MAY-24-2000 13:16 FROM: BARBARA 663-3800 704-663-7386 TO:7046609315 PAGE:01

TOWN OF MOORESVILLE Verified: Gallons of Unit Measure. Per 100

TOWN OF MOORESVILLE UTILITY BILLING HISTORY FILE LISTING 2.02 DATE 05/23/2000 TIME 16:25:10 PAGE 0001

015800.00 96 CALVARY COMMUNITY CHURCH ACTIVE CYCLE 00 START DATE 09/18/1998
PLAYGROUND 423 PARKER
SANCTUARY - CALVARY COMMUNITY CHURCH

TRANSACTION	DATE	SERVICE	RATE	READING	METER NO	DESCRIPTION	AMOUNT	REFER	USAGE	BALANCE
BEGINNING BALANCE										.00
PAYMENT	09/18/1998						.00	029026		.00
READING	09/18/1998	WATER		9121		INITIAL READ		002681		
READING	10/06/1998	WATER		9128		CITY READING		009079		
BILLING	11/01/1998	WATER	W01				4.78		7	4.78
READING	11/06/1998	WATER		9134		CITY READING		000078		
BILLING	12/01/1998	WATER	W01				4.78		6	9.56
PAYMENT	12/11/1998					CASH	9.56	017249		.00
READING	12/04/1998	WATER		9138		CITY READING		009080		
BILLING	01/01/1999	WATER	W01				4.78		4	4.78
PAYMENT	01/06/1999					CASH	4.78	008895		.00
READING	01/07/1999	WATER		9139		CITY READING		009077		
BILLING	02/01/1999	WATER	W01				4.78		1	4.78
PAYMENT	02/11/1999					CASH	4.78	010042		.00
READING	02/05/1999	WATER		9162		CITY READING		000078		
BILLING	03/01/1999	WATER	W01				5.58		23	5.58
PAYMENT	03/05/1999					CASH	5.58	010105		.00
READING	03/05/1999	WATER		9162		CITY READING		000078		
BILLING	04/01/1999	WATER	W01				4.78		0	4.78
PAYMENT	04/08/1999					CASH	4.78	009386		.00
READING	04/07/1999	WATER		9162		CITY READING		000078		
BILLING	05/01/1999	WATER	W01				4.78		0	4.78
PAYMENT	05/05/1999					CASH	4.78	007123		.00
READING	05/07/1999	WATER		9162		CITY READING		000075		
BILLING	06/01/1999	WATER	W01				4.78		0	4.78
PAYMENT	06/03/1999					CASH	4.78	012076		.00
READING	06/07/1999	WATER		9162		CITY READING		000076		
BILLING	07/01/1999	WATER	W01				4.78		0	4.78
PAYMENT	07/09/1999					CASH	4.78	011001		.00
READING	07/08/1999	WATER		0		CITY READING		000076		
BILLING	08/01/1999	WATER	W01				2.00		0	2.00
PAYMENT	08/05/1999					CASH	2.00	009046		.00
READING	08/05/1999	WATER		0		CITY READING		000074		
BILLING	09/01/1999	WATER	W01				2.00		0	2.00
PAYMENT	09/07/1999					CASH	2.00	007285		.00
READING	09/07/1999	WATER		0		CITY READING		009075		
BILLING	10/01/1999	WATER	W01				2.00		0	2.00
PAYMENT	10/12/1999					CASH	2.00	020253		.00
READING	10/06/1999	WATER		0		CITY READING		009074		
BILLING	11/01/1999	WATER	W01				2.00		0	2.00
PAYMENT	11/09/1999					CASH	2.00	014033		.00
READING	11/03/1999	WATER		3		CITY READING		009076		
BILLING	12/01/1999	WATER	W01				2.57		3	2.57
PAYMENT	12/10/1999					CASH	2.57	019162		.00
READING	12/03/1999	WATER		28		CITY READING		000076		
BILLING	01/01/2000	WATER	W01				6.75		25	6.75
PAYMENT	01/12/2000					CASH	6.75	016003		.00
READING	01/06/2000	WATER		52		CITY READING		000000		
BILLING	02/01/2000	WATER	W01				6.56		24	6.56
PAYMENT	02/08/2000					CASH	6.56	014128		.00
READING	02/04/2000	WATER		73		CITY READING		009079		
BILLING	03/01/2000	WATER	W01				5.99		21	5.99
PAYMENT	03/09/2000					CASH	5.99	014353		.00

N OF MOORESVILLE UTILITY BILLING HISTORY FILE LISTING 2.02 DATE 05/23/2000 TIME 16:25:10 PAGE 0002

0015800.00 96 CALVARY COMMUNITY CHURCH ACTIVE CYCLE 08 START DATE 09/18/1990
PLAYGROUND 423 PARKER

NSACTION	DATE	SERVICE	RATE	READING	METER NO	DESCRIPTION	AMOUNT	REFER	DSAGE	BALANCE
ADING	03/03/2000	WATER		101		CITY READING		000079		
LING	04/01/2000	WATER	W01				7.32		28	7.32
MENT	04/10/2000					CASH	7.32	014157		.00
ADING	04/06/2000	WATER		118		CITY READING		000078		
LING	05/01/2000	WATER	W01				5.23		17	5.23
MENT	05/04/2000					CASH	5.23	009174		.00
ADING	05/03/2000	WATER		130		CITY READING		000076		

RECORDS READ 1 RECORDS PROCESSED 59

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Past 6 mo. 118/20 AVG

Dec 99 - May 2000

CALVARY COMMUNITY CHURCH

N OF MOORESVILLE UTILITY BILLING HISTORY FILE LISTING 2.02 DATE 05/24/2000 TIME 14:34:57 PAGE 0001

022200.00 95 CIRCLE B, INC. Rented: ACTIVE CYCLE 00 START DATE 09/29/1998
1108 LOCUST ST Fellowship Hall & 2Bd/1Bath House

NSACTION	DATE	SERVICE	RATE	READING	METER NO	DESCRIPTION	AMOUNT	REFER	USAGE	BALANCE
INNING BALANCE										.00
DING	09/29/1998	WATER		50		INITIAL READ		002677		
LING	10/01/1998	WATER	W01				5.58		23	5.58
MENT	10/13/1998					CASH	5.58	021011		.00
DING	10/06/1998	WATER		97		CITY READING		009112		
LING	11/01/1998	WATER	W01				5.74		24	5.74
MENT	11/12/1998					CASH	5.74	020217		.00
DING	11/06/1998	WATER		127		CITY READING		008111		
LING	12/01/1998	WATER	W01				7.17		30	7.17
MENT	12/11/1998					CASH	7.17	017070		.00
DING	12/04/1998	WATER		131		CITY READING		009113		
LING	01/01/1999	WATER	W01				4.78		4	4.78
MENT	01/11/1998					CASH	4.78	017106		.00
DING	01/07/1999	WATER		155		CITY READING		008110		
LING	02/01/1999	WATER	W01				4.78		20	4.78
MENT	02/11/1999					CASH	4.78	017075		.00
DING	02/05/1999	WATER		166		CITY READING		008111		
LING	03/01/1999	WATER	W01				4.78		11	4.78
MENT	03/11/1999					CASH	4.78	019120		.00
DING	03/05/1999	WATER		176		CITY READING		008110		
LING	04/01/1999	WATER	W01				4.78		10	4.78
MENT	04/09/1999					CASH	4.78	012190		.00
DING	04/07/1999	WATER		192		CITY READING		008111		
LING	05/01/1999	WATER	W01				4.78		16	4.78
MENT	05/13/1999					CASH	4.78	026015		.00
DING	05/07/1999	WATER		202		CITY READING		008108		
LING	06/01/1999	WATER	W01				4.78		10	4.78
DING	06/07/1999	WATER		211		CITY READING		008109		
MENT	06/23/1999					CASH	4.78	034058		.00
LING	07/01/1999	WATER	W01				4.78		9	4.78
DING	07/08/1999	WATER		227		CITY READING		008109		
LING	08/01/1999	WATER	W01				5.04		16	9.82
MENT	08/04/1999					CASH	4.78	003005		5.04
MENT	08/13/1999					CASH	5.04	020063		.00
DING	08/05/1999	WATER		295		CITY READING		008107		
LING	09/01/1999	WATER	W01				14.92		68	14.92
MENT	09/14/1999					CASH	14.92	020098		.00
DING	09/07/1999	WATER		295		CITY READING		009105		
LING	10/01/1999	WATER	W01				2.00		8	2.00
MENT	10/14/1999					CASH	2.00	026100		.00
DING	10/06/1999	WATER		331		CITY READING		009105		
LING	11/01/1999	WATER	W01				8.84		36	8.84
MENT	11/17/1999					CASH	8.84	022094		.00
DING	11/03/1999	WATER		355		CITY READING		009107		
LING	12/01/1999	WATER	W01				6.56		24	6.56
MENT	12/06/1999					CASH	6.56	008021		.00
DING	12/03/1999	WATER		380		CITY READING		008107		
LING	01/01/2000	WATER	W01				6.75		25	6.75
MENT	01/18/2000					CASH	6.75	022212		.00
DING	01/06/2000	WATER		408		CITY READING		008110		
LING	02/01/2000	WATER	W01				7.32		28	7.32
MENT	02/11/2000					CASH	7.32	022104		.00
DING	02/04/2000	WATER		408		CITY READING		009109		

TN OF MOORESVILLE UTILITY BILLING HISTORY FILE LISTING 2.02 DATE 05/24/2000 TIME 14:34:57 PAGE 0002

0022200.00 96 CIRCLE B, INC. ACTIVE CYCLE 08 START DATE 09/29/1998
1100 LOCUST ST

NSACTION	DATE	SERVICE	RATE	READING	METER NO	DESCRIPTION	AMOUNT	REFER	USAGE	BALANCE
LING	03/01/2000	WATER	W01							
MENT	03/16/2000					CASH	2.00		0	2.00
DING	03/03/2000	WATER		409		CITY READING	2.00	023039		.00
LING	04/01/2000	WATER	W01					000108		
MENT	04/18/2000					CASH	2.19		1	2.19
DING	04/06/2000	WATER		442		CITY READING	2.19	026050		.00
LING	05/01/2000	WATER	W01					000106		
MENT	05/15/2000					CASH	8.27		33	8.27
DING	05/03/2000	WATER		478		CITY READING	8.27	022119		.00
								000104		

RECORDS READ 1 RECORDS PROCESSED 61

PAST 20 MONTHS 388 = 19.40

N OF MOORESVILLE UTILITY BILLING HISTORY FILE LISTING Z.02 DATE 05/24/2000 TIME 14:35:17 PAGE 0002

000030.00 98 PAIR VIEW UNITED METH CH ACTIVE CYCLE 46 START DATE 05/23/1991
1430 MECKLENBURG HWY 500 MANBER

NSACTION	DATE	SERVICE	RATE	READING	METER NO	DESCRIPTION	AMOUNT	REFER	USAGE	BALANCE
MENT	06/08/1998									
DING	06/05/1998	SEWER METER		6342		CASH	8.79	012350		.00
LING	07/01/1998	SEWER METER	SM5			CITY READING		010002		
MENT	07/14/1998						9.05		58	9.05
DING	07/08/1998	SEWER METER		6379		CASH	9.05	021208		.00
LING	08/01/1998	SEWER METER	SM5			CITY READING		009002		
MENT	08/07/1998						5.77		37	5.77
DING	08/07/1998	SEWER METER		6441		CASH	5.77	011221		.00
LING	09/01/1998	SEWER METER	SM5			CITY READING		009002		
MENT	09/04/1998						9.67		62	9.67
DING	09/08/1998	SEWER METER		6492		CASH	9.67	009074		.00
LING	10/01/1998	SEWER METER	SM5			CITY READING		009002		
MENT	10/08/1998						7.96		51	7.96
DING	10/07/1998	SEWER METER		6565		CASH	7.96	013055		.00
LING	11/01/1998	SEWER METER	SM5			CITY READING		010002		
MENT	11/04/1998						11.39		73	11.39
DING	11/06/1998	SEWER METER		6623		CASH	11.39	008126		.00
LING	12/01/1998	SEWER METER	SM5			CITY READING		009002		
MENT	12/08/1998						9.05		58	9.05
DING	12/07/1998	SEWER METER		6703		CASH	9.05	011518		.00
LING	01/01/1999	SEWER METER	SM5			CITY READING		010002		
MENT	01/06/1999						12.48		80	12.48
DING	01/08/1999	SEWER METER		6743		CASH	12.48	009039		.00
LING	02/01/1999	SEWER METER	SM5			CITY READING		009002		
MENT	02/04/1999						6.24		40	6.24
DING	02/08/1999	SEWER METER		6802		CASH	6.24	008223		.00
LING	03/01/1999	SEWER METER	SM5			CITY READING		009002		
MENT	03/03/1999						9.20		59	9.20
DING	03/08/1999	SEWER METER		6854		CASH	9.20	005026		.00
LING	04/01/1999	SEWER METER	SM5			CITY READING		009002		
MENT	04/08/1999						8.11		52	8.11
DING	04/08/1999	SEWER METER		6911		CASH	8.11	009306		.00
LING	05/01/1999	SEWER METER	SM5			CITY READING		009002		
MENT	05/10/1999						8.89		57	8.89
DING	05/07/1999	SEWER METER		6976		CASH	8.89	014037		.00
LING	06/01/1999	SEWER METER	SM5			CITY READING		009002		
MENT	06/02/1999						10.14		65	10.14
DING	06/07/1999	SEWER METER		7050		CASH	10.14	007262		.00
LING	07/01/1999	SEWER METER	SM5			CITY READING		009002		
MENT	07/07/1999						11.54		74	11.54
DING	07/08/1999	SEWER METER		1476		CASH	11.54	006132		.00
LING	08/01/1999	SEWER METER	SM1			CITY READING		010002		
MENT	08/05/1999						16.80		54	16.80
DING	08/06/1999	SEWER METER		7168		CASH	16.80	007014		.00
LING	09/01/1999	SEWER METER	SM2			CITY READING		009002		
MENT	09/08/1999						36.86		64	36.86
DING	09/02/1999	WATER		0	99556186	CASH	36.86	011039		.00
LING	10/01/1999	WATER	W04		99556186	INITIAL READ				
LING	10/01/1999	SEWER	S04				40.32		64	40.32
MENT	10/12/1999						36.86		64	77.18
DING	10/07/1999	WATER		83	99556186	CASH	77.18	010031		.00
LING	11/01/1999	WATER	W04		99556186	CITY READING		010002		
LING	11/01/1999	SEWER	S04				39.18		61	39.18
							35.89		61	75.07

N OF MOORESVILLE UTILITY BILLING HISTORY FILE LISTING 2.02 DATE 05/24/2000 TIME 14:35:17 PAGE 0003

:000030.00 98 FAIR VIEW UNITED METH CH ACTIVE CYCLE 46 START DATE 05/23/1991
1430 MECKLENBURG HWY

NSACTION	DATE	SERVICE	RATE	READING	METER NO	DESCRIPTION	AMOUNT	REFER	USAGE	BALANCE
MENT	11/02/1999									
DING	11/04/1999	WATER		166	99556186	CASH	75.07	004238		.00
LING	12/01/1999	WATER	W04		99556186	CITY READING		010002		
LING	12/01/1999	SEWER	S04				47.54		83	47.54
MENT	12/08/1999						43.06		83	90.60
DING	12/06/1999	WATER		247	99556186	CASH	90.60	014081		.00
LING	01/01/2000	WATER	W04		99556186	CITY READING		010002		
LING	01/01/2000	SEWER	S04				46.78		81	46.78
MENT	01/06/2000						42.41		81	89.19
DING	01/07/2000	WATER		331	99556186	CASH	89.19	006401		.00
LING	02/01/2000	WATER	W04		99556186	CITY READING		009002		
LING	02/01/2000	SEWER	S04				47.92		84	47.92
MENT	02/08/2000						43.38		84	91.30
DING	02/07/2000	WATER		383	99556186	CASH	91.30	012250		.00
LING	03/01/2000	WATER	W04		99556186	CITY READING		010002		
LING	03/01/2000	SEWER	S04				35.76		52	35.76
MENT	03/07/2000						32.95		52	68.71
DING	03/23/2000	WATER		501	99556186	CASH	68.71	018254		.00
LING	04/01/2000	WATER	W04		99556186	CITY READING		045003		
LING	04/01/2000	SEWER	S04				60.52		118	60.52
MENT	04/07/2000						54.47		118	114.99
DING	04/25/2000	WATER		592	99556186	CASH	114.99	012108		.00
LING	05/01/2000	WATER	W04		99556186	CITY READING		051003		
LING	05/01/2000	SEWER	S04				50.58		91	50.58
MENT	05/02/2000						45.67		91	96.25
DING	05/18/2000	WATER		649	99556186	CASH	96.25	004278		.00
						CITY READING		041003		

RECORDS READ 1 RECORDS PROCESSED 131

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WN OF MOORESVILLE UTILITY BILLING HISTORY FILE LISTING 2.02 DATE 05/24/2000 TIME 14:35:37 PAGE 0001

0028000.00 98 FIRST ASSEMBLY OF GOD ACTIVE CYCLE 10
487 W WILSON AVE 225 member

NSACTION	DATE	SERVICE	RATE	READING	METER NO	DESCRIPTION	AMOUNT	REFER	USAGE	BALANCE
INNING BALANCE										
LING	01/01/1999	WATER	W01							12.91
LING	01/01/1999	DUMPSTER	DP1				12.91		54	12.91
LING	01/01/1999	SEWER	S05				42.00		0	54.91
MENT	01/08/1999						8.42		54	63.33
DING	01/11/1999	WATER			7899	CASH	63.33	015120		.00
LING	02/01/1999	WATER	W01			CITY READING		010139		
LING	02/01/1999	DUMPSTER	DP1				16.97		71	16.97
LING	02/01/1999	SEWER	S05				52.50		0	69.47
MENT	02/08/1999						11.08		71	80.55
DING	02/09/1999	WATER			7936	CASH	80.55	012300		.00
LING	03/01/1999	WATER	W01			CITY READING		010139		
LING	03/01/1999	DUMPSTER	DP1				8.84		37	8.84
LING	03/01/1999	SEWER	S05				42.00		0	50.84
MENT	03/08/1999						5.77		37	56.61
DING	03/08/1999	WATER			7980	CASH	56.61	014258		.00
LING	04/01/1999	WATER	W01			CITY READING		010139		
LING	04/01/1999	DUMPSTER	DP1				10.52		44	10.52
LING	04/01/1999	SEWER	S05				31.50		0	42.02
MENT	04/05/1999						6.86		44	48.88
DING	04/08/1999	WATER			8034	CASH	48.88	004369		.00
LING	05/01/1999	WATER	W01			CITY READING		011140		
LING	05/01/1999	DUMPSTER	DP1				12.91		54	12.91
LING	05/01/1999	SEWER	S05				52.50		0	65.41
MENT	05/10/1999						8.42		54	73.83
DING	05/10/1999	WATER			8093	CASH	73.83	014112		.00
LING	06/01/1999	WATER	W01			CITY READING		010140		
LING	06/01/1999	DUMPSTER	DP1				14.10		59	14.10
LING	06/01/1999	SEWER	S05				42.00		0	56.10
MENT	06/07/1999						9.20		59	65.30
DING	06/07/1999	WATER			8161	CASH	65.30	015170		.00
LING	07/01/1999	WATER	W01			CITY READING		010140		
LING	07/01/1999	DUMPSTER	DP1				16.25		68	16.25
LING	07/01/1999	SEWER	S05				42.00		0	58.25
MENT	07/12/1999						10.61		68	68.86
DING	07/09/1999	WATER			8236	CASH	68.86	013156		.00
LING	08/01/1999	WATER	W03			CITY READING		011140		
LING	08/01/1999	DUMPSTER	DP1				22.25		75	22.25
LING	08/01/1999	SEWER	S03				42.00		0	64.25
MENT	08/10/1999						20.23		75	84.48
DING	08/09/1999	WATER			8327	CASH	84.48	013262		.00
LING	09/01/1999	WATER	W03			CITY READING		010137		
LING	09/01/1999	DUMPSTER	DP1				25.29		91	25.29
LING	09/01/1999	SEWER	S03				42.00		0	67.29
MENT	09/07/1999						22.83		91	90.12
DING	09/07/1999	WATER			8398	CASH	90.12	007039		.00
LING	10/01/1999	WATER	W03			CITY READING		012139		
LING	10/01/1999	DUMPSTER	DP1				21.49		71	21.49
LING	10/01/1999	SEWER	S03				52.50		0	73.99
MENT	10/08/1999						19.57		71	93.56
DING	10/07/1999	WATER			8483	CASH	93.56	014059		.00
LING	11/01/1999	WATER	W03			CITY READING		012139		
LING	11/01/1999	DUMPSTER	DP1				24.15		85	24.15
							42.00		0	66.15

N OF MOORESVILLE UTILITY BILLING HISTORY FILE LISTING 2.02 DATE 05/24/2000 TIME 14:35:37 PAGE 0002

0028000.00 98 FIRST ASSEMBLY OF GOD ACTIVE CYCLE 10
407 W WILSON AVE

NSACTION	DATE	SERVICE	RATE	READING	METER NO	DESCRIPTION	AMOUNT	REFER	USAGE	BALANCE
LING	11/01/1999	SEWER	S03				21.86		85	88.01
MENT	11/09/1999					CASH	88.01	016291		.00
DING	11/04/1999	WATER		8565		CITY READING		011140		
LING	12/01/1999	WATER	W03				23.58		82	23.58
LING	12/01/1999	DUMPSTER	DP1				42.00		0	65.58
LING	12/01/1999	SEWER	S03				21.37		82	86.95
MENT	12/08/1999					CASH	86.95	012184		.00
DING	12/07/1999	WATER		8717		CITY READING		011140		
LING	01/01/2000	WATER	W03				36.41		152	36.41
LING	01/01/2000	DUMPSTER	DP1				42.00		0	78.41
LING	01/01/2000	SEWER	S03				32.78		152	111.19
MENT	01/10/2000					CASH	111.19	011062		.00
DING	01/07/2000	WATER		8794		CITY READING		013140		
LING	02/01/2000	WATER	W03				22.63		77	22.63
LING	02/01/2000	DUMPSTER	DP1				42.00		0	64.63
LING	02/01/2000	SEWER	S03				20.55		77	85.18
MENT	02/07/2000					CASH	85.18	009138		.00
DING	02/07/2000	WATER		8863		CITY READING		011140		
LING	03/01/2000	WATER	W03				21.11		69	21.11
LING	03/01/2000	DUMPSTER	DP1				52.50		0	73.61
LING	03/01/2000	SEWER	S03				19.25		69	92.86
MENT	03/03/2000					CASH	92.86	005316		.00
DING	03/06/2000	WATER		8936		CITY READING		010139		
LING	04/01/2000	WATER	W03				21.87		73	21.87
LING	04/01/2000	DUMPSTER	DP1				42.00		0	63.87
LING	04/01/2000	SEWER	S03				19.90		73	83.77
MENT	04/07/2000					CASH	83.77	012879		.00
DING	04/07/2000	WATER		9009		CITY READING		010140		
LING	05/01/2000	WATER	W03				21.87		73	21.87
LING	05/01/2000	DUMPSTER	DP1				42.00		0	63.87
LING	05/01/2000	SEWER	S03				19.90		73	83.77

RECORDS READ 1 RECORDS PROCESSED 83

17 MO ~~1270~~ 1235 = 73