Control Number: 51224

Item Number: 32

Addendum StartPage: 0

Read Date:

Meter Reader:

METER READING WORKSHEET

Start.

Stop:

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #:	ROUTE	SEQ
IVEY, REBA	1611 BOWEN LOOP	452	46,120 45624	40675330	1	2409

6I 5F

Mercy Water Supply Corp.

Read
Date.

Meter Reader:

METER READING WORKSHEET

Start

Stop:

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #.	ROUTE	SEQ
IVEY, REBA	1611 BOWEN LOOP	452	479580 46512	40675330	1	2409

6F5F

Mercy Water Supply Corp.

Read Date:

Meter Reader:

METER READING WORKSHEET

Start:

Stop:

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #:	ROUTE SEQ	
IVEY, REBA	1611 BOWEN LOOP	452	49238? 47958	40675330	1	2409

6F5F

Mercy Water Supply Corp.

Read Date.

Meter Reader

METER READING WORKSHEET

Start.

Stop.

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #:	ROUTE	SEQ
IVEY, REBA	1611 BOWEN LOOP	452	49860 49238	40675330	1	2409

6F5F

ad
Date:
MERCY WATER SUPPLY

Meter Reader:

METER READING WORKSHEET

Start:
Stop:

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #:	ROUTE SEQ	
IVEY, REBA	1611 BOWEN LOOP	452	501540 / 49886	40675330	1 2409	
6F5F						

Read Date:

Meter Reader:

METER READING WORKSHEET

Start.

Stop:

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #	ROUTE SEQ	
IVEY, REBA	1611 BOWEN LOOP	452	505470 / 50154	40675330	1	2409

6F5F will pay July 3rd

Mercy Water Supply Corp.

Read Date:

Meter Reader: ______

METER READING WORKSHEET

Start: ______

Stop: ______

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #:	ROUTE SEQ	
IVEY, REBA	1611 BOWEN LOOP	452	50631? 50567	40675330	1	2409

6F5F will pay July 3rd

Mercy Water Supply Corp.

Read Date:

Meter Reader________________________

METER READING WORKSHEET

Start ____________

Stop.____________

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #	ROUTE	SEQ
IVEY, REBA	1611 BOWEN LOOP	452	50660 50631	40675330 Pmp # 1	1	2409

6F5F will pay July 3rd

Read Date:

Meter Reader:

METER READING WORKSHEET

Start:

Stop:

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #:	ROUTE SEQ
IVEY, REBA	1611 BOWEN LOOP	452	507400 / 50686	40675330 Pmp # 1	1 2409

6F5F will pay July 3rd

Read Date.

Meter Reader.___________________

METER READING WORKSHEET

Start:_ __________

Stop:_ __________

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #	ROUTE SEQ
IVEY, REBA	1611 BOWEN LOOP	452	51080 / 50790	40675330	1 2400
				Pmp # 1	

6F5F will pay July 3rd

Read Date:

Meter Reader: ______________________

METER READING WORKSHEET

Start: __________

Stop: __________

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #,	ROUTE SEQ
IVEY, REBA	1611 BOWEN LOOP	452	[illegible] / 51008	40675330	1 2409
				Pmp # 1	

6F5F will pay July 3rd

Mercy Water Supply Corp.

Read Date:

Meter Reader:

METER READING WORKSHEET

Start

Stop:

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #:	ROUTE	SEQ
IVEY, REBA	1611 BOWEN LOOP	452	522780 51305	40675330 Pmp # 1	1	2409

61 5F will pay July 3rd

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		272.08
1/26/2010	$6.00	late charge		278.08
1/26/2010	$48.64	Usage of 8,880 water		326.72
1/26/2010	$0.24	Tax		326.96

Rt	Name	Usage	Readings		Water	Transf	Servic	Late c	Reconn	Adjust	Tax	PastDue	Total
452	I IVEY, REBA	8,880	45624	46512	48.64			6.00			0.24	272.08	326.96

12:03:06PM

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIP	DATE	DATE REFUND	CERT #	DEPOSIT 2	DATE	DATE REFUND	CERT #	MEMBER
452	IVEY, REBA	$200.00	8 23/95		627	$0.00			0	

tNum	Rate	Route	Name	Late Date	LateFee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	1/26/10	$6.00	$326.96	145 , 174	13 / 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT	TOTAL
452	LIVEY REBA	54.88	72.40	60.97	138.71	70.00 11/5/09	326.96

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		376.96
2/9/2010	($376 96)	Payment - Cash		0 00
2/22/2010	$65.38	Usage of 14,460 water		65 38
2/22/2010	$0.33	Tax		65 71

11:42:25AM

DAILY RECEIPTS

ACCT #	ROUTE #NAME	RATE CODE	AMT. PAID	AMT. STILL DUE	MEMBERSHIPS	CHECK
452	1 IVEY, REBA	1	$376.96	0.00	$0.00	Cash

Rt	Name	Usage	Readings		water	Transf	Servic	Late c	Reconn	Adjust	Tax	PastDue	Total
452	I IVEY, REBA	14,460	46512	47958	65.38						0.33		65.7

9:33:35AM

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

9:35:09AM

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

RECEIPTS THIS MONTH

MERCY WATER SUPPLY

ACCT #	NAME	LAST PAYMENT	DAY	CHECK NUMBER	TOTAL PAID THIS MONTH	CURRENT BALANCE
452	IVEY, REBA	$376.96	2/9/2010	cash	$376.96	65.71

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		65.71
3/18/2010	$6 00	late charge		71 71
3/26/2010	$60.40	Usage of 12,800 water		132 11
3/26/2010	$0.30	Tax		132.41
3/26/2010	$0.00	Usage of 12,800 water		132.41

8:41:00AM

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

8:42:07AM

MEMBERSHIPS

MERCY WATER SUPPLY

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

sum	Rate	Route	Name	Late Date	LateFee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	3/18/10	$6.00	$132.41	146 / 176	13 / 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT		TOTAL
452	1	IVEY, REBA	66.70	65.71			376.96	2/9/10	132.41

Acct	Name	Usage	Readings		Water	Transf	Servic	Late C	Reconn	Adjust	Tax	PastDue	Total
452	I IVEY REBA	12,800	47953	49233	60.46			6.00			0.30	65.71	[illegible]

Date	Amount	Description	User Name	Balance

Account # 452 IVEY, REBA

		Beginning Month Balance		132.41
4/15/2010	($60.00)	Payment - Cash		72.41
4/22/2010	$6.00	late charge		78.41
4/26/2010	$41.44	Usage of 6,480 water		119.85
4/26/2010	$0.21	Tax		120.06

"WATER" 11:48:48AM

DAILY RECEIPTS

ACCT #	ROUTE NAME	RATE CODE	AMT PAID	AMT. STILL DUE	MEMBERSHIPS	CHECK
452	1 IVEY, REBA	1	$60 00	72 41	$0.00	Cash

Act	Name	Usage	Readings		Water	Transf	Servic	Late c	Reconn	Adjust	Tax	PastDue	Total
452	I IVEY, REBA	6,480	49238	49886	41.44			6.00			0.21	72.41	120.0[illegible]

8:38:49AM

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

8:39.42AM

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	

Rate	Route	Name	Late Date	LateFee	Balance	# Of Late Months	
452	1	1 IVEY, REBA	4/22/10	$6.00	$120.06	147 / 177	13 / 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT	TOTAL
452	1 IVEY, REBA	47.65	66 70	5 71		60.00 4/15/10	120 06

RECEIPTS THIS MONTH

MERCY WATER SUPPLY

ACCT #	NAME	LAST PAYMENT	DAY	CHECK NUMBER	TOTAL PAID THIS MONTH	CURRENT BALANCE
452	IVEY, REBA	$60.00	4/15/2010	cash	$60.00	120.06

Date	Amount	Description	Loss Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		120.06
5/21/2010	$6.00	late charge		126.06
5/25/2010	$30.04	Usage of 2,680 water		156 10
5/25/2010	$0.15	Tax		156 25

Rt	Name	Usage	Readings		water	Transf	Servic	late c	Reconn	Adjust	Tax	PastDue	Total
452	I IVEY, REBA	2,680	49886	50154	30 04			6.00			0.15	120.06	156 25

10:12:53AM

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

10:13:37AM

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	

AcctNum	Rate	Route	Name	Late Date	LateFee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	5/21/10	$6.00	$156.25	148 / 178	13 / 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61-	LAST PAYMENT		TOTAL
452	1	IVEY, REBA	36.19	47.65	66.70	5.71	60.00	4/15/10	156.25

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		156.25
6/3/2010	($50.00)	Payment - Cash		106.25
6/17/2010	$6.00	late charge		112.25
6/22/2010	($100.00)	Payment - Cash		12.25
6/28/2010	$34 39	Usage of 4,130 water		46.64
6/28/2010	$0.17	Tax		46.81

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

1:45:31PM

MEMBERSHIPS

MERCY WATER SUPPLY

ACCT #	NAME	MEMBERSHIP	DATE	DATE REFUND	CERT #	DEPOSIT 2	DATE	DATE REFUND	CERT #	MEMBER
452	IVEY, REBA	$200.00	8/23/95		627	$0.00				0

#	Rate	Route	Name	Late Date	LateFee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	6/17/10	$6.00	$46.81	149 / 179	13 / 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT		TOTAL
452	1	IVEY, REBA	40 56	6 25			100 00	6/22 10	46 81

RECEIPTS THIS MONTH

MERCY WATER SUPPLY

ACCT #	NAME	LAST PAYMENT	DAY	CHECK NUMBER	TOTAL PAID THIS MONTH	CURRENT BALANCE
452	IVEY, REBA	$100.00	6/22/2010	cash	$150.00	46.81

Dear Custome=010

On 06-2[illegible]

WATER 9:55:54AM

DAILY RECEIPTS 2

ACCT #	ROUTE # NAME	RATE CODE	AMT PAID	AMT STILL DUE	MEMBERSHIPS	CHECK
452	1 IVEY, REBA	1	$100.00	12.25	$0.00	Cash

10:09:32AM

DAILY RECEIPTS

#	ROUTE	#NAME	RATE CODE	AMT. PAID	AMT. STILL DUE	MEMBERSHIPS	CHECK
452	1	IVEY, REBA	1	$50.00	106.25	$0.00	Cash

Date	Amount	Description	User Name	Balance

Account # 452 IVEY, REBA

		Beginning Month Balance	46.81
7/26/2010	$6.00	late charge	52.81
7/26/2010	$23.92	Usage of 640 water	76 73
7/26/2010	$0.12	Tax	76.85

Rt	Name	Usage	Readings		water	Transf	Servic	late c	Reconn	Adjust	Tax	PastDue	Total
432	LIVLY, REBA	640	50567	50631	23.92			6.00			0.12	46.81	76.85

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

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT	TOTAL
452	1 IVEY, REBA	30.04	40.56	6.25		100.00 6/22/10	76.85

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		76 85
8/18/2010	$6.00	late charge		82.85
8/26/2010	$23.65	Usage of 550 water		106.50
8/26/2010	$0.12	Tax		106 62

452	1 IVEY, REBA	--	550	50631	50686	23 65	6 00	0 12	76 85	.06 6?

9:32:03AM

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

9:32:57AM

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				[illegible]	

um	Rate	Route	Name	Late Date	Late Fee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	8/18/10	$6.00	$106.62	151 / 181	13 / 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT		TOTAL
452	1	IVEY, REBA	29.77	30 04	40 56	6.25	100.00	6/22/10	106 62

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		106 62
9/14/2010	$50.00	Reconnect Fee		156 62
9/17/2010	($130.00)	Payment - Cash		26.62
9/24/2010	$28.12	Usage of 1.040 water		54.74
9/24/2010	$0.14	Tax		54.88

17, 2010

ATER**　　11:22:56AM

DAILY RECEIPTS

ACCT #	ROUTE #NAME	RATE CODE	AMT PAID	AMT. STILL DUE	MEMBERSHIPS	CHECK
452	1 IVEY, REBA	1	$130.00	26.62	$0.00	Cash

.c	Name	Usage	Readings		water	Transf	Servic	late c	Reconn	Adjust	Tax	PastDue	Total
1	IVEY, REBA	1,040	50686	50790	28.12				50.00		0.14	(23.38)	54.88

1:00:17PM

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

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	

RECEIPTS THIS MONTH

MERCY WATER SUPPLY

ACCT #	NAME	LAST PAYMENT	DAY	CHECK NUMBER	TOTAL PAID THIS MONTH	CURRENT BALANCE
452	IVEY, REBA	$130.00	9/17/2010	cash	$130 00	54.88

Date	Amount	Description	User Name	Balance

Account # 452 IVEY, REBA

		Beginning Month Balance		54.88
10/20/2010	$6 00	late charge		60.88
10/22/2010	$31.54	Usage of 2,180 water		92.42
10/22/2010	$0.16	Tax		92 58

	Rt	Name	Usage	Readings		Water	Transf	Servic	Late c	Reconn	Adjust	Tax	PastDue	Total
452	1	IVEY, REBA	2,180	50790	51008	31.54			6.00			0.16	54.88	92.58

12:52:32PM

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

12:53:18PM

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	

.nn	Rate	Route	Name	Late Date	LateFee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	10/20/10	$6.00	$92.58	152 / 183	13 / 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT		TOTAL
452	1	IVEY, REBA	37.70	54.88			130.00	9/17/10	92.58

Date	Amount	Description	User Name	Balance
Account # 452		IVEY, REBA		
		Beginning Month Balance		92.58
11/19/2010	$6.00	late charge		98.58
11/19/2010	$33.91	Usage of 2,970 water		132 49
11/19/2010	$0.17	Tax		132 66

	Rt	Name	Usage	Readings		Water	Trans	Servic	Late c	Recon	Adjust	Tax	PastDue	Total
452	1	IVEY, REBA	2,970	51008	51305	33.91			6.00			0.17	92.58	132.66

10.16·36AM

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

10.17:33AM

MEMBERSHIPS

MERCY WATER SUPPLY

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

.ctNum	Rate	Route	Name	Late Date	LateFee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	11/19/10	$6.00	$132.66	153 / 184	13 / 12

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT		TOTAL
452	1	IVEY, REBA	40 08	37 70	54.88		130.00	9/17/10	132.66

PAST DUE LIST

MERCY WATER SUPPLY

ACCT #	RT	NAME	CURRENT	1-30	31-60	61+	LAST PAYMENT		TOTAL
452	1	IVEY, REBA	60.46	40.08	37.70	14.88	40.00	12/10/10	153.12

RECEIPTS THIS MONTH

MERCY WATER SUPPLY

ACCT #	NAME	LAST PAYMENT	DAY	CHECK NUMBER	TOTAL PAID THIS MONTH	CURRENT BALANCE
452	IVEY, REBA	$40.00	12/10/2010	cash	$40.00	153[illegible]2

..R'' 9:47:33AM

DAILY RECEIPTS

ACCT #	ROUTE #NAME	RATE CODE	AMT. PAID	AMT. STILL DUE	MEMBERSHIPS	CHECK
452	1 IVEY, REBA	1	$40.00	92.66	$0.00	Cash

11:13:24AM

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

um	Rate	Route	Name	Late Date	LateFee	Balance	# Of Late Months	
452	1	1	IVEY, REBA	12/27/10	$6.00	$153.12	154 / 185	13 / 12

AUDIT HISTORY

Program Version 20.3.100

Account: 452

1601 BOWEN LOOP

Date	Amount	Description	Balance
		Beginning Month Balance	$274.63
1/16/2009	($80.00)	Payment Cash	$194.63
1/23/2009	$6.00	late charge	$200.63
1/23/2009	$37.36	Usage of 5120 water	$237.99
1/23/2009	$0.19	Tax	$238.18
		Beginning Month Balance	$238.18
2/11/2009	($90.00)	Payment Cash	$148.18
2/18/2009	$6.00	late charge	$154.18
2/24/2009	$44.44	Usage of 7480 water	$198.62
2/24/2009	$0.22	Tax	$198.84
		Beginning Month Balance	$198.84
3/10/2009	($100.00)	Payment Cash	$98.84
3/25/2009	$6.00	late charge	$104.84
3/25/2009	$35.77	Usage of 4590 water	$140.61
3/25/2009	$0.18	Tax	$140.79
		Beginning Month Balance	$140.79
4/17/2009	$6.00	late charge	$146.79
4/17/2009	($60.00)	Payment Cash	$86.79
4/17/2009	($6.00)	Manually Removed late charge	$80.79
4/24/2009	$41.38	Usage of 6460 water	$122.17
4/24/2009	$0.21	Tax	$122.38
		Beginning Month Balance	$122.38
5/19/2009	$6.00	late charge	$128.38
5/22/2009	$35.23	Usage of 4410 water	$163.61
5/22/2009	$0.18	Tax	$163.79
		Beginning Month Balance	$163.79
6/15/2009	($120.00)	Payment Cash	$43.79
6/24/2009	$6.00	late charge	$49.79
6/24/2009	$61.24	Usage of 13080 water	$111.03
6/24/2009	$0.31	Tax	$111.34
		Beginning Month Balance	$111.34
7/24/2009	$6.00	late charge	$117.34
7/24/2009	$47.56	Usage of 8520 water	$164.90
7/24/2009	$0.24	Tax	$165.14
		Beginning Month Balance	$165.14
8/17/2009	$6.00	late charge	$171.14
8/24/2009	$40.39	Usage of 6130 water	$211.53
8/24/2009	$0.20	Tax	$211.73
8/26/2009	($100.00)	Payment Cash	$111.73
		Beginning Month Balance	$111.73
9/24/2009	$6.00	late charge	$117.73
9/24/2009	$48.22	Usage of 8740 water	$165.95
9/24/2009	$0.24	Tax	$166.19
		Beginning Month Balance	$166.19
10/26/2009	$6.00	late charge	$172.19
10/26/2009	$36.34	Usage of 4780 water	$208.53
10/26/2009	$0.18	Tax	$208.71
		Beginning Month Balance	$208.71
11/5/2009	($70.00)	Payment Cash	$138.71

452
Reba Ivey
Cash pd
mw
100.00 3/8/09
mw

452 Reba Ivey
90.00
CASH pd
2/6/09 mw

452
Reba Ivey
80.00 CASH
pd
1/10/09 mw

~~Acct~~
452
Reba
Ivey
$100 mw
8/2/09
Cash

PLEASE FORW...

CUSTOMER ROUTE	ACCOUNT	
1	452	6/16/09
NET AMOUNT TO BE PAID		
163.79		169.79

MAIL THIS STUB WITH YOUR PAYMENT

120.00
Cash

REBA IVEY
1611 BOWEN LOOP
CLEVELAND TX 77328

4/13/09

PLEASE FORWARD

CUSTOMER ROUTE	ACCOUNT	
1	452	4-16-...
NET AMOUNT TO BE PAID		
140.79		146.79

MAIL THIS STUB WITH YOUR PAYMENT

60.00
Cash

REBA IVEY
1611 BOWEN LOOP
CLEVELAND TEXAS 77328

4/16/09
Ka

452 Reba Ivey
40.00
Cash
pd
mw
11/3/09

:VEY, REBA 1611 BOWEN LOOP 452 366460 01-12-2009 PAGE 21

[illegible] 40675330 1 2409

6F5F customer in hospital will pay when she gets out

02-11-2009 PAGE 21

IVEY, REBA	1611 BOWEN LOOP	452	373940 36646	40675330	1	2409

6F5F customer in hospital will pay when she gets out

/EY, REBA	1611 BOWEN LOOP	452	378530 ~~37394~~	40675330	1	2409
6F5F						

:VEY, REBA	1611 BOWEN LOOP	452	384996 37853	40675330	1	2409
6F5F						

Read Date:

Meter Reader

METER READING WORKSHEET

Start:

Stop:

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #		ROUTE SEQ
IVEY, REBA	1611 BOWEN LOOP	452	389400 / 38499	40675330	1	2409
6F51						

Read Date:

Meter Reader: ______________________

METER READING WORKSHEET

Start: ____________

Stop: ____________

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #	ROUTE SEQ	
IVEY, REBA	1611 BOWEN LOOP	452	403480 / 38940	40675330	1	2409
6F5F						

Read Date:

Meter Reader.______________

METER READING WORKSHEET

Start:__________

Stop:__________

IERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #.	ROUTE	SEQ
IVEY, REBA	1611 BOWEN LOOP	452	411000 40248	40675330	1	2409
6F5F						

Meter Reader.

Read Date:

METER READING WORKSHEET

Start.

Stop:

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #:	ROUTE SEQ	
IVEY, REBA	1611 BOWEN LOOP	452	41730 / 41100	40675330	1	2409
6E5F						

Read
Date:
MERCY WATER SUPPLY

Meter Reader:

METER READING WORKSHEET

Start:
Stop:

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #:	ROUTE	SEQ
IVEY, REBA	1611 BOWEN LOOP	452	425 870	40675330	1	2409
			41713			

6F5F
will make 100.00 payment friday 8/17/09

Read Date

Meter Reader.

METER READING WORKSHEET

Start:

Stop:

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING			
IVEY, REBA	1611 BOWEN LOOP	452	42587	40675330	1	2409

6151
~~will make 100.00 payment friday 8/17/09~~

Read Date:

Meter Reader:

METER READING WORKSHEET

Start:

Stop:

IERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #:		ROUTE SEQ
IVEY, REBA	1611 BOWEN LOOP	452	441550 43065	40675330	1	2409

6F5F

Read
Date:

Meter Reader:

METER READING WORKSHEET

Start:
Stop:

MERCY WATER SUPPLY

NAME	SERVICE ADDRESS	ACCT #	READING	Serial #:	ROUTE	SEQ
IVEY, REBA	1611 BOWEN LOOP	452	456240 44155	40675330	1	2409

6F5F

Mercy Water Supply Corp.

ACCT # 452	IVEY, REBA		Beginning Balance	198.84
3-10-09	-100.00	Payment Cash		98.84
3-25-09	6.00	late charge		104.84
3 25 09	35.77	Water	Usage 4590	140.61
3-25-09	0.18	Tax		140.79