109 2109-2110 2110-2111 2111-2112 2112-2113 2113-2114 2114-2115 2115-2116 2116-2117 2117-2118 2118-2119 2119-2120 2120-2121 2121-2122 2122-2123 2123-2124 2124-2125 2125-2126 2126-2127 2127-2128 2128-2129 2129-2130 2130-2131 2131-2132 2132-2133 2133-2134 2134-2135 2135-2136 2136-2137 2137-2138 2138-2139 2139-2140 2140-2141 2141-2142 2142-2143 2143-2144 2144-2145 2145-2146 2146-2147 2147-2148 2148-2149 2149-2150 2150-2151 2151-2152 2152-2153 2153-2154 2154-2155 2155-2156 2156-2157 2157-2158 2158-2159 2159-2160 2160-2161 2161-2162 2162-2163 2163-2164 2164-2165 2165-2166 2166-2167 2167-2168 2168-2169 2169-2170 2170-2171 2171-2172 2172-2173 2173-2174 2174-2175 2175-2176 2176-2177 2177-2178 2178-2179 2179-2180 2180-2181 2181-2182 2182-2183 2183-2184 2184-2185 2185-2186 2186-2187 2187-2188 2188-2189 2189-2190 2190-2191 2191-2192 2192-2193 2193-2194 2194-2195 2195-2196 2196-2197 2197-2198 2198-2199 2199-2200 2200-2201 2201-2202 2202-2203 2203-2204 2204-2205 2205-2206 2206-2207 2207-2208 2208-2209 2209-2210 2210-2211 2211-2212 2212-2213 2213-2214 2214-2215 2215-2216 2216-2217 2217-2218 2218-2219 2219-2220 2220-2221 2221-2222 2222-2223 2223-2224 2224-2225 2225-2226 2226-2227 2227-2228 2228-2229 2229-2230 2230-2231 2231-2232 2232-2233 2233-2234 2234-2235 2235-2236 2236-2237 2237-2238 2238-2239 2239-2240 2240-2241 2241-2242 2242-2243 2243-2244 2244-2245 2245-2246 2246-2247 2247-2248 2248-2249 2249-2250 2250-2251 2251-2252 2252-2253 2253-2254 2254-2255 2255-2256 2256-2257 2257-2258 2258-2259 2259-2260 2260-2261 2261-2262 2262-2263 2263-2264 2264-2265 2265-2266 2266-2267 2267-2268 2268-2269 2269-2270 2270-2271 2271-2272 2272-2273 2273-2274 2274-2275 2275-2276 2276-2277 2277-2278 2278-2279 2279-2280 2280-2281 2281-2282 2282-2283 2283-2284 2284-2285 2285-2286 2286-2287 2287-2288 2288-2289 2289-2290 2290-2291 2291-2292 2292-2293 2293-2294 2294-2

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501 (33111)

1031 vi

452 I. IVTŲ, R. B. A.

$$s_1 \leq s_2$$

1112

43 43

41 18

66 00 2 27 12

180 18

Account #	452	IVEY, REBA	
		Beginning Month Balance	180.18
6/8/2012	(S130.00)	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

152	LIVELY, REBA	920	63688	63780	27.76	6.00	0.14	50.18	84
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Page 7 of 18

MEMBERSHIPS

[illegible]

452	IVLY, RIBA	\$200.00	8/23/95	627	0
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Index	Account Number	Account Name	Effective Date	Rate	Amount	Balance	Interest
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452	1	1	IVEY, REBA	6/25/12	\$6.00	\$84.08	171 / 203	13 / 12
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PAST DUE LIST

MERCY WATER SUPPLY

[illegible]

THE UNIVERSITY OF CHICAGO

1634 A1

452 J. IVEY, R. BA

33 90 50 18

130.00 6/8/12

84 08

RECEIPTS THIS MONTH

MERCY WATER SUPPLY

ACCOUNT	NAME	DATE	AMOUNT	REMARKS	DATE	AMOUNT	REMARKS
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452	IVEY, RFBA	\$130.00	6/8/2012	cash	\$130.00	84.08	
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July 27, 2012

1:53:45PM

Page 8 of 13

MERCY WATER SUPPLY
ACCT

RECEIPTS THIS MONTH

DATE RECEIVED

AMOUNT PAID
THIS MONTH

CURRENT
BALANCE

452	IVEY, RIBA	\$50.00	7-13-2012	cash	\$50.00	73.47
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PAST DUE LIST

MERCY WATER SUPPLY

ACCOUNT NAME

CITY OF WASHINGTON DEPT OF PUBLIC WORKS

452 L IVELY, REBA

39.39

33.90

0.18

50.00 7-13-12

73.47

452	1	1	IVEY, REBA	7/25/12	\$6.00	\$73.47	172 / 204	13 / 12
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1:50:21PM

MERCY WATER SUPPLY

MEMBERSHIIPS

MEMBERSHIP LIST FOR THE YEAR 2012
MEMBERSHIP LIST FOR THE YEAR 2012

432	W. F. V. REBA	\$200.00	8/23/02	627	0
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July 27, 2012

Page 7 of 18

11:49.27PM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

[illegible]

1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 26

1911

452

IVEY, REBA

1611 ROWEN LOOP

CLEVELAND TX 77328 (281)659-9990

NAME	ADDRESS	CITY	STATE	ZIP	PHONE	TELETYPE	TELEFAX	POSITION
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152	LIVELY, RFBA	2740	63280	64054	33 22	6 00	0 17	34 08	73 47
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ERCY WATER SUPPLY

Account #		IVEY, REBA		Balance
	452			
		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 2,740 water		73.30
7/25/2012	\$0.17	Tax		73.47

Line Item Description Unit Price Quantity Total Price Tax Total Price

152	LINE V, REBA	4.030	64054	64457	37.00	6.00	0.19	73.47	116.75
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PERCY WATER SUPPLY

Account #	452	IVFY, RERA	
		Beginning Month Balance	73.47
8/24/2012	\$6.00	late charge	79.47
8/24/2012	\$37.09	Usage of 4,030 water	116.56
8/24/2012	\$0.19	Tax	116.75

August 30, 2012

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5:23AM

ERCY WATER SUPPLY

SHORT CUSTOMER LIST

Account Name

Address

Phone

452

IVFY, REBA

1611 BOWEN LOOP

CLEVELAND TX 77328 (281)659-9990

7:09AM

MEMBERSHIPS

RCY WATER SUPPLY

NAME	MEMBERSHIP TYPE	DATE	STATUS	MEMBER
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452	IVLY REBA	\$700.00	8/23/95	627	0
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PAST DUE LIST

MERCY WATER SUPPLY

ACCOUNT REASON

DEBIT BALANCE

DEBIT BALANCE

TOTAL

452 1 IVFY, REBA

43.28

39.39

33.90

0.18

30.00 7/13/12

116.75

Ref	Book	Serial	Doc	Doc	Doc	Doc	Doc
452	I	I	IVEY, REBA	8/24/12	\$6.00	\$116.75	173 / 205
							13 / 12

Reprinted for: 9/30/2012

RECEIPTS THIS MONTH

MERCY WATER SUPPLY

NO.	NAME	AMOUNT	DATE	TYPE	TOTAL	CHECK	CASH
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452	IVEY, REBA	860.00	9/4/2012	cash	860.00		99.06
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Reprinted for 9/30/2012

PAST DUE LIST

MERCY WATER SUPPLY

10/19/04 AM

10/19/04 AM

452 FIVE-Y. RLBA

12/31

13/28

13/17

60.00 9/4/12

99.06

Item	Quantity	Unit	Description	Order Date	Unit Price	Total Price	Order Number	Order Status
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452	1	1	IVFY, REBA	9/25/12	\$6.00	\$99.06	174 - 206	13 / 12
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16.55AM
 MERCY WATER SUPPLY
 AUSTIN, TEXAS

MEMBERSHIPS

MEMBERSHIP LIST - ALL MEMBERS
 ALL MEMBERS LISTED BY NAME

452	IVY, KIBY	\$20.00	\$23.95	627	0
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ay, October 1, 2012

Page 7 of 18

J:16.06AM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

ACCT NUMBER

NAME

PHONE

452

LIVEY, REBA

1611 BOWEN LOOP

CLEVELAND TX 77328 (281)659-9990

for: 9/30/2012

Page 6 of 14

11/12/2012 10:10:10 AM 11/12/2012 10:10:10 AM 11/12/2012 10:10:10 AM 11/12/2012 10:10:10 AM

457	1 IVLY, RI BA	3,710	64457	64828	36.13	6.00	0.18	56.75	99.06
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10/35/58AM

DAILY RECEIPTS

452	1 JULY REBA	1	\$60.00	56.75	\$0.00	Cash
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PAST DUE LIST**MERCY WATER SUPPLY**

ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	DATE PAID	PAST DUE PAYMENT	TOTAL	
452 L IVEY, REBA	38.87	42.31	43.28	13.47	60.00 9-4-12	137.93

Account # 452 IVEY, REBA Beginning Month Balance 99 06

10/25/2012	\$6 00	late charge	105 06
10/25/2012	\$32.71	Usage of 2,570 water	137 77
10/25/2012	\$0 16	Tax	137 93

9:55:56AM

MERCY WATER SUPPLY

MEMBERSHIPS

ACCOUNT	NAME	ADDRESS	CITY	STATE	ZIP	DATE	CURT	MEMBER

452	IVI Y, REBA	\$200.00	8-23-95	627	\$0.00			0
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10/25/12 10:25:12 AM \$6.00 \$137.93 175 / 207 13 / 12

452

1 1 IVEY, REBA

10/25/12

\$6.00

\$137.93

175 / 207

13 / 12

g, October 31, 2012

Page 11 of 18

4:55AM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

ACCOUNT	ROUTE	NAME	ADDRESS	CITY	STATE	ZIP	PHONE
452		LIVEY, REBA	1611 BOWEN LOOP	CLEVELAND	TX	77328	(281)659-9990

At 12:00 PM, the following information was received from the following sources:

7/18/04

MERCY WATER SUPPLY

RECEIPTS THIS MONTH

452	IVFY, REBA	\$70.00	11/6/2012	cash	\$70.00	100.95
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PAST DUE LIST

MERCY WATER SUPPLY

CITY OF MERCY, MISSOURI

452	1	IVFY, REBA	33.62	38.87	29.06	70.00	11/6/12	100.95
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452	1	IVEY, REBA	11/20/12	\$6.00	\$100.95	176 / 208	13 / 12
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9PM

MEMBERSHIPS

ACY WATER SUPPLY

182	IVLY RIBA	5200.00	8.23.95	627	0
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November 29, 2012

Page 7 of 18

2:53:06PM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

152

LIVEY, REBA

1611 BOWEN LOOP

CLEVELAND TX 77328 (281)659-9990

Account #	452	IVEY, REBA	
		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

452 L. VILLY KIRBA 630 65085 65148 26 89 6 00 0,13 67 93 100 95

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9473

RECEIVED FOR DEPOSIT SUBJECT TO THE ORDER OF THE COURT

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Page 860 of 1172

PAST DUE LIST

MERCY WATER SUPPLY

11/1/12 11/1/12

11/1/12 11/1/12

11/1/12 11/1/12

11/1/12 11/1/12

11/1/12 11/1/12

452 L LVEY, REBA

32.81

33.02

38.87

29.06

70.00 11-6-12

* 133.76

Account #	452	IVEY, REBA		
		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

452	1	1	IVFY, RIBA	12/21/19	\$6.00	\$133.76	177,1209	13,112
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11:19:56AM

SHORT CUSTOMER LIST

MERCY WATER SUPPLY

[illegible]

152

LIVELY, REBA

1611 BOWEN LOOP

CLEVELAND TX 77328 (281)659-9990

11/16/2020

3:41 25PM

AUDIT HISTORY

Page 1 of 11

MERCY WATER SUPPLY

Program Version 20.3.100

Account: 452

1601 BOWEN LOOP

Date	Amount	Description	Balance
12/21/2011		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

11/16/2020

3:41:25PM

MERCY WATER SUPPLY

AUDIT HISTORY

Program Version 20.3.100

Page 2 of 11

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 4910 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 2710 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
6/17/12

ACC#
452
Reba
Ivey
135.17
CASH
2/11/12 KC

ACC#
452
Reba
Ivey
\$100.00
CASH
1/31/12
KC

ACC#
452
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70.00
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11/2/12

1 452 9/16/12
116.75 122.75
MAIL THIS STUB WITH YOUR PAYMENT
CASH
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REBA IVFY
1611 BOWEN LOOP
CLEVELAND, TX 77328
5/31/12
11111111111111111111

ACC#
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7/12/12

Thursday, January 19, 2012 1:53:45PM

Page 22 of 1

Read

Meter Reader

Date:

METER READING WORKSHEET

Start: _____

MERCY WATER SUPPLY

Stop: _____

IVEY, REBA

1611 BOWEN LOOP

452 616320 40675330
60685

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615F

Friday, February 17, 2012 11:41:04AM

Page 21 of 23

Read

Meter Reader: _____

Start: _____

Date:

METER READING WORKSHEET

Stop: _____

MERCY WATER SUPPLY

IVEY, REBA

1611 BOWEN LOOP

452

621750 10675330

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Mercy Water Supply Corp.

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

Page 22 of 22

Read

Meter Reader _____

Start: _____

Date:

METER READING WORKSHEET

Stop: _____

MERCY WATER SUPPLY

IVEY, REBA

1611 BOWEN LOOP

452 625830 40675330 1 2409
62175

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Mercy Water Supply Corp.

Wednesday, April 18, 2012 2:08:44PM

Page 23 of 2

Re: 0

Meter Reader: _____

Start: _____

Date:

METER READING WORKSHEET

Stop: _____

MERCY WATER SUPPLY

IVEY, REBA

1611 BOWEN LOOP

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Mercy Water Supply Corp.

Friday, May 18, 2012

10:58:15AM

Page 23 of 2

Read

Meter Reader

Start: _____

Date

METER READING WORKSHEET

Stop: _____

MERCY WATER SUPPLY

IVEY, REBA

1611 BOWEN LOOP

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Mercy Water Supply Corp.

Wednesday, June 20, 2012 12:05:07PM

Page 23 of 23

Reac

Meter Reader

Start: _____

Date

METER READING WORKSHEET

Stop: _____

MERCY WATER SUPPLY

IVFY, RFRA

1611 BOWEN LOOP

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Mercy Water Supply Corp.

Tuesday, July 17, 2012

8:52:47AM

Page 23 of 27

Read

Meter Reader

Start: _____

Date

METER READING WORKSHEET

Stop: _____

MERCY WATER SUPPLY

6/17/12 8:52:47AM 800115000

IVEY, REBA

1611 BOWEN LOOP

452

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Mercy Water Supply Corp.

Friday, August 17, 2012 10:10:50AM

Page 23 of 27

Read

Meter Reader: _____

Start _____

Date:

METER READING WORKSHEET

Stop _____

MERCY WATER SUPPLY

IVEY, REBA

1611 BOWEN LOOP

452

64054 40675330

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61.5F

Mercy Water Supply Corp.

Monday, September 17, 2012 3:04:26PM

Page 23 of 24

Read

Meter Reader _____

Start: _____

Date:

METER READING WORKSHEET

Stop: _____

MERCY WATER SUPPLY

IVEY, REBA

1611 BOWEN LOOP

452

648280 40675330

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64457

015F

Monday, October 22, 2012 9:10:24AM

Page 23 of 2-

Read

Meter Reader _____

Start: _____

Date:

METER READING WORKSHEET

Stop: _____

MEYER WATER SUPPLY

10/22/12

VEY, REBA

1611 BOWEN LOOP

452 650850 10675330 1 2409
64828

6F5F

Tuesday, November 20, 2012 8:59:17AM

Page 23 of 2

Read

Meter Reader: _____

Start: _____

Date.

METER READING WORKSHEET

Stop: _____

MERCY WATER SUPPLY

NAME SERVICE ADDRESS CITY STATE ZIP+4 REG. ID

IVEY, REBA

1611 BOWEN LOOP

452

651480 40675330

1 2409

65085

61-51

Mercy Water Supply Corp.

Monday, December 10, 2012 12:23:19PM

Page 23 of 2

Read

Meter Reader: _____

Date:

Start: _____

MERCY WATER SUPPLY

METER READING WORKSHEET

Stop: _____

IVEY, REBA

1611 BOWEN LOOP

452

652040 40675330

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Mercy Water Supply Corp.

January 1, 2012

Page 11 of 18

AM
Y WATER SUPPLY

SHORT CUSTOMER LIST

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

452

LIVELY, REBA

1611 BOWEN LOOP

CLEVELAND TX 77328 (281)659-9990

9:38:54AM
MERCY WATER SUPPLY

MEMBERSHIPS

ACCOUNT	NAME	MEMBERSHIP DATE	DATE	CERT	DEPOSIT	DATE	DATE	CERT	MEMBER
452	IVELY, REBA	\$200.00	8-23-05	627	\$0.00				0

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452	1	1	IVEY, REBA	1/17/12	\$6.00	\$194.85	166 / 198	13 / 12
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Tuesday, February 1, 2012

9:41 36AM

Page 8 of 13

Reprinted for: 1/31/2012

RECEIPTS THIS MONTH

MERCY WATER SUPPLY

ACCOUNT NAME

CASH
PAYMENT

DAY

CHECK NUMBER

TOTAL PAID
THIS MONTH

CASH
BALANCE

452	IVEY, REBA	\$100.00	1-4-2012	cash	\$100.00	191.85
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Account # 452

IVEY, REBA

		Beginning Month Balance	235 1'
1/4/2012	(S100 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

y, February 27, 2012

Page 11 of 18

1:55 18PM

MERCY WATER SUPPLY

SHORT CUSTOMER LIST

Account Name

Address

City

482

ELVEY, RITA

1611 BOWEN LOOP

CLEVELAND TX 77328 (281)659-9990

[illegible]

LINE	QTY	UNIT	DESCRIPTION	EFFECTIVE DATE	UNIT PRICE	TOTAL PRICE	AMOUNT	DATE
452	1	1	IVELY, REBA	2/22/12	\$6.00	\$41.18	167,199	13/12

6:04PM

MEMBERSHIPS

EMERGENCY WATER SUPPLY

MEMBERSHIP INFORMATION

452	IVLY RIBA	\$200.00	\$,25.95	627	0
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DAILY RECEIPTS

10:20:01AM

152	IVEY, RIBA	1	\$66.00	-11.18	\$0.00	Cash
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RECEIPTS THIS MONTH

MERCY WATER SUPPLY		CASH		CHECK NUMBER		TOTAL PAID	
ACCOUNT	NAME	AMOUNT	DATE			THIS MONTH	BALANCE
452	IVEY, RFBA	\$66.00	2/27/2012	cash		\$201.17	41.18

BLUE LIST

EMERGENCY WATER SUPPLY

2012-2013

2012-2013

052 FIVEY REGA

3.43 41.18

66.00 2.27 12

8.00

45	1	IVIS - 13	3/26/12	\$6.00	\$84.61	168 / 200	13 / 1
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March 29, 2012

Page 7 of 15

12:30 AM
URCY WATER SUPPLY
CITY
-

MEMBERSHIPS

PERSON

DATE OF BIRTH
CITY

1 IVLY RUBA

8/2/

627

3

Tuesday, March 29, 2012

Page 7 of 11

10:41:47AM

MERCY WATER SUPPLY

Customer List

452

11111111

BOWEN LOOP

CLEVELAND TX 77328 (281)686-0000

[illegible]