

**CITY OF MT. VERNON**  
P.O. Box 597  
Mt. Vernon, Texas 75457  
(903) 537-2252

**SERVICE CODES**  
G - Garbage S - Sewer  
I - Int. Earned on Dep. W - Water  
M - Miscellaneous SC - Surcharge  
P - Penalty T - Tax

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
PAID  
MT. VERNON, TX 75457  
PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	4801	4833	32	98.58
S	SEWER			64.78
WARRANT ROUND-UP - MARCH 6TH				
PET-A-PALOOZA - MARCH 20TH				
9 AM TO 2 PM AT MVIDS				

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-0285-00	163.36
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2010	163.36
SERVICE FROM	SERVICE TO
1/12/2010	2/11/2010
SERVICE ADDRESS	
501 S. SH-37	

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PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
Previous Balance:				2.50-
W	185	186	1	3.77
WARRANT ROUND-UP - MARCH 6TH				
PET-A-PALOOZA - MARCH 20TH				
9 AM TO 2 PM AT MVIDS				

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-0281-00	1.27
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2010	1.27
SERVICE FROM	SERVICE TO
1/12/2010	2/11/2010
SERVICE ADDRESS	
822 MILLER SPRK	

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PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	2197	2399	202	494.68
W	1433	1522	89	231.39
S	SEWER			471.41
G	GARBAGE			1,500.05
WARRANT ROUND-UP - MARCH 6TH				
PET-A-PALOOZA - MARCH 20TH				
9 AM TO 2 PM AT MVIDS				

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-0030-00	2,697.53
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2010	2,697.53
SERVICE FROM	SERVICE TO
1/12/2010	2/11/2010
SERVICE ADDRESS	
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PERMIT NO. 9

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WARRANT ROUND-UP - MARCH 6TH				
PET-A-PALOOZA - MARCH 20TH				
9 AM TO 2 PM AT MVIDS				

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	NET
04-0288-00	0.00
AFTER THIS DATE PAY GROSS	
GROSS	
3/15/2010	0.00
SERVICE FROM	SERVICE TO
1/12/2010	2/11/2010
SERVICE ADDRESS	
501 S. SH-37 SPRK	

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## SERVICE CODES

G - Garbage

I - Int. Earned on Dep.

M - Miscellaneous

P - Penalty

S - Sewer

W - Water

SC - Surcharge

T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	15007	15009	2	28.68
WARRANT ROUND-UP - MARCH 6TH				
PET-A-PALOOZA - MARCH 20TH				
9 AM TO 2 PM AT MVISD				

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

## ACCOUNT STATUS

ACTIVE

ACCOUNT NUMBER	NET
03-5080-00	28.68

AFTER THIS DATE  
PAY GROSS

GROSS

3/15/2010

28.68

SERVICE FROM

SERVICE TO

1/12/2010

2/11/2010

SERVICE ADDRESS

501 S. SH-37

PRESORTED  
FIRST CLASS MAIL  
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PERMIT NO. 9

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I - Int. Earned on Dep.

M - Miscellaneous

P - Penalty

S - Sewer

W - Water

SC - Surcharge

T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	229	229	0	20.01
S	SEWER			16.11
WARRANT ROUND-UP - MARCH 6TH				
PET-A-PALOOZA - MARCH 20TH				
9 AM TO 2 PM AT MVISD				

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

## ACCOUNT STATUS

ACTIVE

ACCOUNT NUMBER	NET
04-0240-00	36.12

AFTER THIS DATE  
PAY GROSS

GROSS

3/15/2010

36.12

SERVICE FROM

SERVICE TO

1/12/2010

2/11/2010

SERVICE ADDRESS

800 MILLER

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W - Water

SC - Surcharge

T - Tax

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
W	2699	2701	2	7.54
WARRANT ROUND-UP - MARCH 6TH				
PET-A-PALOOZA - MARCH 20TH				
9 AM TO 2 PM AT MVISD				

10% Penalty If Not Paid By The 15th  
Service Disconnected If Not Paid By The 25th  
\$30.00 Reconnect Fee

## ACCOUNT STATUS

ACTIVE

ACCOUNT NUMBER	NET
04-0020-00	7.54

AFTER THIS DATE  
PAY GROSS

GROSS

3/15/2010

7.54

SERVICE FROM

SERVICE TO

1/12/2010

2/11/2010

SERVICE ADDRESS

501 S. SH-37 SPRK

PRESORTED  
FIRST CLASS MAIL  
U.S. POSTAGE  
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