# FW: Open Records request

**Date** 1/6/2020 3:13 PM

From slmud1@slmud.org on behalf of San Leon MUD

**Actionable/To** amiller@slmud.org

Andrew,

We have another request for records.

Janice

From: Logan Holmes

**Sent:** Monday, January 06, 2020 3:11 PM **To:** San Leon MUD <slmud1@slmud.org>

Subject: Open Records request

To whom it may Concern,

Filing Open Records Request for the following:

List of water shut offs:

- last 30 days
- within last year that have not been turned back on

Thank you, Logan Holmes

Sent from my iPad

## RE: Open Records request

**Date** 1/27/2020 12:29 PM

From amiller@slmud.org on behalf of Andrew Miller

Actionable/To

#### Good afternoon sir!

Attached is the completed file with the accounts that were cut off, with specific designation given to accounts that are still cut off. As mentioned in my previous email, the yellow highlighted accounts are ones that were cut off, do not currently have services, but are still under the name of the current occupant. The blue highlighted accounts are ones that were cut off and the account was terminated, with an outstanding balance left on the account when a new occupant moved in.

If you have any additional questions, just let me know!

Andrew Miller District Manager San Leon MUD (281) 339-1586

•••

On 2020-01-24 21:07:43-06:00 Logan Holmes wrote:

Andrew, thank you very much for working on this! I really really appreciate it. I am glad you're recovered and back at it!
Thanks again Andrew have a great weekend!
Logan Holmes

Sent from my iPhone

On Jan 24, 2020, at 11:10 AM, Andrew Miller <amiller@slmud.org> wrote:

#### Good morning!

There wasn't a simple way to generate a report for accounts that were cut off within the past year and were still cut off, so what we had to do was run reports for each month to determine which accounts had been cut off, then go through and redact the accounts that had requested confidentiality, and then look to see which remaining accounts were still cut off. Due to an unexpectedly lengthy recovery following surgery, I've been unable to fully complete your request at this time, but will for certain have it prepared and sent to you before end of day Monday. On the aforementioned lists, I will have specific accounts highlighted based on your request. The yellow highlighted accounts are ones that were cut off, do not currently have services, but are still under the name of the current occupant. The blue highlighted accounts are ones that were cut off and the account was terminated, with an outstanding balance left on the account when a new occupant moved in. If you have any questions, just let me know; have a blessed day!

--

Andrew Miller District Manager San Leon MUD (281) 339-1586 On 2020-01-15 18:56:39-06:00 Andrew Miller wrote:

I handled all the requests that came in prior to yours, so you're in the docket! I should have it ready to go for you by the end of next week; I'm having to confirm each account to determine if they've marked it confidential, at which point I have to redact their information.

Sent from Samsung Galaxy smartphone.

Get Outlook for Android

From: Logan Holmes

Sent: Wednesday, January 15, 2020 6:31:42 PM

**To:** Andrew Miller <a miller@slmud.org> **Subject:** Re: Open Records request

Andrew,

Just checking the status of my Open Records Request.

Thank you, Logan Holmes

Sent from my iPad

On Jan 7, 2020, at 8:44 AM, Andrew Miller <a miller@slmud.org> wrote:

Good morning Mr. Holmes!

I am currently working on an open records request that came into our office prior to your request, but I will get started on yours as soon as I've completed my current one. I expect to complete this one sometime this week, so you should be received your request within the next week or so.

--

Andrew Miller District Manager San Leon MUD (281) 339-1586

On 2020-01-06 15:13:03-06:00 San Leon MUD wrote:

Andrew,

We have another request for records.

**Janice** 

From: Logan Holmes

**Sent:** Monday, January 06, 2020 3:11 PM **To:** San Leon MUD <slmud1@slmud.org>

**Subject:** Open Records request

To whom it may Concern,

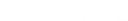
Filing Open Records Request for the following:

List of water shut offs:
- last 30 days
- within last year that have not been turned back on

Thank you,

Logan Holmes

Sent from my iPad



San Leon MUD

	Packet: UBPKT02304 - JAN. 20	19	Penalty D	ate:	1/23/2019	Cut Off Date:	1/27/2019
AND THE PERSON NAMED IN PARTY OF PERSONS NAMED IN PARTY NAMED		Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
Account Number	Name	118 4TH	0.00		11/26/2019	26	87040650
1-51100-01	docume, areas	235 4TH	0.00	0.00	11/26/2019	219	44116559
1-51220-11	TONG, CORING		0.00	83.20	11/26/2019	228	45242145
1-51284-01	SCHLADER, LOUIS	380 4TH		323.90	3/5/2019	170	46887695
1-51286-05	HERNANDEZ, ANDREW	408 4TH	222.46	323,30	3/3/2020		
1-51430-00	ETIE, CHARLENE *	601 4TH	0.00	73.15	11/26/2019	172	43724282
1-51454-03	GUZMAN, SERGIO H.	629 4TH	0.00	73.15	11/26/2019	95	45414393
1-51622-13	RUSSELL, BECKY	418 BROADWAY	81.81	133.26	2/26/2019	277	43996058
1-51642-08		416 BROADWAY	212.83	390.65	5/2/2019	350	43996094
1-52210-00	LANDERS, DEAN *	909 5TH	0.00	73.15	11/26/2019	247	43996106
1-52326-10	BLANTON, JONATHAN	540 STH	81.81	253.73	3/28/2019	292	44548970
	JACKSON, ELRESHIA	614 6TH	0.00	0.00	11/26/2019	95	44082130
1-52344-08		223 6TH	0.00	142.60	11/26/2019	200	44435148
1-52458-11	JONES, TAMMY GONZALES, JEREMIAH	430 6TH	0.00	212.25	11/26/2019	852	44082154
1-52462-03	GONZALES, JEKEWHAD	430 0111					
1 32 102 03	, o 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ISTALLS DIVERSITY			ay was suit.	自10年/[4]。定证[1]在108/
			0.00	0.00	5/13/2019	124	45241983
1-52970-10	FERNANDEZ, EVANGELINA	201 7TH	6.00	0.00	5/13/2019	124	45241983
		201 7TH		AL WILLIAM	OPARSON		45241983 44116590
		201 7TH 922 7TH	0.00	0.00	) 4/4/2019	281	44116590
1-52970-10	FERNANDEZ, EVANGELINA			AL WILLIAM	4/4/2019	281	44116590 45309932
1-52970-10	FERNANDEZ, EVANGELINA LEWIS, NANCY	922.7TH	0.00	0.00	3 4/4/2019 1 11/26/2019	281 518	44116590
1-52970-10 1-53084-04 2-50216-00	FERNANDEZ, EVANGELINA  LEWIS, NANCY  VILLARREAL, IRMA	922.7TH 433.8TH	0.00	0.00	3 4/4/2019 1 11/26/2019	281 518 110	44116590 45309932
1-52970-10 1-53084-04 2-50216-00 2-50226-01	FERNANDEZ, EVANGELINA  LEWIS, NANCY  VILLARREAL, IRMA  YONTS, MELISSA	922 7TH 433 8TH 445 8TH 809 8TH	0.00	0.00 124.91 0.00 93.2	4/4/2019 1 11/26/2019 0 4/11/2019	281 518 110 348	44116590 45309932 45309906
1-52970-10 1-53084-04 2-50216-00 2-50226-01 2-50251-00 2-50261-01	FERNANDEZ, EVANGELINA  LEWIS, NANCY  VILLARREAL, IRMA  YONTS, MELISSA  MARTINEZ, MARTA	922 7TH 433 8TH 445 8TH 809 8TH	0.00 0.00 0.00 0.00	0.00 124.91 0.00 93.2	1 11/26/2019 1 11/26/2019 0 4/11/2019 5 11/26/2019 3 11/26/2019	281 518 110 348 9 790	44116590 45309932 45309906 45309916
1-52970-10 1-53084-04 2-50216-00 2-50226-01 2-50251-00	FERNANDEZ, EVANGELINA  LEWIS, NANCY  VILLARREAL, IRMA  YONTS, MELISSA  MARTINEZ, MARTA  RODRIGUEZ, HUMBERTO DOMIN	922 7TH  433 8TH  445 8TH  809 8TH	0.00 0.00 0.00 0.00	0.00 124.91 0.00 93.2:	1 11/26/2019 1 11/26/2019 0 4/11/2019 5 11/26/2019 3 11/26/2019	281 518 110 348 9 790	44116590 45309932 45309906 45309916 45309924
1-52970-10 1-53084-04 2-50216-00 2-50226-01 2-50251-00 2-50261-01 2-50361-06	FERNANDEZ, EVANGELINA  LEWIS, NANCY  VILLARREAL, IRMA  YONTS, MELISSA  MARTINEZ, MARTA  RODRIGUEZ, HUMBERTO DOMIN  DODDS, EDWIN JR	922 7TH  433 8TH  445 8TH  809 8TH  G 827 8TH  707 AVE K	0.00 0.00 0.00 0.00	0.00 124.91 0.00 93.2 123.6	1 11/26/2019 0 4/11/2019 5 11/26/2019 3 11/26/2019	281 518 110 348 9 790 9 298	44116590 45309932 45309906 45309916 45309924
1-52970-10 1-53084-04 2-50216-00 2-50226-01 2-50251-00 2-50261-01 2-50361-06	FERNANDEZ, EVANGELINA  LEWIS, NANCY  VILLARREAL, IRMA  YONTS, MELISSA  MARTINEZ, MARTA  RODRIGUEZ, HUMBERTO DOMIN  DODDS, EDWIN JR  MARTINEZ, SINDI & JONATHAN (	922 7TH  433 8TH  445 8TH  809 8TH  G 827 8TH  707 AVE K	0.00 0.00 0.00 0.00 0.00	0.00 124.91 0.00 93.2 123.6 208.4	1 11/26/2019 0 4/11/2019 5 11/26/2019 3 11/26/2019	281 518 110 348 9 790 9 298	44116590 45309932 45309906 45309916 45309924 45309925
1-52970-10 1-53084-04 2-50216-00 2-50226-01 2-50251-00 2-50261-01 2-50361-06 2-50942-04 2-50992-04	FERNANDEZ, EVANGELINA  LEWIS, NANCY  VILLARREAL, IRMA  YONTS, MELISSA  MARTINEZ, MARTA  RODRIGUEZ, HUMBERTO DOMIN  DODDS, EDWIN JR  MARTINEZ, SINDI & JONATHAN O  DURAN, PEDRO	922 7TH  433 8TH  445 8TH  809 8TH  G 827 8TH  707 AVE K  CA 427 9TH # 23  846 9TH # A	0.00 0.00 0.00 0.00 0.00 180.12	0.00 124.91 0.00 93.2: 123.6 208.4	1 11/26/2019 1 11/26/2019 0 4/11/2019 5 11/26/2019 1 2/27/2019 15 11/26/201	281 518 110 9 348 9 790 9 298 9 157 9 412	44116590 45309932 45309906 45309916 45309924 45309925
1-52970-10  1-53084-04  2-50216-00  2-50226-01  2-50251-00  2-50261-01  2-50361-06  2-50942-04  2-50992-04	FERNANDEZ, EVANGELINA  LEWIS, NANCY  VILLARREAL, IRMA  YONTS, MELISSA  MARTINEZ, MARTA  RODRIGUEZ, HUMBERTO DOMIN  DODDS, EDWIN JR  MARTINEZ, SINDI & JONATHAN O  DURAN, PEDRO  MITCHELL, PHYLLIS	922 7TH  433 8TH  445 8TH  809 8TH  G 827 8TH  707 AVE K  CA 427 9TH # 23  846 9TH # A	0.00 0.00 0.00 0.00 0.00 180.12	0.00 124.91 0.00 93.2 123.6 208.4 73.1 273.4	1 11/26/2019 1 11/26/2019 0 4/11/2019 5 11/26/2019 3 11/26/2019 1 2/27/2019 15 11/26/201 13 11/26/201	281 518 110 348 9 790 9 298 9 157 9 412 9 10	44116590 45309932 45309906 45309916 45309924 45309925 45241825 45414473
1-52970-10 1-53084-04 2-50216-00 2-50226-01 2-50251-00 2-50261-01 2-50361-06 2-50942-04 2-50992-04	FERNANDEZ, EVANGELINA  LEWIS, NANCY  VILLARREAL, IRMA  YONTS, MELISSA  MARTINEZ, MARTA  RODRIGUEZ, HUMBERTO DOMIN  DODDS, EDWIN JR  MARTINEZ, SINDI & JONATHAN O  DURAN, PEDRO	922 7TH  433 8TH  445 8TH  809 8TH  G 827 8TH  707 AVE K  CA 427 9TH # 23  846 9TH # A	0.00 0.00 0.00 0.00 0.00 180.12	0.00 124.91 0.00 93.2 123.6 208.4 73.1 273.4 220.7	1 11/26/2019 1 11/26/2019 0 4/11/2019 5 11/26/2019 3 11/26/2019 1 2/27/2019 15 11/26/201 16 11/26/201 17 11/26/201	281 518 110 348 9 790 9 298 9 157 9 412 9 10	44116590 45309932 45309906 45309916 45309924 45309925 45241825 45414473 87038627

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
2-52263-01	ELKINS, DAWN	506 11TH	0.00	329.02	11/26/2019	652	45309617
		AND THE PARTY OF T					
2-52303-00	ALDANA, NOLVIA L.	706 11TH	0.00	169.63	11/26/2019	122	87040742
2-52323-04	ALVARADO, CLARA M	835 11TH	0.00	0.00	11/26/2019	30	45242215
2-52325-03	WRIGHT, ROLAND R.	836 11TH	0.00	88.54	11/26/2019	64	45309470
2-52860-02	NGO, DIEU	927 12TH	0.00	0.00	4/30/2019	238	45310236
2-52932-11	SMITH, TINA	1104 12TH	0.00	83.20	11/26/2019	470	45310138
2-53127-00	VAUGHN, TOMMY & SUSALYN	648 18TH	0.00	73.15	11/26/2019	54	48555446
2-53220-00	THORNTON, LAURA	1535 BROADWAY	0.00	124.91	11/26/2019	316	45309724
3-50102-02	IVY, JANA	236 13TH	0.00	73.15	11/26/2019	266	45241964
3-50117-06	MEEKS, MACKEY	354 13TH	0.00	426.68	6/3/2019	349	45309759
	VALENCIA, JOANN	237 14TH	228.54	316.25	2/26/2019	416	45241999
3-50371-02	HAWKINS, RANDY	420 14TH	0.00	73.15	11/26/2019	16	87040427
3-50530-07	SMITH, KEVIN	132 15TH	0.00	0.00	10/8/2019	125	45309560
3-50616-03	ROUBIEU, PAUL	303 15TH	0.00	154.60	9/3/2019	131	45414387
	VAUGHT, JOSEPH	238 17TH	0.00	216.96	11/26/2019	298	44435118
3-50943-02	VACCINI, SOLUTION DE TURBU	THE REPORT OF THE PARTY OF THE		a si a la l	N. State Date of		COSTA CONTRACTOR OF THE STATE O
3-51240-02	NOWLIN, KEVIN	134 19TH	0.00	0.00	11/26/2019	39	87532891
	BUTLER, CHARLES	121 20TH	0.00	69.18	11/26/2019	133	45309545
3-51350-05	DAVIDSON, RICHARD	324 21ST	81.81	336.6	5/2/2019	353	45242032
3-51485-05 3-51617-02	PAGANO, DAVID	119 STARBOARD	0.00	-129.9	2 11/26/2019	564	45415014
3-51617-02		STOREST TO STATE OF THE STATE O					gen the filter of the state of
A 51232 02	WEAVER, MIKE	105 23RD 1/2 #B	0.00	77.3	0 5/28/201	90	45241918
3-51722-02 3-51866-02	DOMINY, BRANDON R.	211 25TH	0.00	161.1	3 11/26/201	9 722	45415079
3-51881-02	POWERS, EDMOND	2422 RUE DE LAFITTE	0.00	-31.0	8 11/26/201	9 1,043	45309548
No. 2 and San Co.	FERRERI, SAM	610 23RD	0.00	69.1	5 11/26/201	9 50	45414521
3-52062-10 3-52086-13	DIAZ, MATT	2375 BROADWAY	0.00	93.7	25 11/26/201	9 252	45309631
3-52230-10	GAYTAN, LUIS & MARIA	318 TENNYSON	0.00	0.0	00 10/29/201	9 345	45309709
3-52240-07	TORRES, ELIZABETH	314 TENNYSON	0.00	83.	20 11/26/201	9 257	45309567
	NAME OF STREET						图成14月8月8日
3-53304-01	COMMANDER, STEVE	2859 BROADWAY	0.00	0.	00 4/17/20	19 51	49037895

8-53330-03 KINGREA, CHRIS 2605 AVE A 0.00 227.75 11/18/2019 93 45310205	Account Number	Name	Address		Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read N	leter Number
S0025-01   RENT, DOSH	3-53330-03		2605 AVE A		0.00	227.75	11/18/2019	93	45310205
## ## ## ## ## ## ## ## ## ## ## ## ##	1-50025-01	HERNANDEZ, HALIE	530 16TH	A CANADA CANADA	92.37	306.77	4/9/2019	151	44548926
Separation   Sep	1-50081-01	RENT, JOSH	840 13TH # A		0.00	83.20	11/26/2019	66	87039287
Separation   Sep		FOREST, CHRISTINE	1501 AVE I		0.00	92.15	11/26/2019	331	45414194
\$5083-07 \$LOVACEK, JAMES 1012 16TH			739 15TH		0.00	98.16	11/26/2019	181	48555418
1.55899-00   IORDAN, STEVE DANA   335 17TH   0.00   447,02   10/29/2019   84   870899316		SLOVACEK, JAMES	1012 16TH		0.00	378.18	7/29/2019	32	87533669
8-58820-07 ABATECOLA, JOSEPH 1026 20TH 0.00 73.15 11/26/2019 282 45414135 151502-03 ROSS, MELANIE 1011 22ND 0.00 -14.11 11/26/2019 183 45414253 451052-03 ROSS, MELANIE 1011 22ND 0.00 -14.11 11/26/2019 183 45414263 451301-03 BAIENTINE, WILLIAM 115 SUNSET 0.00 44.09 12/27/2019 383 45414286 451301-03 BAIENTINE, WILLIAM 1105 SUNSET 0.00 73.15 11/26/2019 315 A5414204 451380-02 LONGORIA, HELARIA 1027 5TAR 0.00 73.15 11/26/2019 315 A5414204 45185-03 TRAN, SON 1105 SICS 147.41 425.15 5/2/2019 342 35414218 451559-03 DEVEAU, ROLAND 1006 23RD 0.00 83.20 11/26/2019 172 45414629 451572-06 JONES, KRISTIN 1015 23RD 71-26 153.36 2/6/2019 310 48543582 45152706 JONES, KRISTIN 1015 23RD 71-26 153.36 2/6/2019 310 48543582 4515200-04 ABUAYYASH, MOHANED 2379 AVE J 0.00 95.85 11/12/2019 4 8753360 451287-05 DOWDER, AMY 2379 AVE J 0.00 402.54 10/29/2019 266 45414203 451280-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 150.25 12/2/2019 298 45414203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 45414203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 45414203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 45414203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 45414203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 45414203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 45414203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 45414203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 55114203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 55114203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 55114203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 55114203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 55114203 4-51580-03 SMITH, KENNETH AND MARY 1438 24TH 8 A 0.00 73.15 11/26/2019 126 55114203 4-51580-03 SMITH,			835 17TH		0.00	447.02	10/29/2019	84	87039316
### ### ##############################			1026 20TH		0.00	73.15	11/26/2019	282	45414135
### ### ##############################			1011 22ND		0.00	-14.11	11/26/2019	183	45414253
4-51380-02 LONGORIA, HELARIA 1027 STAR 0.00 73.15 11/26/2019 315 4541204 4-51445-03 TRAN, SON 1105 3KS 147.41 425.15 5/2/2019 342 45414218 4-51559-03 DEVEAU, ROLAND 1006 23RD 0.00 83.20 11/26/2019 172 45414629 4-51577-06 JONES, KRISTIN 1015 23RD 71.26 153.36 2/6/2019 310 4541582 4-51560-04 ABUAYYASH, MOHANED 2379 AVE 1 126.31 467.12 5/2/2019 49 45414537 4-51730-02 BURNETT, DAVID 830 24TH 0.00 95.85 11/12/2019 4 87533662 4-51840-03 SMITH, KENNETH AND MARY 1438 24TH #/A 0.00 150.25 12/2/2019 298 4541463 4-51960-04 ARCARI, DENISE 1520 JOHN 0.00 73.15 11/26/2019 126 45414293 4-53190-00 SUTHERLAND, BRUCE & KEVIN 2747 AVE J 0.00 83.20 11/26/2019 431 44116519 5-53000-03 MANCHACA, TROY 290 DEBBIELN 0.00 83.20 11/26/2019 431 44116519 5-53000-03 MANCHACA, TROY 290 DEBBIELN 0.00 83.20 11/26/2019 126 45414293 4-51140-01 AMGEL GUEVARA 25.00 Y 1-51345-03 AUGUST MERNANDEZ 25.00 Y 1-51348-03 ERCKY RUSHER 1.00 Y 1-51348-08 CHANGER GIFT. 25.00 Y 1-51348-08 CHAN			1115 SUNSET	IN CARTIES	0.00	-44.09	12/2/2019	383	45414280
4-51559-03 DEVEAU, ROLAND 1006 23RD 0.00 83.20 11/26/2019 172 45414629 4-51572-06 JONES, KRISTIN 1015 23RD 71-26 153.36 2/6/2019 310 45414532 4-51660-04 ABUAYYASH, MOHANED 2379 AVE J 126.31 467.12 5/2/2019 49 45414537 4-51730-02 BURNETT, DAVID 830 24TH 0.00 492.54 10/29/2019 206 45414537 4-51787-05 DOWDER, AMY 2373 AVE L 0.00 492.54 10/29/2019 206 45414283 4-51840-03 SMITH, KENNETH AND MARY 1438 24TH #A 0.000 150.25 12/2/2019 298 45414283 4-51840-03 SMITH, KENNETH AND MARY 1438 24TH #A 0.000 150.25 12/2/2019 298 45414293 4-51960-04 ARCARI, DENISE 1520 JOHN 0.00 73.15 11/26/2019 126 45414293 4-5190-00 SUTHERLAND, BRUCE & KEVIN 2747 AVE J 0.00 83.20 11/26/2019 431 44116519 5-53000-03 MANCHACA, TROY 290 DEBBIE LN 0.00 83.20 11/26/2019 149 45242198 Total Cutoff: 85 Account Number Name Cutoff Charges Posted Account Number Name Cutoff Charge Posted Account Namber Name Cutoff Charge Posted Account Number Name Cutoff Charge Posted Ac			1027 STAR		0.00	73.15	11/26/2019	315	45414204
4-51559-03 DEVEAU, ROLAND 1006 23RD 0.00 83.20 11/26/2019 172 45414629 4-51572-06 JONES, KRISTIN 1015 23RD 71-26 153.36 2/6/2019 310 45414582 4-51660-04 ABUAYYASH, MOHANED 2379 AVE J 126.31 467.12 5/2/2019 49 45414537 4-51787-05 DOWDER, AMY 2373 AVE J 0.00 402.54 10/29/2019 206 45414263 4-51787-05 DOWDER, AMY 2373 AVE J 0.00 402.54 10/29/2019 206 45414263 4-51840-03 SMITH, KENNETH AND MARY 1438 24TH # A 0.00 150.25 12/2/2019 298 45414409 4-51960-04 ARCARI, DENISE 1520 JOHN 0.00 73.15 11/26/2019 126 45414293 4-51990-00 SUTHERLAND, BRUCE & KEVIN 2747 AVE J 0.00 83.20 11/26/2019 431 44116519 5-53000-03 MANCHACA, TROY 290 DEBIE LN 0.00 83.20 11/26/2019 149 45242198 TOTAL CUTOFf: 85 ACCOUNT Number Name Cutoff Charges Posted Account Number Name Cutoff Charge Posted Accou			1105 3K'S		147.41	425.15	5/2/2019	342	45414218
4-51559-03 DEVEAU, ROLAND 1006 23RD 71:26 153.36 2/6/2019 310 45414582 4-5160-04 ABUAYYASH, MOHANED 2379 AVE 1 126.31 467.12 5/2/2019 49 45414587 4-5160-04 ABUAYYASH, MOHANED 2379 AVE 1 126.31 467.12 5/2/2019 49 45414587 4-51787-05 BURNETT, DAVID 830 24TH 0.00 95.85 11/12/2019 4 87533667 4-51787-05 DOWDEN, AMY 2373 AVE L 0.00 402.54 10/29/2019 206 45414263 4-51840-03 SMITH, KENNETH AND MARY 1438 24TH #A 0.00 150.25 12/2/2019 298 45414409 4-51960-04 ARCARI, DENISE 1520 JOHN 0.00 73.15 11/26/2019 126 45414293 4-53190-00 SUTHERLAND, BRUCE & KEVIN 2747 AVE J 0.00 73.15 11/26/2019 431 44116519 5-53000-03 MANCHACA, TROY 290 DEBBIE LN 0.00 83.20 11/26/2019 149 45242198 Total Cutoffs: 85 Account Number Name Cutoff Charge Posted Acco							POLICE OF		
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4-5160-04 ABUAYYASH, MOHANED 2379 AVE J 126.31 467.12 5/2/2019 49 45414537  4-51730-02 BURNETT, DAVID 830 24TH 0.00 495.85 11/12/2019 4 87533667  4-51787-05 DOWDEN, AMY 2373 AVE L 0.00 402.54 10/29/2019 206 45414263  4-51840-03 SMITH, KENNETH AND MARY 1438 24TH # A 0.00 150.25 12/2/2019 298 454144293  4-51960-04 ARCARI, DENISE 1520 JOHN 0.00 73.15 11/26/2019 126 45414293  4-53190-00 SUTHERLAND, BRUCE & KEVIN 2747 AVE J 0.00 73.15 11/26/2019 431 44116519  5-53000-03 MANCHACA, TROY 290 DEBBIE LN 0.00 83.20 11/26/2019 149 45242198  Total Cutoffs: 85  Account Number Name Cutoff Charge Posted Account Number Name Cutoff Charge Posted Account Number Name SCHLADER, LOUIS 25.00 Y 1-5128-01 ESAIAS TONG CUTOff Charge Posted 1-51100-01 ANGEL GUEVARA 25.00 Y 1-5128-05 ANDREW HERNANDEZ 25.00 Y 1-51348-01 SCHLADER, LOUIS 25.00 Y 1-5148-03 GUZMAN, SERGIO H. 25.00 Y 1-51402-13 BECKY RUSSELL 25.00 Y 1-51454-03 GUZMAN, SERGIO H. 25.00 Y 1-51220-11 BECKY RUSSELL 25.00 Y 1-51454-03 GUZMAN, SERGIO H. 25.00 Y 1-51220-11 LINDATHAN BLINTON 25.00 Y 1-51220-13 BECKY RUSSELL 25.00 Y 1-51454-03 CUMATHAN BLINTON 25.00 Y 1-51220-08 LINDERS, DEAN Y 25.00 Y 1-52210-08 LINDERS, DEAN Y 25.00 Y 1-52458-11 JONES, TAMMY 25.00 Y 1-51234-08 JACKSON, ELRESHIA 25.00 Y 1-52458-11 JONES, TAMMY 25.00 Y			1015 23RD	SCHOOL PAR	71.26	153.36	2/6/2019	310	45414582
4-51787-05 DOWDEN, AMY 2373 AVE L 0.00 402.54 10/29/2019 206 45414/263 4-51840-03 SMITH, KENNETH AND MARY 1438 24TH #A 0.00 150.25 12/2/2019 298 45414409 4-51960-04 ARCARI, DENISE 1520 JOHN 0.00 73.15 11/26/2019 126 45414293  4-53190-00 SUTHERLAND, BRUCE & KEVIN 2747 AVE J 0.00 73.15 11/26/2019 431 44116519  5-53000-03 MANCHACA, TROY 290 DEBBIE LN 0.00 83.20 11/26/2019 149 45242198  Total Cutoffs: 85  Account Number Name Cutoff Charge Posted Account Number Name Cutoff Charge Posted 1-51100-01 ANGEL GUEVARA 25.00 Y 1-51280-01 ANGEL GUEVARA 25.00 Y 1-51280-01 SCHLADER, LOUIS 25.00 Y 1-51454-03 GUEMAN, SERGIO H. 25.00 Y 1-51642-08 GUEMAN, SERGIO H. 25.00 Y 1-51221-01 BECKY RUSSELL 25.00 Y 1-51245-01 JONATHAN BLANTON 25.00 Y 1-512210-01 LANDERS, DEAN* 25.00 Y 1-51245-01 JONATHAN BLANTON 25.00 Y 1-512210-01 LANDERS, DEAN* 25.00 Y 1-523210-01 JONATHAN BLANTON 25.00 Y 1-51240-08 LANDERS, DEAN* 25.00 Y 1-523210-01 JONATHAN BLANTON 25.00 Y 1-512325-10 JONATHAN BLANTON			2379 AVE J		126.31	467.12	5/2/2019	49	45414537
4-51787-05 DOWDEN, AMY 2373 AVE L 0.00 402.54 10/29/2019 206 45414263 4-51840-03 SMITH, KENNETH AND MARY 1438 24TH #A 0.00 150.25 12/2/2019 298 45414409 4-51960-04 ARCARI, DENISE 1520 JOHN 0.00 73.15 11/26/2019 126 45414293 4-53190-00 SUTHERLAND, BRUCE & KEVIN 2747 AVE J 0.00 73.15 11/26/2019 431 44116519  5-53000-03 MANCHACA, TROY 290 DEBBIE LN 0.00 83.20 11/26/2019 149 45242198  Total Cutoffs: 85  Account Number Name Cutoff Charge Posted Account Number Name Cutoff Charge Posted 1-51100-01 ANGEL GUEVARA 25.00 Y 1-51286-05 ANDREW HERNANDEZ 25.00 Y 1-51349-00 ETIE, CHARLENE* 25.00 Y 1-51484-03 GUZMAN, SERGIO H. 25.00 Y 1-51622-13 BECKY RUSSELL 25.00 Y 1-51642-08 GUZMAN, SERGIO H. 25.00 Y 1-51622-13 BECKY RUSSELL 25.00 Y 1-51236-10 JONATHAN BLANTON 25.00 Y 1-51220-00 LANDERS, DEAN 25.00 Y 1-52326-10 JONATHAN BLANTON 25.00 Y 1-52344-08 JACKSON, ELRESHIA 25.00 Y 1-52346-01 JONATHAN BLANTON 25.00 Y 1-52344-08 JACKSON, ELRESHIA 25.00 Y 1-52346-01 JONATHAN BLANTON 25.00 Y 1-52344-08 JACKSON, ELRESHIA 25.00 Y 1-52458-11 JONES, TAMMY 25.00 Y 1-52344-08			830 24TH		0.00	-95.85	11/12/2019	4	87533667
4-51840-03 SMITH, KENNETH AND MARY 1438 24TH # A 0.00 150.25 12/2/2019 298 45414409 4-51960-04 ARCARI, DENISE 1520 JOHN 0.00 73.15 11/26/2019 126 45414293 4-53190-00 SUTHERLAND, BRUCE & KEVIN 2747 AVE J 0.00 73.15 11/26/2019 431 44116519  5-53000-03 MANCHACA, TROY 290 DEBBIE LN 0.00 83.20 11/26/2019 149 45242198  Total Cutoffs: 85  Account Number Name Cutoff Charges Posted Account Number Name Cutoff Charge Posted Account Number Name Cutoff Cha				27		( Crowdistral	the part of		
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4-53190-00 SUTHERLAND, BRUCE & KEVIN 2747 AVE J 0.00 73.15 11/26/2019 126 45414293  5-53000-03 MANCHACA, TROY 290 DEBBIE LN 0.00 83.20 11/26/2019 149 45242198  Total Cutoffs: 85  Account Number Name Cutoff Charge Posted Account Number Name Cutoff Charge Posted 1-51100-01 ANGEL GUEVARA 25.00 Y 1-51226-11 ESAIAS TONG 25.00 Y 1-51284-01 SCHLADER, LOUIS 25.00 Y 1-51286-05 ANDREW HERNANDEZ 25.00 Y 1-51430-00 ETIE, CHARLENE* 25.00 Y 1-51454-03 GUZMAN, SERGIO H. 25.00 Y 1-51622-13 BECKY RUSSELL 25.00 Y 1-51642-08 CHELSEA PERRY 25.00 Y 1-51622-10 LANDERS, DEAN* 25.00 Y 1-52326-10 JONATHAN BLANTON 25.00 Y 1-52344-08 JACKSON, ELRESHIA 25.00 Y 1-52348-11 JONES, TAMMY 25.00 Y 1-52348-01 JONATHAN BLANTON 25.00 Y 1-52348-08 JACKSON, ELRESHIA 25.00 Y 1-52458-11 JONES, TAMMY 25.00 Y 1-52348-01 JONATHAN BLANTON 25.00 Y 1-52348-08 JACKSON, ELRESHIA 25.00 Y 1-52458-11 JONES, TAMMY 25.00 Y 1-52348-01 JONATHAN BLANTON 25.00 Y 1-52348-08 JACKSON, ELRESHIA 25.00 Y 1-52458-11 JONES, TAMMY 25.00 Y 1-					0.00	150.25	12/2/2019	298	45414409
4-53190-00 SUTHERLAND, BRUCE & KEVIN 2747 AVE J 0.00 73.15 11/26/2019 431 44116519  5-53000-03 MANCHACA, TROY 290 DEBBIE LN 0.00 83.20 11/26/2019 149 45242198  Total Cutoffs: 85  Account Number Name Cutoff Charges Posted Account Number Name Cutoff Charge Posted 1-51100-01 ANGEL GUEVARA 25.00 Y 1-51286-05 ANDREW HERNANDEZ 25.00 Y 1-51284-01 SCHLADER, LOUIS 25.00 Y 1-51286-05 ANDREW HERNANDEZ 25.00 Y 1-51430-00 ETIE, CHARLENE 25.00 Y 1-51454-03 GUZMAN, SERGIO H. 25.00 Y 1-51622-13 BECKY RUSSELL 25.00 Y 1-51642-08 CHELSEA PERRY 25.00 Y 1-52210-00 LANDERS, DEAN 25.00 Y 1-52326-10 JONATHAN BLANTON 25.00 Y 1-52344-08 JACKSON, ELRESHIA 25.00 Y 1-52458-11 JONES, TAMMY 25.00 Y			1520 JOHN		0.00	73.15	11/26/2019	126	45414293
4-53190-00 SUTHERLAND, BRUCE & KEVIN 2747 AVE J 0.00 \$3.20 11/26/2019 149 45242198  Total Cutoffs: 85  Account Number Name Cutoff Charges Posted Account Number Name Cutoff Charge Posted Account Number	4-31900-04							E THE WAY THE	
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5-53000-03         MANCHACA, TROY         290 DEBBIE LN         Cutoff Charges           Account Number         Name         Cutoff Charge Posted           Account Number         Name         Cutoff Charge Posted           1-51100-01         ANGEL GUEVARA         25.00         Y         1-51220-11         ESAIAS TONG         25.00         Y           1-51284-01         SCHLADER, LOUIS         25.00         Y         1-51286-05         ANDREW HERNANDEZ         25.00         Y           1-51430-00         ETIE, CHARLENE *         25.00         Y         1-51454-03         GUZMAN, SERGIO H.         25.00         Y           1-51622-13         BECKY RUSSELL         25.00         Y         1-51642-08         CHELSEA PERRY         25.00         Y           1-52210-00         LANDERS, DEAN *         25.00         Y         1-52326-10         JONATHAN BLANTON         25.00         Y           1-52344-08         JACKSON, ELRESHIA         25.00         Y         1-52458-11         JONES, TAMMY         25.00         Y	4-55150-00					AND TO ST		MELLAND, LINES	
5-53000-03         MANCHACA, TROY         290 DEBBIE LN         Cutoff Charges           Account Number         Name         Cutoff Charge Posted           Account Number         Name         Cutoff Charge Posted           1-51100-01         ANGEL GUEVARA         25.00         Y         1-51220-11         ESAIAS TONG         25.00         Y           1-51284-01         SCHLADER, LOUIS         25.00         Y         1-51286-05         ANDREW HERNANDEZ         25.00         Y           1-51430-00         ETIE, CHARLENE *         25.00         Y         1-51454-03         GUZMAN, SERGIO H.         25.00         Y           1-51622-13         BECKY RUSSELL         25.00         Y         1-51642-08         CHELSEA PERRY         25.00         Y           1-52210-00         LANDERS, DEAN *         25.00         Y         1-52326-10         JONATHAN BLANTON         25.00         Y           1-52344-08         JACKSON, ELRESHIA         25.00         Y         1-52458-11         JONES, TAMMY         25.00         Y									
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Account Number Name Cutoff Charge Posted Account Number Name Cutoff Charge Posted  1-51100-01 ANGEL GUEVARA 25.00 Y 1-51220-11 ESAIAS TONG 25.00 Y 1-51284-01 SCHLADER, LOUIS 25.00 Y 1-51286-05 ANDREW HERNANDEZ 25.00 Y 1-51430-00 ETIE, CHARLENE * 25.00 Y 1-51454-03 GUZMAN, SERGIO H. 25.00 Y 1-51622-13 BECKY RUSSELL 25.00 Y 1-51642-08 CHELSEA PERRY 25.00 Y 1-52210-00 LANDERS, DEAN * 25.00 Y 1-52326-10 JONATHAN BLANTON 25.00 Y 1-52344-08 JACKSON, ELRESHIA 25.00 Y 1-52458-11 JONES, TAMMY 25.00 Y	Total Cutoffs: 85								
1-51100-01 ANGEL GUEVARA 25.00 Y 1-51220-11 ESAIAS TONG 1-51284-01 SCHLADER, LOUIS 25.00 Y 1-51286-05 ANDREW HERNANDEZ 25.00 Y 1-51430-00 ETIE, CHARLENE * 25.00 Y 1-51454-03 GUZMAN, SERGIO H. 25.00 Y 1-51622-13 BECKY RUSSELL 25.00 Y 1-51642-08 CHELSEA PERRY 25.00 Y 1-52210-00 LANDERS, DEAN * 25.00 Y 1-52326-10 JONATHAN BLANTON 25.00 Y 1-52344-08 JACKSON, ELRESHIA 25.00 Y 1-52458-11 JONES, TAMMY 25.00 Y		Name	Cutoff Charge			Name		Cutoff Char	
1-51284-01 SCHLADER, LOUIS 25.00 Y 1-51286-05 ANDREW HERNANDEZ  1-51430-00 ETIE, CHARLENE * 25.00 Y 1-51454-03 GUZMAN, SERGIO H. 25.00 Y 1-51622-13 BECKY RUSSELL 25.00 Y 1-51642-08 CHELSEA PERRY 25.00 Y 1-52210-00 LANDERS, DEAN * 25.00 Y 1-52326-10 JONATHAN BLANTON 25.00 Y 1-52344-08 JACKSON, ELRESHIA 25.00 Y 1-52458-11 JONES, TAMMY 25.00 Y	1-51100-01								
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1-52210-00 LANDERS, DEAN 25.00 Y 1-52458-11 JONES, TAMMY 25.00 Y 1-52344-08 JACKSON, ELRESHIA 25.00 Y									**
1-52544-08 7ACROOK, ERISTRIAN 75 00 V						JONES, TAMI	MY	25.0	O Y
			25.00	Υ	(And the State of		R. P. B. P. Comp.	THE TANK THE PARTY OF THE PARTY	THE PERSON NAMED IN

			Cutof	f Charges			
ccount Number	Name	Cutoff Charge	Posted	Account Number	Name	Cutoff Charge	Posted
-52970-10	EVANGELINA FERNANDEZ	25.00	Υ				
-53084-04	NANCY LEWIS	25,00	Υ	2-50216-00	VILLARREAL, IRMA	25.00	Υ
-50226-01	MELISSA YONTS	25.00	Υ	2-50251-00	MARTINEZ, MARTA	25.00	Y
-50220-01	HUMBERTO DOMINGUEZ &	25.00	Y	2-50361-06	DODDS, EDWIN JR	25.00	Υ
-20201-01	HOWBERTO BOWINGOED CO.	MARKING TO BE A TAKE		2-50942-04	MARTINEZ, SINDI & JONATHA	25.00	Y
50003.04	DURAN, PEDRO	25.00	Υ	2-51011-01	PHYLLIS MITCHELL	25.00	Y
-50992-04	er des man et al. communes	25.00	Υ	2-51468-05	STEPHANIE HILLMAN	25.00	Υ
-51125-00	TORRES, DANIEL	25.00	Y			NEW YORK STATE	TV G A
-52263-01	ELKINS, DAWN	25.00	Y	2-52323-04	CLARA M ALVARADO	25.00	Y
-52303-00	NOLVIA L. ALDANA	25.00	Y	2-52860-02	DIEU NGO	25.00	Y
-52325-03	WRIGHT, ROLAND R.		Y	2-53127-00	VAUGHN, TOMMY & SUSALYN	25,00	Y
-52932-11	TINA SMITH	25.00	Y	3-50102-02	JANA IVY	25.00	Υ
-53220-00	THORNTON, LAURA	25.00	Y	3-50371-02	VALENCIA, JOANN	25.00	Υ
-50117-06	MACKEY MEEKS	25.00			KEVIN SMITH	25.00	Υ
-50431-00	RANDY HAWKINS	25.00	Υ	3-50530-07	VAUGHT, JOSEPH	25.00	Y
-50616-03	PAUL ROUBIEU	25.00	Y	3-50943-02	KEVIN NOWLIN	25.00	Υ
			AND DESCRIPTION OF THE PERSON	3-51240-02	DAVIDSON, RICHARD	25.00	Υ
-51350-05	CHARLES BUTLER	25.00	Y	3-51485-05	DAVIDSON, RICHARD		A Tive in
-51617-02	PAGANO, DAVID	25.00	Y	2.51055.02	BRANDON R. DOMINY	25.00	Y
-51722-02	WEAVER, MIKE	25.00	Υ	3-51866-02	Less entrett armay	25.00	Y
-51881-02	EDMOND POWERS	25.00	Y	3-52062-10	FERRERI, SAM	25.00	Y
3-52086-13	MATT DIAZ	25.00	Υ	3-52230-10	LUIS & MARIA GAYTAN	THE RESERVE OF THE PARTY OF THE	
3-52240-07	ELIZABETH TORRES	25.00	Y		CURIS KINCOSA	25.00	Y
5-53304-01	STEVE COMMANDER	25.00	Υ	3-53330-03	CHRIS KINGREA	25.00	v
-50025-01	HALIE HERNANDEZ	25.00	Y	4-50081-01	JOSH RENT	25.00	v
1-50235-02	CHRISTINE FOREST	25.00	Y	4-50243-00	RUBIO, OSCAR	25.00	Y
1-50363-07	JAMES SLOVACEK	25.00	γ	4-50499-00	STEVE DANA JORDAN	25.00	Y
1-50820-07	JOSEPH ABATECOLA	25.00	Υ	4-51052-03	ROSS, MELANIE	25.00	v
4-51301-03	BALENTINE, WILLIAM	25.00	Υ	4-51380-02	HELARIA LONGORIA	UNITED OF THE PARTY	DENE VA
4-51445-03	TRAN, SON	25.00	Y		WAREHARD CONT.	25.00	Y
4-51559-03	ROLAND DEVEAU	25.00	Y	4-51572-06	KRISTIN JONES	25.00	v
4-51660-04	MOHANED ABUAYYASH	25.00	Y	4-51730-02	DAVID BURNETT	25.00	Y
TO THE PARTY OF TH			TO WENT	4-51787-05	DOWDEN, AMY	25.00	V
4-51840-03	KENNETH AND MARY SMITH	25.00	Υ	4-51960-04	DENISE ARCARI		V
PER HUR MAN			- 100/-	4-53190-00	BRUCE & KEVIN SUTHERLAND	25.00	30000
5-53000-03	TROY MANCHACA	25.00	Y				2 425 07
Tatal Charges: 95					Total Cutof	f Charges:	2,125.00

Total Charges: 85

Cutoff Charge Distribution

Distributed Amount Tax Code - Description

Tax Rate Revenue Code - Description 0.0000 2,125.00 705 - RECONNECT FEE Total Cutoff Charge Distribution: 2,125.00

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	Packet: UBPKT02389 - FEBR	UARY 2019	Penalty [	Date:	2/21/2019	Cut Off Date:	2/27/2019
			Minimum Payment	Current Account Balance	Last Read Date	Last Read	Meter Number
Account Number	Name	Address 206 AVE A	Amount 0.00		11/26/2019	2,838	43109407
1-50155-01	BRIERS, LYTANE		0.00	73.15	11/25/2019	246	43109370
1-50340-04	BERISHA, SHPEND	313 2ND	0.00				
1-50864-07	DODSON, ELIZABETH	434 3RD	0.00	59.85	11/26/2019	389	43538750
1-50875-19	SHARP, AMANDA	438 3RD 1/2	0.00	70.76	11/26/2019	247	43538761
1-50910-01	GIBBON, DEAN	214 BROADWAY	0.00	73.15	11/26/2019	15	43538769
1-52546-04	ZIEGLER, JAMES	830 6TH	0.00	72.30	11/26/2019	120	44116563
1-52721-00	BOANERGES, JAMES	1044 6TH	0.00	73.15	11/26/2019	12	87039211
1-52940-05	REGALADO, ANGEL	134 7TH	0.00	0.00	11/26/2019	257	44116527
1-52998-02	BAKER, LISA	237 7TH	0.00	318.47	11/26/2019	54	87533615
1-53005-14	POPE, ROBERT *	321 7TH	51.16	211.75	5/28/2019	50	44435189
			A SOLIN VICE	The political C	A STATE OF A V		
		TO BE THE REAL PROPERTY.			A PERSONAL PROPERTY.		
	DURAN PEDRO	846 9TH # A	0.00	273.43	11/26/2019	412	45414473
2-50992-04	DURAN, PEDRO	1238 9TH	0.00	103.80	11/26/2019	328	45309870
2-51175-02	CARO, SCOTT & LISA		0.00	74.80	4/1/2019	145	45414980
2-51642-09	TREIO, LILIANA	724 10TH				243	45309795
2 51652-01	HAWKS, LARREEN	332 10TH	0.00	0.00			
2-51658-07	NGUYEN, CHAU VU	610 10TH	0.00	124.91	11/26/2019	525	44116542
2-51664-00	HARRIS, RICKY	655 10TH	0.00	84.00	11/26/2019	346	45242077
						Markoválo (Ket X	N. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. W. T. W. T. W. W. T. W. W. T. W.
2-51827-00	WELLS, GEORGE *	1244 10TH	0.00	423.95	10/29/2019	328	45309830
2-51980-00	HUNKINS, ROBERT D.	1442 10TH	0.00	0.0	11/26/2019	108	45309658
2-52296-01	KILGORE, ANDREA & KEITH	727 11TH	0.00	83.2	0 11/26/2019	39	87532705
2-52345-00	KINNEY, ROBERT	907 11TH	0.00	73.1	5 11/26/2019	9 411	45309525
2-52366-03	MOORMAN, DUSTIN	1016 11TH # C	51.16	109.6	0 3/12/201	9 170	46887694
2-52864-05	MUNS, MATHEW	928 12TH	0.00	79.2	0 11/26/201	9 275	45309986
	WALLS, KENNETH E.	1020 12TH	51.16	227.7	5 5/28/201	9 73	45310234
2-52910-03 2-53114-05	BLACKMON, CALINA	1324 BROADWAY	0.00	186.5	0 11/26/201	9 175	45309774
3-50117-06	MEEKS, MACKEY	354 13TH	81.81	426.0	6/3/201	9 349	45309759
20021							

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
3-50415-02	SMITH, POPE A	342 14TH	0.00	0.00	5/20/2019	53	48555448
3-50432-09	HANNON, JOE	421 14TH	0.00	256.13	11/26/2019	73	44435114
3-50530-07	SMITH, KEVIN	132 15TH	86.21	0.00	10/8/2019	125	45309560
			41566 5 2 2 2 5				DEPENDING.
3-50616-03	ROUBIEU, PAUL	303 15TH	0.00	154.60	9/3/2019	131	45414387
3-51260-04	HOLCOMBE, ROBERTA & GARY EV	1918 AVE C	0.00	239.95	10/28/2019	356	45310128
3-51325-12	WAIDNER, DAVID	110 20TH	71,26	271.95	5/24/2019	346	45309602
3-51671-00	VILLA, CARLA RODRIGUEZ	311 23RD	0.00	99.53	11/26/2019	426	45241917
3-51881-02	POWERS, EDMOND	2422 RUE DE LAFITTE	0.00	-31.08	11/26/2019	1,043	45309548
				2 S TO 12 S			(2-16) (BE)(A) (BU)
3-52510-13	MC CURDY, DARYL	141 24TH 1/2	0.00	69.15	11/26/2019	216	45309642
3-53118-01	KEPRTA, JOEL	802 26TH	0.00	146.30	11/26/2019	164	45241869
3-53330-03	KINGREA, CHRIS	2605 AVE A	0.00	227.75	11/18/2019	93	45310205
3-53390-04	FARABEE, EDUARDO ERNESTO	550 24TH # 1	0.00	296.60	11/26/2019	180	45414092
3-53492-01	DURAN, RAELENE	550 24TH # 24	0.00	197.05	11/26/2019	313	45414142
			Fig. 87/28 A KIND OF EAR				
4-50235-02	FOREST, CHRISTINE	1501 AVE I	40.86	92.15	11/26/2019	331	45414194
4-50243-00	RUBIO, OSCAR	739 15TH	0.00	98.16	11/26/2019	181	48555418
4-50487-00	ALARI, ANTHONY	906 17TH	0.00	-3.65	11/26/2019	389	45414602
4-50535-06	NUNEZ, DELORES	827 18TH # 2	0.0	454.84	10/29/2019	366	45414519
4-50700-01	GRUMBLES, JONATHAN	845 20TH	0.0	0 83.2	0 11/26/2019	276	45414203
4-50800-01	STONE, JORDAN JOHN	2005 AVE J	0.0	0 73.1	5 11/26/2019	88	45414227
4-51390-06	DANG, HUONG	1031 STAR	0.0	0 83.1	5 11/26/2019	9 151	43996057
4-51557-00	WEBB, RALPH	2223 AVE L	0.0	0 135.9	6 11/26/201	9 1,063	45414557
4-51778-08	ROBINSON, LARRY	2375 AVE L	0.0	00 425.7	4 11/26/201	9 478	45414242
4-51851-00	GARCIA, GERARDO SR.	1526 24TH	392.3	86 0.0	0 11/26/201	9 123	48857043
CONTRACTOR OF THE PARTY OF THE			(自 <b>以下型目/</b> (VIII)等重	white white		W. WELLOW FRANCE	44007404
4-53089-03	BAYSHORE RV & MOBILE HOME	E PA 1103 27TH	0.0		39 11/26/201		44082194
4-53275-04	YOHAN, PHILLIP	2712 AVE H #A	0.	00 79.	15 8/1/201	9 260	45414750

Page 2 of 3 1/16/2020 9:23:30 AM

Account Number	Name	Address			Ainimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
4-53653-00	BUILDERS, 1ST CHOICE	615 29TH		and the second section	0.00	488.10	11/5/2019	0	0/332303
4-53723-03	ROSE, DENNIS	2924 AVE H			0.00	73.15	11/26/2019	8	87532703
		The State of State				AND THE SECOND		market and the same	
5-53000-03	MANCHACA, TROY	290 DEBBIE LN			0.00	83.20	11/26/2019	149	45242198
Total Cutoffs: 63									
				f Charges		******		Cutoff Charge	e Posted
Account Number	Name	Cutoff Charge	Posted	Account Nu	nber	Name		Cutoff Charge	Posted
1-50155-01	BRIERS, LYTANE	25.00	Υ	1-50340-04		BERISHA, SHPE	ND	25.00	Y
1-50864-07	ELIZABETH DODSON	25.00	Υ	1-50875-19		AMANDA SHAR	P	25.00	Υ
1-50910-01	GIBBON, DEAN	25.00	Y	1-52546-04		ZIEGLER, JAMES	5	25.00	
1-52721-00	BOANERGES, JAMES	25.00	Υ	1-52940-05		REGALADO, AN		25.00	
1-52998-02	LISA BAKER	25.00	Υ	1-53005-14	THE REAL PROPERTY.	POPE, ROBERT		25.00	Y SECTION SECTION
	18 18 18 18 18 18 18 18 18 18 18 18 18 1		NET LES	2507		SARO SCOTT O	A LC A	25.00	Y
2-50992-04	DURAN, PEDRO	25.00	Υ	2-51175-02		CARO, SCOTT 8		25.00	
2-51642-09	LILIANA TREJO	25.00	Y	2-51652-01		HAWKS, LARRE HARRIS, RICKY	EIV	25.00	
2-51658-07	NGUYEN, CHAU VU	25.00	Y	2-51664-00		WELLS, GEORG	F *	25.00	
	William Bulliam College Control	35.00	Y	2-51827-00 2-52296-01		ANDREA & KEIT		25.00	
2-51980-00	HUNKINS, ROBERT D.	25.00	Y	2-52366-03		DUSTIN MOOR		25.00	
2-52345-00	KINNEY, ROBERT	25,00	Y	2-52910-03		WALLS, KENNE		25.00	
2-52864-05	MATHEW MUNS	25.00 25.00	Y	3-50117-06		MACKEY MEEK		25.00	
2-53114-05	CALINA BLACKMON	25.00	Y	3-50432-09		JOE HANNON		25.00	Y
3-50415-02	POPE A SMITH	25.00	Υ		THE SECTION				
3-50530-07	KEVIN SMITH	25.00	Y		WAR LA		A PROPERTY OF		145,7474,811
3-50616-03	PAUL ROUBIEU HOLCOMBE, ROBERTA & GAR	25.00	Y	3-51325-12		WAIDNER, DAY	VID	25.00	Υ Υ
3-51260-04	VILLA, CARLA RODRIGUEZ	25.00	Y	3-51881-02		EDMOND POW		25.00	) Y
3-51671-00	VILLA, CARLA ROBRIGGEZ	AND THE PERSON NAMED IN		3-52510-13		MC CURDY, DA	ARYL	25.00	Υ Υ
3-53118-01	KEPRTA, JOEL	25.00	Υ	3-53330-03	3	CHRIS KINGRE	A	25.00	
3-53310-01	EDUARDO ERNESTO FARABEE	25.00	Υ	3-53492-01		DURAN, RAELE	NE	25.00	
3-33390-04	THE TANK AND			4-50235-02	2	CHRISTINE FOI	REST	25.00	
4-50243-00	RUBIO, OSCAR	25.00	Υ	4-50487-00	)	ALARI, ANTHO	NY	25.00	
4-50535-06	NUNEZ, DELORES	25.00	Υ	4-50700-03	l	JONATHAN GR	RUMBLES	25.00	
4-50800-01	STONE, JORDAN JOHN	25.00	Y	4-51390-0	5	DANG, HUON	3	25.00	) Y
4-51557-00	WEBB, RALPH	25.00	Y			EALTH FIRM			SAVIDOUS NOVES
4-51778-08	LARRY ROBINSON	25.00	Υ	4-51851-0	)	GERARDO GAI		25.0	
THE WAR STREET OF LAND				4-53089-0	3		& MOBILE HO		
4-53275-04	YOHAN, PHILLIP	25.00	Y	4-53653-0	0	1ST CHOICE B	UILDERS	25.0	
4-53723-03	DENNIS ROSE	25.00	Υ	10 12 20 1				Solid Tolling	
5-53000-03	TROY MANCHACA	25.00	Y					** **	4 575 55
Total Charges: 63							Total Cu	toff Charges:	1,575.00
			Cutoff Cha	arge Distributi	no			Tour Days	
	Revenue Code - Description		Distrit	outed Amount	Tax Code	e - Description		Tax Rate	
	705 - RECONNECT FEE			1,575.00				0.0000	

1,575.00

Total Cutoff Charge Distribution:

1/16/2020 9:23:30 AM

### San Leon MUD

	Packet: UBPKT02451 - MARCH	2019	Penalty Minimum	Current	3/21/2019 Last Read	Cut Off Date:	3/27/2019
Account Number	Name A	address	Payment Amount	Account Balance	Date	Last Read	Meter Number
-50266-03	NAPOLI, MEGAN 2	35 2ND	0.00	88.50	5/1/2019	187	43109350
L-50340-04	BERISHA, SHPEND	13 2ND	0.00	73.15	11/26/2019	246	43109370
L-50880-01	SOBOL, RONALD S.	41 3RD	0.00	0.00	11/26/2019	355	43538758
[-51222-09	LAMBERT, WILLIAM	238 4TH	0.00	0.00	4/2/2019	244	87722981
1-51283-00	RIVAS, ALEJANDRO	341 4TH	0.00	0.00	11/26/2019	551	44548998
1-51300-14	ALDEN, ROBERT	112 4TH	0.00	192.75	11/26/2019	600	43724243
1-51430-00	ETIE, CHARLENE *	501 4TH	0.00	73.15	11/26/2019	172	43724282
1-51440-05	KUYKENDALL, JOSETTE & KEVIN	506 4TH	0.00	0.00	7/8/2019	466	43724260
1-51460-05	BUTSCHEK, ANGELA	637 4TH	0.00	0.00	11/26/2019	370	43724300
1-51541-02	PHILLIPS, BRITTANI	738 4TH	0.00	86.00	11/26/2019	142	87038594
1-51640-15	VAUGHN, JACIE	403 AVE E	0.00	64.51	10/8/2019	274	44082125
1-51949-14	RAMIREZ, SOPHIA	556 STH	0.00	185.75	7/29/2019	266	43946124
1-52552-03	KELLEY, CLAYTON	816 6TH	92.37	103.80	11/26/2019	373	45414462
1-52831-02	LEIJA, JENNIFER S. AND APOLINAR	535 7TH	0.00	103.80	11/26/2019	290	44116614
1-52970-10	FERNANDEZ, EVANGELINA	201 7TH	0.00	0.00	5/13/2019	124	45241983
1-52987-01	FILLMORE, MARY JO	218 7TH # B	126.26	723.34	10/29/2019	124	48555416
1-52998-02	BAKER, LISA	237 7TH	0.00	318.47	11/26/2019	54	87533615
1-53003-10	PARKINS, TERAH	355 7TH	0.00	0.00	8/15/2019	419	44435193
1-53340-00	SHAUNFIELD, WALLACE	1227 7TH	0.00	73.15	11/26/2019	132	44435130
2-50256-01	VALDEZ, ELDA	812 8TH	0.00	156.35	11/26/2019	448	45309895
2-50942-04	MARTINEZ, SINDI & JONATHAN CA	\ 427 9TH # 23	0.00	73.15	11/26/2019	157	45241825
2-51011-01	MITCHELL, PHYLLIS	916 9TH	0.00	220.75	11/26/2019	10	87038627
2-51145-00	ARRAZOLA, PETE	1140 9TH	0.00	71.30	11/26/2019	359	45309841
2-51950-05	TEMPLETON, JAMES	1434 10TH	0.00	124.91	11/26/2019	201	45241960
2-52260-02	SMITH, BENNY	321 11TH	0.00	83.20	11/26/2019	198	45309682
2-52263-01	ELKINS, DAWN	506 11TH	0.00	329.0	2 11/26/2019	652	45309617
2-52265-01	RANSOM, DIANE	420 11TH	0.00	83.2	11/26/2019	226	45309684

A constant and the second	Namo	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
Account Number 2-52303-00	Name ALDANA, NOLVIA L.	706 11TH	0.00		11/26/2019	122	87040742
2-52345-00	KINNEY, ROBERT	907 11TH	0.00	73.15	11/26/2019	411	45309525
2-52490-12	MCPHERSON, MARY PLUNKETT	1240 11TH	0.00	182,47	9/4/2019	143	45309536
2-52735-04	KEHRER, SARAH	408 12TH	410.01	819.94	7/29/2019	357	45309678
2-52752-00	ALBERNAS, JAVIAR HERNANDEZ	433 12TH	0.00	0.00	11/26/2019	56	87532715
2-52801-00	CARRIGAN, DALYS	703 12TH	0.00	73.15	11/26/2019	327	45414487
2-52806-00	OWEN, JOHN	719 12TH	0.00	73.15	11/26/2019	21	87038633
2-53127-00	VAUGHN, TOMMY & SUSALYN	648 18TH	0.00	73.15	11/26/2019	54	48555446
3-50102-02	IVY, JANA	236 13TH	0.00	73.15	11/26/2019	266	45241964
3-50451-00	MELENDEZ, ERICK	724 14TH	0.00	73.15	11/26/2019	0	87532382
TOWN WANGER	CHICAGO BARRATARA					VELTER SAN	
3-50586-02	PENCE, BARBARA *	217 15TH	0.00	0.00	6/27/2019	80	45309637
3-51471-02	ARNOLD, JOHN R	223 21ST	0.00	282.98	11/26/2019	468	45309538
TREE PROBLEMS FOR		4 % Labora (Ellipsia)					
3-51722-02	WEAVER, MIKE	105 23RD 1/2 #B	0.00	77,30	5/28/2019	90	45241918
3-52021-04	ZIESE, RODDIE ZIESE & WILLIAM	420 24TH	0.00	0.00	11/26/2019	189	45310073
3-52030-09	MCCAULLEY, HEIDI	430 24TH	0.00	0.00	11/26/2019	730	45310069
3-52540-01	BRITTANY FRANCO-VERA	2459 AVE A	0.00	73.15	11/26/2019	301	45309589
<b>建造成的各种</b>		TO CONTRACT MANAGEMENT			15 15 16	-98 (0) (1) B.//(V	
3-53231-01	RENOVATO, LAURA & LUIS	545 27TH	0.00	93.25	11/26/2019	126	47175965
3-53304-01	COMMANDER, STEVE	2859 BROADWAY	0.00	0.00	4/17/2019	51	49037895
3-53440-02	PEREZ, EILEN & JUAN	550 24TH # 15	0.00	103.80	11/26/2019	290	45242159
3-53850-08	KALIL, ANNA	2420 BAYSHORE	0.00	72.59	11/26/2019	141	44548990
4-50031-00	WADKINS, HANK	730 13TH	0.00	0.00	11/26/2019	240	45241901
4-50249-04	BROWN-CARVAJAL, MIREYA	938 15TH	71.26	274.7	6/3/2019	48	48555417
4-50499-00	JORDAN, STEVE DANA	835 17TH	0.00	447.0	2 10/29/2019	84	87039316
4-51055-00	JARBOE, DAVID	1019 22ND	0.00	73.1	5 11/26/2019	9 226	44548993
4-51200-00	THORNE, FRANCEY *	1231 DICKBAY	0.00	83.2	0 11/26/201	9 229	45414340
4-51571-03	BROWN, REBECCA	1004 23RD	0.00	0.0	0 10/15/201	9 615	45414644
4-51587-01	KNIGHT, KRISTY	1315 23RD	0.00	0 73.1	5 11/26/201	9 625	45414634
4-51730-02	BURNETT, DAVID	830 24TH	0.0	95.8	11/12/201	9 4	87533667

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Account Number	Name	Address		Minimu Payme Amou	ent	Current Account Balance	Last Read Date	Last Read	Met	er Number
4-51740-01	CRAWFORD, CONSTANCE	918 24TH			.00		11/18/2019	9	illa de consta	45414354
4-31/30/01					20	102 54	10/20/2010	206		45414263
4-51787-05	DOWDEN, AMY	2373 AVE L		0.	.00	402.54	10/29/2019	200		43414203
4-52160-04	SKLENARIK, DANIEL	2323 AVE N		0.	.00	83.20	11/26/2019	341		45414319
4-52740-01	KILMER, LUCKY	1649 RAILROAD		0.	.00	0.00	5/8/2019	422	No. of Concession, Name of Street, or other Designation, or other	45414800
4-52867-01	CASTEEL, LARRY E.	915 25TH		0.	.00	0.00	11/26/2019	203		45414754
4-52868-05	PEREZ, RAUL	824 25TH		0	.00	114.36	11/26/2019	498		44548917
4-53009-00	BERGES, STEPHEN	2630 AVE J		0.	.00	418.41	11/26/2019	380 1,367	1	14458697 4458697-1
4-53063-00	HUDGENS. MELISSA	739 27TH		0	.00	146.30	11/26/2019	109		45414455
	THE RESERVE OF THE PARTY OF THE	CANDED TO THE				SEA STANDARD			12/13	
4-53291-00	SMITH, STEPHANIE	2767 AVE H		0	.00	114.36	11/26/2019	275		47175974
4-53365-02	WARD, JUDI	820 28TH		0	00.	73.15	11/26/2019	233		45414793
4-53390-05	MARTIN, ROBERT	1010 28TH		0	00.0	103.80	11/26/2019	854		45414075
5-51300-02	RODRIGUEZ, DENISE	250 DEBBIE LN		0	0.00	0.00	9/3/2019	111		45414433
Total Cutoffs: 72										
Account Number	Name	Cutoff Charge	Cutoff C Posted	Account Number		Name		Cutoff Cha	Language III	Posted
1-50266-03	MEGAN NAPOLI	25.00	Y	1-50340-04		BERISHA, SHPE WILLIAM LAME		25. 25.		Y
1-50880-01	SOBOL, RONALD S.	25.00 25.00	Y	1-51222-09 1-51300-14		ROBERT ALDEN		25.		Y
1-51283-00	RIVAS, ALEJANDRO	25.00	Y	1-51440-05		JOSETTE & KEV	IN KUYKENDAL	L 25.	00	Y
1-51430-00	ETIE, CHARLENE * ANGELA BUTSCHEK	25.00	Y	1-51541-02		BRITTANI PHILI	JPS	25.	00	Υ
1-51460-05	JACIE VAUGHN	25.00	Υ	1-51949-14		SOPHIA RAMIR	EZ	25.	00	Y
1-51640-15	JACIE VAOGHIN			1-52552-03		CLAYTON KELL	EY	25.	.00	Υ
1-52831-02	LEIJA, JENNIFER S. AND APOLI	25.00	Y	1-52970-10		EVANGELINA F	ERNANDEZ	25.		Υ
1-52987-01	MARY JO FILLMORE	25.00	Y	1-52998-02		LISA BAKER			.00	Υ
1-53003-10	TERAH PARKINS	25.00	Y	1-53340-00		SHAUNFIELD,			.00	Y
2-50256-01	VALDEZ, ELDA	25.00	Υ	2-50942-04		MARTINEZ, SI	AHTANOL & IDN		.00	Y
2-51011-01	PHYLLIS MITCHELL	25.00	Y	2-51145-00		ARRAZOLA, PE			.00	Y
2-51950-05	TEMPLETON, JAMES	25.00	Υ	2-52260-02		SMITH, BENNY			.00	Y
2-52263-01	ELKINS, DAWN	25.00	Y	2-52265-01		RANSOM, DIAI			.00	Y
2-52303-00	NOLVIA L. ALDANA	25.00	Υ	2-52345-00		KINNEY, ROBE			.00	Y
2-52490-12	MARY PLUNKETT MCPHERSON	25.00	Y	2-52735-04		KEHRER, SARA			.00	Y
2-52752-00	JAVIAR HERNANDEZ ALBERNAS	25.00	Y	2-52801-00		CARRIGAN, DA			.00	Y
2-52806-00	JOHN OWEN	25.00	Υ	2-53127-00		Charles and the state of	MY & SUSALY		.00	Y
3-50102-02	JANA IVY	25.00	Y	3-50451-00		ERICK MELENI			.00	Y
	VERENING THE PROPERTY OF THE PARTY.			3-50586-02	1.6 7	PENCE, BARBA	KA -			A METER
3-51471-02	ARNOLD, JOHN R	25.00	Y	3 53031 04		PODDIE ZIESE	& WILLIAM ZIE	25	.00	Y
3-51722-02	WEAVER, MIKE	25.00	Y	3-52021-04 3-52540-01		BRITTANY FRA			.00	Y
3-52030-09	HEIDI MCCAULLEY	25.00	Y Y	3-53231-01		LAURA & LUIS			.00	Υ
2.52204.01	STEVE COMMANDER	25.00	Y	3-53440-02		PEREZ, EILEN		25	.00	Y
3-53304-01	ANNA KALIL	25.00	Υ	4-50031-00		WADKINS, HA		25	.00	Y
3-53850-08	MIREYA BROWN-CARVAJAL	25.00	Υ	4-50499-00		STEVE DANA J	ORDAN	25	00.	Υ
4-50249-04 4-51055-00	JARBOE, DAVID	25.00	Y	4-51200-00		THORNE, FRA	NCEY *	25	00.6	Y
4-51571-03	BROWN, REBECCA	25.00	Y	4-51587-01		KNIGHT, KRIST	ΓY	25	00.	Y
4-51730-02	DAVID BURNETT	25.00	Υ	4-51740-01		CRAWFORD, O	CONSTANCE		5.00	Y
4-51787-05	DOWDEN, AMY	25.00	γ	4-52160-04		DANIEL SKLEN	IARIK		5.00	Υ
4-52740-01	KILMER, LUCKY	25.00	Υ	4-52867-01		CASTEEL, LAR	RY E.		5.00	Y
4-52868-05	PEREZ, RAUL	25.00	Y	4-53009-00		STEPHEN BER	GES	25	5.00	Υ

Page 3 of 4 1/16/2020 9:05:06 AM

			Cutofi	Charges			
Account Number	Name	Cutoff Charge	Posted	Account Number	Name	Cutoff Charge	Posted
4-53063-00	HUDGENS, MELISSA	25.00	Y	STATE OF STATE OF		WAS DIE STREET	
4-53291-00	SMITH, STEPHANIE	25.00	Y	4-53365-02	WARD, JUDI	25.00	Υ
4-53390-05	MARTIN, ROBERT	25.00	Y	5-51300-02	DENISE RODRIGUEZ	25.00	Υ
Total Charges: 72						Total Cutoff Charges:	1,800.00
74.67 411118		(	Cutoff Char	ge Distribution			
	Revenue Code - Description			ted Amount Tax Co	ode - Description	Tax Rate	
	705 - RECONNECT FEE			1,800.00		0.0000	
	Total Cutoff C	harge Distribution:		1,800.00			



	Packet: UBPKT02528 - APRI	L 2019	Pena	Ity Date:	4/23/2019	Cut Off Date:	4/27/2019
Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
1-50266-03	NAPOLI, MEGAN	235 2ND	61.21	88.50	5/1/2019	187	43109350
1-50910-01	GIBBON, DEAN	214 BROADWAY	0.00	73.15	11/26/2019	15	43538769
1-51300-14	ALDEN, ROBERT	412 4TH	0.00	192.75	11/26/2019	600	43724243
1-51454-03	GUZMAN, SERGIO H.	629 4TH	0.00	73.15	11/26/2019	95	45414393
1-51640-15	VAUGHN, JACIE	403 AVE E	0.00	64.51	10/8/2019	274	44082125
1-52070-00	IRICK, RANDALL	746 5TH	0.00	83.20	11/26/2019	180	43996084
1-52458-11	JONES, TAMMY	223 6TH	0.00	142.60	11/26/2019	200	44435148
1-53052-00	CROSS, LARRY	800 7TH	154.68	442.32	7/29/2019	226	44548979
2-50194-01	MCFADDEN, WESLEY & LYNN	311 8TH	51.16	4.15	8/23/2019	12	87532624
2-50380-00	COTIE, WILLIAM	804 AVE L	0.00	641.37	11/26/2019	589	45309948
				MARKET W			
<b>沙美加黎市工业等</b> 5种组织			TO SALVE THE SES			E MASLANSIA	MARKET OF THE PARTY.
2-51664-00	HARRIS, RICKY	655 10TH	0.00	84.00		346	45242077
2-52263-01	ELKINS, DAWN	506 11TH	0.00	329.02	11/26/2019	652	45309617
2-52301-04	RAMOS, LIZETTE	730 11TH	51.1	6 229.75	7/29/2019	428	45414509
2-52303-00	ALDANA, NOLVIA L.	706 11TH	0.0	0 169.63	11/26/2019	122	87040742
2-52737-04	SARTOR, BRITTANY & BLAKE	414 12TH	0.0	0 83.20	11/26/2019	281	45309555
2-52827-05	SUMNER, RANDY & JULIE	749 12TH	0.0	0 83.20	11/26/2019	214	45310159
2-53050-00	GRAUDUSHUS, SHARON S.	1202 AVE K	0.0	0 124.93	1 11/26/2019	491	45310142
3-50102-02	IVY, JANA	236 13TH	0.0	73.1	5 11/26/2019	266	45241964
3-50116-09	SMITH, TERRY	348 13TH	0.0	252.7	3 8/21/2019	155	45309804
3-50409-01	CHICHILLA, ARELYS SUAREZ &	WILI 414 14TH	0.0	00 886.9	8 11/26/2019	76	87039955
			Many transcription and the				48555418
4-50243-00	RUBIO, OSCAR	739 15TH	0.4		6 11/26/2019		48555418 87533669
4-50363-07	SLOVACEK, JAMES	1012 16TH	50.		8 7/29/2019		45414519
4-50535-06	NUNEZ, DELORES	827 18TH # 2			10/29/201		45414263
4-51787-05	DOWDEN, AMY	2373 AVE L	0.	00 402.5	10/29/201	3 200	10741440

Account Number	Name	Address		Minimun Paymen Amoun 0.0	t Account t Balance	Last Read Date	Last Read	Meter Number 45414770
4-52380-05	DOMINY, BEN	1626 DICKBAY		0.0	0.00	11/26/2019	263	45414770
4-52841-06	GARCIA, PIPPIE	806 25TH # B		0.0	0 272.92	9/3/2019	172	45414309
	AT MANAGEMENT							
4-53386-00	WELCH, GREGORY S.	939 28TH		65.7	261.15	7/29/2019	11	48555450
Total Cutoffs: 32				S.:				
				f Charges	143		e	Destad
Account Number	Name	Cutoff Charge	Posted	Account Number	Name		Cutoff Charge	Posted
1-50266-03	MEGAN NAPOLI	25.00	Y	1-50910-01	GIBBON, DEAN		25.00	Y
1-51300-14	ROBERT ALDEN	25.00	Y	THE RESERVE OF THE PERSON NAMED IN			AND SECURITY	
1-51454-03	GUZMAN, SERGIO H.	25.00	Y	1-51640-15	JACIE VAUGHN		25.00	Y
1-52070-00	IRICK, RANDALL	25.00	Υ	1-52458-11	JONES, TAMMY		25.00	Υ
1-53052-00	CROSS, LARRY	25.00	Υ	2-50194-01	WESLEY & LYNN	MCFADDEN	25.00	Y
2-50380-00	COTIE, WILLIAM	25.00	Y	SOUND AND AND A SOURCE	THE RESERVE OF THE	No. of the Control		401 Y 100 T
E SUSCIO GO			Section 19	2-51664-00	HARRIS, RICKY		25.00	
2-52263-01	ELKINS, DAWN	25.00	Y	2-52301-04	LIZETTE RAMOS		25.00	Y
2-52303-00	NOLVIA L. ALDANA	25.00	Υ	2-52737-04	SARTOR, BRITT		25.00	
2-52827-05	SUMNER, RANDY & JULIE	25.00	Υ	2-53050-00	GRAUDUSHUS,	SHARON S.	25.00	
3-50102-02	JANA IVY	25.00	Y	3-50116-09	SMITH, TERRY		25.00	Y
3-50409-01	ARELYS SUAREZ & WILLIAM C	25.00	Y	Filal Maria			TATALAN MENANGAS	
4-50243-00	RUBIO, OSCAR	25.00	Y	4-50363-07	JAMES SLOVAC		25.00	
4-50535-06	NUNEZ, DELORES	25.00	Y	4-51787-05	DOWDEN, AMY		25,00	
4-52380-05	DOMINY, BEN	25.00	Y	4-52841-06	PIPPIE GARCIA		25.00	
A SEWED TO SEE			CALLE	4-53386-00	WELCH, GREGO		25.00	
Total Charges: 32						Total Cut	toff Charges:	800.00
			Cutoff Cha	rge Distribution	Bassalation		Tax Rate	
**	Revenue Code - Description		Distrib	outed Amount Tax Cod	e - Description		TON HOLE	
	705 - RECONNECT FEE			800.00			0.0000	
	TOTAL STREET, WAS ASSESSED.	arge Distribution:		800.00				



	Packet: UBPKT02604 - MAY 2	019	Penalty D		5/21/2019	Cut Off Date:	5/27/2019
		Address	Minimum Payment Amount	Account Balance	Last Read Date	Last Read	Meter Number
Account Number	Name	126 2ND	0.00	NO TO THE OWNER OF THE OWNER O	11/26/2019	319	46887702
1-50170-03	WOLEBEN, WILBUR	126 200			- 1 12 (2010	202	4538742
1-51070-01	SMITH, ANTHONY	309 AVE A	0.00		11/26/2019	303	43724272
1-51255-14	BROWN, JACK	318 4TH	222.74	640.12	9/3/2019	304	**************************************
				Marin a Wine	No. 10 Mary State of the last		
1-51450-00	RASMUSSEN, ROBERT *	625 4TH	503.06	211.75	7/29/2019	189	43724249
1-51454-03	GUZMAN, SERGIO H.	629 ATH	0.00	73.15	11/26/2019	95	45414393
1-51480-12	DAUGHERTY, GERALD	642 4TH	0.00	379.80	11/26/2019	225	43724252
1-51807-00	MUNROE, BEATRIZ G. & JEFF / JER	₹ 1237 10TH	0.00	0.00	11/26/2019	188	47176011
1-51949-14	RAMIREZ, SOPHIA	556 STH	71.26	185.75	7/29/2019	266	43946124
				MARKET MARKET			
1-52070-00	IRICK, RANDALL	746 5TH	0.00	83.20	11/26/2019	180	43996084
1-52140-01	ROPER, WILLIAM	819 5TH	0.00	156.35	11/26/2019	215	43996148
1-52519-00	STANDISH, WARD E.	720 6TH	48.56	166.40	11/26/2019	382	44082168
1-52513-00	AGUZAR, AURORA	807 6TH	0.00	196.75	11/26/2019	435	44082160
1,2524,55			Mark Commence			TALLE SECTION	
A MARAGERIAN	MADERIV	918 6TH	0.00	192.75	11/26/2019	524	45414465
1-52610-11	GERMAN, KIMBERLY		0.00	0.00	8/15/2019	419	44435193
1-53003-10	PARKINS, TERAH	355 7TH	0.00	126.7	7/1/2019	9 460	44116581
1-53008-16	ESTES, MELISSA	419 7TH # B	0.00	12017			
BAYURASA BA	ALTERNATION TO THE TANK		PART TO WE			201	44116561
1-53055-06	TURNER, BRENDA	821 7TH	0.00		5 11/26/2019		
2-50100-12	MOORE, CODY	- 136 8TH	51.16	100		9 121	45309933
2-50380-00	COTIE, WILLIAM	804 AVE L	0.00		7 11/26/201		45309948
2-50431-02	COWEY, ZACHARY	1235 8TH	0.00	54.4	15 7/29/201	.9 46	48555432
				TO THE PLANT	PER T		ALW TRACTOR TO SERVICE AND ADDRESS OF THE PARTY OF THE PA
2-50992-04	DURAN, PEDRO	846 9TH # A	0.00	273.4	43 11/26/201	19 412	45414473
2-50995-03	PEREZ, ARLEY	846 9TH # B	0.00	93.	25 11/26/201	19 580	45241929
2-51167-11	ALFORD, CHRISTI	1223 9TH	0.00	93.	25 11/26/20	19 227	45414480
2-51540-02	JENSEN, BRITTON	134 10TH	0.00	79.	45 8/1/20	19 220	45309815

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Account Number	Name	Address	Minimum Payment Amount	Account Balance	Last Read Date	Last Read	Meter Number
2-52263-01	ELKINS, DAWN	506 11TH	0.00	329.02	11/26/2019	652	45309617
2-52303-00	ALDANA, NOLVIA L.	706 11TH	0.00	169.63	11/26/2019	122	87040742
2-52304-00	RIVERA-ACEVEDO, LOURDES	742 11TH	0.00	0.00	11/26/2019	77	48555396
2-52764-02	SONNIER, RONNIESHA	527 12TH	0.00	93.25	11/26/2019	195	44548956
2-52811-07	CUMMINGS, CINDY	732 12TH	128.98	567.81	11/26/2019	524	45310160
2-52932-11	SMITH, TINA	1104 12TH	0.00	83.20	11/26/2019	470	45310138
2-53126-02	GARCIA, VINCENTE	610 18TH	0.00	146.30	11/26/2019	311	47175953
3-50116-09	SMITH, TERRY	348 13TH	51.06	252.73	8/21/2019	155	45309804
3-50423-10	GONZALES, JESSICA TREVINO & M	/312 14TH	0.00	68.47	7/29/2019	317	45242002
3-50432-09	HANNON, JOE	421 14TH	0.00	256.13	11/26/2019	73	44435114
3-50434-01	GARCIA, JOSCELYN	516 14TH	0.00	93.25	11/26/2019	62	87533658
3-50616-03	ROUBIEU, PAUL	303 15TH	51,16	154,60	9/3/2019	131	45414387
3-50943-02	VAUGHT, JOSEPH	238 17TH	0.00	216.96	11/26/2019	298	44435118
3-51092-11	BARGAS, JARED	335 18TH	0.00	296.60	11/26/2019	310	45310217
				Water State of State	TALKA WE'NS	A HALL MAN TO	AND THE REAL PROPERTY.
3-51340-02	BUTLER, CHARLES JR.	117 20TH	0.00	73.15	11/26/2019	2	87533599
3-51350-05	BUTLER, CHARLES	121 20TH	0.00	69.18	11/26/2019	133	45309545
3-51465-10	HELMS, MARTIN	220 215T	61.21	403.02	8/28/2019	370	45309506
3-51633-03	DICKINSON, EUGENIA	112 23RD	0.00	73.15	11/26/2019	177	45242120
3-51881-02	POWERS, EDMOND	2422 RUE DE LAFITTE	0.00	-31.0	3 11/26/2019	1,043	45309548
3-52079-01	HARRISON, CHRISTOPHER	2425 BROADWAY	0.00	0.0	0 11/26/2019	333	45309990
3-52170-04	PEREZ, JOSE ANTONIO	2434 AVE D	0.00	0.0	0 10/15/2019	51	48857049
3-52230-10	GAYTAN, LUIS & MARIA	318 TENNYSON	0.00	0.0	0 10/29/2019	345	45309709
3-52769-00	BROST, DARRELL V	2570 AVE D	0.00	73.1	5 11/26/201	58	87532887
3-52789-02	MALCOLM, JUSTIN AND LAYLA	2515 AVE C	61.21	279.5	0 11/26/201	9 279	45309662
3-52791-03	KEETH, JONATHON	2519 AVE B	0.00	69.1	.8 11/26/201	9 63	45415031
			EMPERIENCE AND FRAME		V = V = V = V = V = V		
3-53118-01	KEPRTA, JOEL	802 26TH	0.00	146.	30 11/26/201	9 164	45241869
3-53220-08	WOLFE, TAYLOR	2617 OAK	0.00	91.	82 11/26/201	9 514	45310152
3-53390-04	FARABEE, EDUARDO ERNESTO	550 24TH # 1	0.00	296.	60 11/26/201	.9 180	45414092

Minimum

Current

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				Minimum Payment	Current	Last Read		
Account Number	Name	Address		Amount	Balance	Date		eter Number
3-53440-02	PEREZ, EILEN & JUAN	550 24TH # 15		0.00	103.80	11/26/2019	290	45242159
3-53460-05	SANCHEZ, MANUEL	550 24TH # 17		0.00	83.20	11/26/2019	199	45414638
4-50001-00	PIERCE, MIKE	429 15TH		51.16	73.15	11/26/2019	126	45242187
4-50048-00	ELIZONDO, ERASMO & ERIKA	501 16TH		0.00	83.20	11/26/2019	154	48555422
4-50250-01	CAVANAUGH, MARILYN	925 15TH		113.97	429.90	9/3/2019	91	45414211
4-50256-00	MIREYA V CARVAJAL	937 16TH # A		0.00	93.25	11/26/2019	259	45414621
4-50290-02	CHISM, JUSTIN	1026 15TH		0.00	68.10	11/26/2019	2	87533937
4-50325-01	MARTIN, VAZGUEZ	751 16TH		0.00	73.15	11/26/2019	35	48555403
4-50351-04	JACIK, RAYMOND	911 16TH		0.00	135.96	11/26/2019	554	45414185
4-50487-00	ALARI, ANTHONY	906 17TH		0.00	-3.65	11/26/2019	389	45414602
4-50820-07	ABATECOLA, JOSEPH	1026 20TH		0.00	73.15	11/26/2019	282	45414135
4-50840-07	BARHAM, CHAD	1030 20TH		51,16	158.60	9/3/2019	484	45414156
4-51200-00	THORNE, FRANCEY *	1231 DICKBAY		0.00	83.20	11/26/2019	229	45414340
AVERAGE STATE			CONTINUE N	STATUTE SYSTEM				
4-51566-01	FORSHAGE, LAURIE & DARRYL HAN	1 2247 AVE L		0.00	93.25	11/26/2019	142	47168834
4-51571-03	BROWN, REBECCA	1004 23RD		0.00	0.00	10/15/2019	615	45414644
4-51846-03	CROW, BETH	1438 24TH # C		0.00	168.70	7/8/2019	391	45414405
4-51950-01	SKELTON, MARK	1521 JOHN		0.00	0.00	11/26/2019	209	45414273
4-52060-00	TOWLES, LEROY C., III	1437 JOHN		0.00	73.15	11/26/2019	176	45414294
4-52590-03	SPENCER, DIANE	1562 RAILROAD		0.00	252.03	9/27/2019	235	45414062
4-52841-06	GARCIA, PIPPIE	806 25TH # B		61.21	272.92	9/3/2019	172	45414309
4-52844-00	TREJO, ADAN	808 25TH		0.00	181.19	11/26/2019	582	45414363
4-53009-00	BERGES, STEPHEN	2630 AVE J		0.00	418.41	11/26/2019	1,367	14458697-1
				AND THE PARTY OF T		11/26/2019	380	14458697
	PORTON CONTROL SERVE SECURIS	an naide River		0.00	79,45	8/1/2019	260	45414750
4-53275-04	YOHAN, PHILLIP	2712 AVE H #A		0.00		11/5/2019		87532389
4-53653-00	BUILDERS, 1ST CHOICE	615 29TH		0.00				
4-53683-01	RUIZ, JOE	635 29TH		0.00		11/26/2019		87038617
4-53684-01	RUIZ, JOE	627 29TH		0.00	181.19	11/26/2019	139	87039309
Total Cutoffs: 87			Cutoff	Charges				
Account Number	Name	Cutoff Charge	Posted	Account Number	Name		Cutoff Charge	
1-50170-03 1-51255-14	WOLEBEN, WILBUR JACK BROWN	25.00 25.00	Y	1-51070-01	ANTHONY SM	THE STATE OF THE	25.00	Y E TO SEE
1-51450-00	RASMUSSEN, ROBERT *	25.00	Υ	1-51454-03	GUZMAN, SEF	RGIO H.	25.00	Υ

			Cutoff	Charges			
Account Number	Name	<b>Cutoff Charge</b>	Posted	Account Number	Name	Cutoff Charge	Posted
1-51480-12	DAUGHERTY, GERALD	25.00	Υ	1-51807-00	MUNROE, BEATRIZ G. & JEFF	25.00	Υ
1-51949-14	SOPHIA RAMIREZ	25.00	Υ	GIVE LANGE	CARL THE PARTY WILLIAM THE DESCRIPTION OF THE PARTY OF TH		
1-52070-00	IRICK, RANDALL	25.00	Y	1-52140-01	WILLIAM ROPER	25.00	Υ
1-52519-00	STANDISH, WARD E.	25.00	Y	1-52544-06	AURORA AGUZAR	25.00	Y
CARLES OF THE PROPERTY OF THE PARTY OF THE P		AND SECURITY AND	100	1-52610-11	KIMBERLY GERMAN	25.00	Υ
1-53003-10	TERAH PARKINS	25.00	Υ	1-53008-16	MELISSA ESTES	25.00	Y
		KIND OF THE REST	US SE	1-53055-06	BRENDA TURNER	25.00	Y
2-50100-12	CODY MOORE	25.00	Υ	2-50380-00	COTIE, WILLIAM	25.00	Y
2-50431-02	ZACHARY COWEY	25.00	Y		STATE OF THE STATE		C. T. C.
2-50992-04	DURAN, PEDRO	25.00	Y	2-50995-03	ARLEY PEREZ	25.00	Y
2-51167-11	CHRISTI ALFORD	25.00	Υ	2-51540-02	JENSEN, BRITTON	25.00	Υ
2-52263-01	ELKINS, DAWN	25.00	Y	2-52303-00	NOLVIA L. ALDANA	25.00	Υ
2-52304-00	RIVERA-ACEVEDO, LOURDES	25.00	Y	2-52764-02	RONNIESHA SONNIER	25.00	Υ
of the transfer of the contract of the contrac	CINDY CUMMINGS	25.00	Y	2-52932-11	TINA SMITH	25.00	Υ
2-52811-07	VINCENTE GARCIA	25.00	Υ	3-50116-09	SMITH, TERRY	25.00	Y
2-53126-02	JESSICA TREVINO & MARK G	25.00	Y	3-50432-09	JOE HANNON	25.00	Y
3-50423-10		25.00	Y	3-50616-03	PAUL ROUBIEU	25.00	Y
3-50434-01	JOSCELYN GARCIA	25.00	Y	3-51092-11	JARED BARGAS	25.00	Y
3-50943-02	VAUGHT, JOSEPH	23.00		3-51340-02	CHARLES BUTLER JR.	25.00	Y
3 54350 05	CHARLES BUTLER	25.00	Y	3-51465-10	MARTIN HELMS	25.00	Y
3-51350-05 3-51633-03	EUGENIA DICKINSON	25.00	Υ	MINISTER OF STREET			THE OWNER OF
	EDMOND POWERS	25.00	Y	3-52079-01	CHRISTOPHER HARRISON	25.00	Υ
3-51881-02	JOSE ANTONIO PEREZ	25.00	Y	3-52230-10	LUIS & MARIA GAYTAN	25.00	Υ
3-52170-04	DARRELL V BROST	25.00	Y	3-52789-02	JUSTIN AND LAYLA MALCOLM	25.00	Y
3-52769-00	JONATHON KEETH	25.00	Y	A PRINCIPAL PROPERTY.	STATE OF THE PARTY	STATE OF THE STATE	Hall Trapped
3-52791-03	KEPRTA, JOEL	25.00	Ý	3-53220-08	TAYLOR WOLFE	25.00	Υ
3-53118-01	EDUARDO ERNESTO FARABEE	25.00	Ý	3-53440-02	PEREZ, EILEN & JUAN	25.00	Y
3-53390-04	MANUEL SANCHEZ	25.00	Y	4-50001-00	PIERCE, MIKE	25.00	Y
3-53460-05	ELIZONDO, ERASMO & ERIKA	25.00	Y	4-50250-01	MARILYN CAVANAUGH	25.00	Y
4-50048-00		25.00	Y	4-50290-02	JUSTIN CHISM	25.00	Y
4-50256-00	MIREYA V CARVAJAL	25.00	Y	4-50351-04	JACIK, RAYMOND	25.00	Y
4-50325-01	VAZGUEZ MARTIN	25.00	Y	4-50820-07	JOSEPH ABATECOLA	25.00	Y
4-50487-00	ALARI, ANTHONY	25.00	Y	4-51200-00	THORNE, FRANCEY *	25.00	Y
4-50840-07	CHAD BARHAM	VALUE DE LA SERVICIONE DE	Control S	4-51566-01	FORSHAGE, LAURIE & DARRYL.	25.00	Y
A SASTA OR	BROWN, REBECCA	25.00	Y	4-51846-03	BETH CROW	25.00	Y
4-51571-03	ATTOMICS TO THE STREET CONTRACTOR	25.00	Y	4-52060-00	TOWLES, LEROY C., III	25.00	Y
4-51950-01	SKELTON, MARK	25.00	Y	4-52841-06	PIPPIE GARCIA	25.00	Y
4-52590-03	DIANE SPENCER	25.00	Y	4-53009-00	STEPHEN BERGES	25.00	Υ
4-52844-00	TREJO, ADAN	THE THIRD CONTRACTOR OF THE PARTY OF THE PAR	24 1 5	4-53275-04	YOHAN, PHILLIP	25.00	Y
Photos Assertant mest	1CT CHOICE DIN DEDC	25.00	Y	4-53683-01	JOE RUIZ	25.00	Y
4-53653-00	1ST CHOICE BUILDERS	25.00	Y				
4-53684-01	JOE RUIZ	23.00	·		Total Cut	off Charges:	2,175.00
Total Charges: 87				Distribution	Total Cut		etabli (e)
				rge Distribution	de - Description	Tax Rate	

Revenue Code - Description Distributed Amount Tax Code - Description Tax Rate

705 - RECONNECT FEE 2,175.00 0.0000

Total Cutoff Charge Distribution: 2,175.00

### San Leon MUD

S. T. Land Mills and							
Company of the same	Packet: UBPKT02826 - JULY	2019	Penalt	y Date:	7/21/2019	Cut Off Date:	7/27/2019
Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
1-50390-00	HORSTEN, PAUL *	344 2ND	0.00	114.36	10/27/2019	646	43109386
1-50792-00	THOMURE, BOYD	240 3RD	0.00	124.91	10/27/2019	103	87533657
1-50880-01	SOBOL, RONALD S.	441 3RD	0.00	0.00	10/27/2019	351	43538758
1-51070-01	SMITH, ANTHONY	309 AVE A	0.00	73.15	10/27/2019	300	4538742
1-51255-14	BROWN, JACK	318 4TH	481.32	640.12	9/3/2019	304	43724272
1-51262-16	WOODS, JOSEPH	320 4TH	0.00	0.00	10/27/2019	378	43724273
THE STATE OF THE S				**************************************	Carrier P. In		
1-51454-03	GUZMAN, SERGIO H.	629 4TH	0.00	0.00	10/27/2019	93	45414393
1-51622-14	RHODES, SHAWNA	418 BROADWAY	81.81	134.14	8/12/2019	292	43996058
1-51635-12	THARP, JOHN	412 BROADWAY	0.00	0.00	10/27/2019	314	43996065
1-51640-15	VAUGHN, JACIE	403 AVE E	0.00	64.51	10/8/2019	274	44082125
1-52070-00	IRICK, RANDALL	746 5TH	0.00	83.00	10/27/2019	177	43996084
1-52458-11	JONES, TAMMY	223 6TH	0.00	69.45	10/27/2019	200	44435148
1-52519-00	STANDISH, WARD E.	720 6TH	0.00	83.20	10/27/2019	379	44082168
							KIMOTE ALVEN
1-52890-05	BANKS, D.	703 AVE A	0.00	47.00	10/27/2019	41	87722920
1-52985-06	JONES, CODY	214 7TH # A	126,31	154,60	8/26/2019	66	47168804
1-52987-01	FILLMORE, MARY JO	218 7TH # B	516.60	723.34	10/29/2019	124	48555416
MERCHANIC MERCE			THE REPORT	**************************************			
1-53022-05	SHEHU, LETICIA	525 7TH	0.00	133.80	10/27/2019	414	4435093
2-50151-01	ROSS, CAROL	221 8TH	0.00	65.01	10/27/2019	108	45414456
2-50239-09	WILLIAMS, TOMISHA	508 8TH	0.00	0.00	10/27/2019	177	45309907
2-50241-22	SMITH, HELANEA	514 8TH	0.00	534.20	11/18/2019	306	45309887
2-50256-01	VALDEZ, ELDA	812 8TH	0.00	83.20	10/27/2019	446	45309895
2-50361-07	DOSS, CLIFFORD	707 AVE K	0.00	326.12	10/8/2019	342	45309925
2-50364-05	SALAZAR, JOE L	1113 8TH	0.00	131.48	10/27/2019	40	48555397
2-51540-02	JENSEN, BRITTON	134 10TH	51.16	79.49	8/1/2019	220	45309815
			Samuel State of the latest and the l		STATE AND DESCRIPTION OF REAL PROPERTY.		THE RESERVE AND ADDRESS OF

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
2-51770-13	GUTIERREZ, ALEJANDRO	912 10TH	126.31	0.00	10/27/2019	46	45241959
2-51827-00	WELLS, GEORGE *	1244 10TH	122.31	423.95	10/29/2019	328	45309830
2-52263-01	ELKINS, DAWN	506 11TH	0.00	225.22	10/27/2019	647	45309617
2-52303-00	ALDANA, NOLVIA L.	706 11TH	0.00	103.80	10/27/2019	111	87040742
2-52360-07	BREWER, TORI	950 11TH	0.00	93.25	10/27/2019	212	45242210
2-52490-12	MCPHERSON, MARY PLUNKETT	1240 11TH	0.00	182.47	9/4/2019	143	45309536
2-52670-02	FRANK, GREGORY	121 12TH	0.00	0.00	10/27/2019	112	45414459
2-52690-10	FREE, PATRICIA SWARTZ & JUSTII	N 1202 AVE B	81.81	355.52	10/29/2019	256	44116591
2-52764-02	SONNIER, RONNIESHA	527 12TH	0.00	73.15	10/27/2019	191	44548956
2-52811-07	CUMMINGS, CINDY	732 12TH	337.60	375.06	10/27/2019	511	45310160
3-50116-09	SMITH, TERRY	348 13TH	224.44	252.73	8/21/2019	155	45309804
3-50432-09	HANNON, JOE	421 14TH	0.00	182.98	10/27/2019	72	44435114
3-50441-05	BLACKMON, CALINA	531 14TH	136.36	343.10	10/29/2019	176	45309807
3-50750-00	MELCHOR, ANITA C.	136 16TH	0.00	146.30	10/27/2019	118	45309588
3-50943-02	VAUGHT, JOSEPH	238 17TH	36.85	102.60	10/27/2019	292	44435118
3-51092-11	BARGAS, JARED	335 18TH	0.00	223.45	10/27/2019	308	45310217
		· 大江南。 (5) (1元) (6) (3) (4)		MICHAEL		n la Escetta	
	TEACHER CROWN NAME OF STREET	STOWN AND THE PROPERTY OF					
3-51428-00	VINSON, INGRAM	309 20TH	0.00	0.00	10/27/2019	10	87532691
3-51441-02	YARZAGARAY, MARIANELA	113 21ST	126.31	321.00	10/29/2019	39	45242216
3-51500-02	GRUTZIUS, GINGER	106 22ND	0.00	0.00	10/27/2019	180	43996092
(A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B		ECONOMIC EDINE COLUMNOS (CA	10000000000000000000000000000000000000		The Land Land		
3-52052-02	YARBROUGH, LISA	2220 BROADWAY # A	56.19	-358.82	10/27/2019	11	45310066
3-52230-10	GAYTAN, LUIS & MARIA	318 TENNYSON	81.81	0.00	10/29/2019	345	45309709
3-52336-01	GUNTHER, JESSICA	307 SUTTON	0.00	147.02	10/27/2019	373	45414424
3-52430-07	DARR, MADISON	2417 AVE A	71.26	206.85	9/10/2019	428	45242074
3-52789-02	MALCOLM, JUSTIN AND LAYLA	2515 AVE C	0.00	196.30	10/27/2019	276	45309662
3-53390-04	FARABEE, EDUARDO ERNESTO	550 24TH # 1	0.00	223.45	10/27/2019	178	45414092
3-53390-04	FARABEE, EDUARDO ERNESTO PEREZ, EILEN & JUAN	550 24TH # 1 550 24TH # 15	0.00	0.00	10/27/2019	178 285	45414092 45242159
				0.00			
3-53440-02	PEREZ, EILEN & JUAN	550 24TH # 15	0.00	0.00	10/27/2019	285	45242159

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				Minimum	Current	Last Read		
Account Number	Name	Address		Payment Amount	Account Balance	Date	Last Read	Meter Number
4-50243-00	RUBIO, OSCAR	739 15TH		0.00		10/27/2019	177	48555418
4-50351-04	JACIK, RAYMOND	911 16TH		0.00	135.96	10/27/2019	546	45414185
4-50487-00	ALARI, ANTHONY	906 17TH		0.00	83.20	10/27/2019	387	45414602
4-50499-00	JORDAN, STEVE DANA	835 17TH		92.37	447.02	10/29/2019	84	87039316
4-50535-06	NUNEZ, DELORES	827 18TH # 2		180.12	454.84	10/29/2019	366	45414519
4-50630-01	BAKER, LINDA	1026 19TH		0.00	179.57	10/27/2019	446	45414548
4-50885-02	HALE, CHRIS	925 21ST		0.00	73.15	10/27/2019	301	45414530
4-51230-05	BRAGG, TARA	2246 AVE J		0.00	0.00	10/27/2019	189	45414341
- 1400 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 - 1500 -		SMAN WEBVIEWES						CHARLES AND
4-51520-01	BREAUX, LANCE	1120 3K'S		0.00	-19.00	10/8/2019	9	87533631
4-51726-03	MANSFIELD, RONALD	836 24TH		0.00	83.20	10/27/2019	217	45414299
4-51730-02	BURNETT, DAVID	830 24TH		0.00	-95.85	11/12/2019	4	87533667
4-51787-05	DOWDEN, AMY	2373 AVE L		192.90	402.54	10/29/2019	206	45414263
4-51799-12	DENNIS, KRISTIN & STEFAN	1223 24TH # 3		157.86	240.42	8/1/2019	301	45414245
4-51800-00	MATTOS, SCOTT	1421 24TH		126.31	350.90	10/29/2019	113	45414308
4-52310-00	ASBURY, NEVA	1608 DICKBAY		0.00	0.00	10/27/2019	309	45414798
4-52340-00	LOXTERMAN, TIMOTHY & LAURA	1614 DICKBAY		0.00	83.20	10/27/2019	138	45414773
4-52590-03	SPENCER, DIANE	1562 RAILROAD	And the state of the state of	11.78	252.03	9/27/2019	235	45414062
4-52710-04	MURO, ANCELMO & BELINDA DEL	1635 RAILROAD		0.00	0.00	10/27/2019	128	45414743
4-52791-01	BAKER, DAVID	2435 AVE L		126.31	300.90	10/15/2019	159	45414313
			FEW TON	<b>可能且以外部对应</b> 多数				
4-53275-04	YOHAN, PHILLIP	2712 AVE H #A	e e e	51.16	79.45	8/1/2019	260	45414750
4-53305-00	SCHUCH. RYAN	2776 AVE H		0.00	0.00	10/27/2019	141	87533662
4-53426-01	BUENDIA, FRANCISCO	1055 28TH		0.00	0.00	10/27/2019	388	46887705
4-53653-00	BUILDERS, 1ST CHOICE	615 29TH	1121222	126.31	488.10	11/5/2019	8	87532389
4-53723-03	ROSE, DENNIS	2924 AVE H		0.00	0.00	10/27/2019	8	87532703
4-53766-04	POTTER, CHESTER	840 29TH # A		133.92	572.99	11/5/2019	275	45414690
4-53775-02	BAKER, RYAN JR	932 29TH		0,00	0.00	8/1/2019	315	45414571
5-51700-03	SANDERS, ROY & JULIE	238 DEBBIE LN		0.00	0.00	10/1/2019	48	48555402
Total Cutoffs: 88			Cutoff (	harges				
Account Number	Name	Cutoff Charge	Posted	Account Number	Name		Cutoff Chai	ge Posted
1-50390-00 1-50880-01	HORSTEN, PAUL * SOBOL, RONALD S.	25.00 25.00	Y	1-50792-00 1-51070-01	THOMURE, BO		25.0 25.0	
a.a.a.a.a.a.a.a.a	ener personalitier der die State er deutsche er gehöhe betreit. Hij dan die							

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Cutoff	Charges
hat	Account N

Account Number	Name	Cutoff Charge	Posted	Account Number	Name	Cutoff Charge	Posted
1-51255-14	JACK BROWN	25.00	Υ	1-51262-16	JOSEPH WOODS	25.00	Y
THE SHAW WELLS		Carlo Mark Lines		1-51454-03	GUZMAN, SERGIO H.	25.00	У
1-51622-14	SHAWNA RHODES	25.00	Y	1-51635-12	JOHN THARP	25.00	γ
1-51640-15	JACIE VAUGHN	25.00	Y	1-52070-00	IRICK, RANDALL	25.00	Υ
1-52458-11	JONES, TAMMY	25.00	Y	1-52519-00	STANDISH, WARD E.	25.00	Υ
		ident was a final to	THE R	1-52890-05	D. BANKS	25.00	Y
1-52985-06	CODY JONES	25.00	Υ	1-52987-01	MARY JO FILLMORE	25.00	Y
PERMISSION OF THE PERMISSION O				1-53022-05	SHEHU, LETICIA	25.00	Y
2-50151-01	ROSS, CAROL	25.00	Y	2-50239-09	WILLIAMS, TOMISHA	25.00	Y
2-50241-22	HELANEA SMITH	25.00	Y	2-50256-01	VALDEZ, ELDA	25.00	Y
2-50361-07	CLIFFORD DOSS	25.00	Y	2-50364-05	SALAZAR, JOE L	25.00	Y
2-51540-02	JENSEN, BRITTON	25.00	Y	THE PERSON NAMED IN COLUMN TWO			TANKS N
2-51770-13	ALEJANDRO GUTIERREZ	25.00	Y	2-51827-00	WELLS, GEORGE *	25.00	Y
The second secon		25.00	Y	2-52303-00	NOLVIA L. ALDANA	25.00	Υ
2-52263-01	ELKINS, DAWN TORI BREWER	25.00	Y	2-52490-12	MARY PLUNKETT MCPHERSON	25.00	Y
2-52360-07 2-52670-02	FRANK, GREGORY	25.00	Y	2-52690-10	PATRICIA SWARTZ & JUSTIN F	25.00	Y
2-52764-02	RONNIESHA SONNIER	25.00	Y	2-52811-07	CINDY CUMMINGS	25.00	Y
3-50116-09	SMITH, TERRY	25.00	Y	3-50432-09	JOE HANNON	25.00	Y
3-50441-05	CALINA BLACKMON	25.00	Y	3-50750-00	MELCHOR, ANITA C.	25.00	Y
3-50943-02	VAUGHT, JOSEPH	25.00	Y	3-51092-11	JARED BARGAS	25.00	Υ
3-30343-02	WAGGITT, 903ETT		NO COMPANY		Manager Salan Sala		
3-51428-00	INGRAM VINSON	25.00	Υ	3-51441-02	MARIANELA YARZAGARAY	25.00	Υ
3-51500-02	GRUTZIUS, GINGER	25.00	Υ			PARTY THE PROPERTY OF	
3-52052-02	LISA YARBROUGH	25.00	Y	3-52230-10	LUIS & MARIA GAYTAN	25.00	Y
3-52336-01	GUNTHER, JESSICA	25.00	Y	3-52430-07	MADISON DARR	25.00	Υ
3-52789-02	JUSTIN AND LAYLA MALCOLM	25.00	Y	3-53390-04	EDUARDO ERNESTO FARABEE	25.00	Y
3-53440-02	PEREZ, EILEN & JUAN	25.00	Y	3-53460-05	MANUEL SANCHEZ	25.00	Y
3-53851-00	GONZALES, CAROLINA	25.00	Y	4-50243-00	RUBIO, OSCAR	25.00	Y
4-50351-04	JACIK, RAYMOND	25.00	Υ	4-50487-00	ALARI, ANTHONY	25.00	Y
4-50499-00	STEVE DANA JORDAN	25.00	Y	4-50535-06	NUNEZ, DELORES	25.00	Y
4-50630-01	BAKER, LINDA	25.00	Y	4-50885-02	CHRIS HALE	25.00	Υ
4-51230-05	TARA BRAGG	25.00	Y				
4-51520-01	LANCE BREAUX	25.00	Υ	4-51726-03	MANSFIELD, RONALD	25.00	Y
4-51730-02	DAVID BURNETT	25.00	Y	4-51787-05	DOWDEN, AMY	25.00	Y
4-51799-12	DENNIS, KRISTIN & STEFAN	25.00	Y	4-51800-00	MATTOS, SCOTT	25.00	Υ
4-52310-00	ASBURY, NEVA	25.00	Y	4-52340-00	TIMOTHY & LAURA LOXTERM	25.00	Y
4-52590-03	DIANE SPENCER	25.00	Y	4-52710-04	ANCELMO & BELINDA DEL M	25.00	Y
4-52791-01	DAVID BAKER	25.00	Y		White and the way were the second	ELV. BASSAW	CENTRAL SERVICES
4-53275-04	YOHAN, PHILLIP	25.00	Y	4-53305-00	SCHUCH, RYAN	25.00	Y
4-53426-01	BUENDIA, FRANCISCO	25.00	Y	4-53653-00	1ST CHOICE BUILDERS	25.00	Y
4-53723:03	DENNIS ROSE	25.00	Y	4-53766-04	CHESTER POTTER	25.00	Υ
4-53775-02	RYAN BAKER JR	25.00	Υ	5-51700-03	ROY & JULIE SANDERS	25.00	Y
Total Charges: 88					Total Cutoff	Charges:	2,200.00

**Cutoff Charge Distribution** 

Revenue Code - Description	Distributed Amount	Tax Code - Description	Tax Rate
705 - RECONNECT FEE	2,200.00		0.0000
'otal Cutoff Charge Distribution:	2,200.00		



. 1							
	Packet: UBPKT02898 - AUG	3 2019	Pena	ilty Date:	8/21/2019	Cut Off Date:	8/27/2019
Account Number	Name	Address	Minimum Payment	Account Ralance	Last Read Date	Last Read	Meter Number
1-51350-02	SHAVER, SAMANTHA	443 4TH 1/2	. 0	103.8	10/27/2019	244	43996113
1-51576-01	PIKE, JUANITA	754 4TH	0	0	10/27/2019	598	43996095
1-51640-15	VAUGHN, JACIE	403 AVE E	0	64.51	10/8/2019	274	44082125
1-51915-11	MORRIS, DANIELLE	218 5TH	51.16	187.5	9/16/2019	214	43996110
1-52458-11	JONES, TAMMY	223 6TH	0	69.45	10/27/2019	200	44435148
1-52519-00	STANDISH, WARD E.	720 6TH	0	83.2	10/27/2019	379	44082168
1-52831-02	LEIJA, JENNIFER S. AND APOLINA	AR 535 7TH	0	81.65	10/27/2019	285	44116614
1-52998-02	BAKER, LISA	237 7TH	0	225.22	10/27/2019	50	87533615
1-32990-02				La the Cardy A		CANAL TORK	EMMESSE
2-50030-00	ALLEN, LARRY	113 8TH	0	147.02	10/27/2019	567	45309940
2-50241-22	SMITH, HELANEA	514 8TH	113.97	534.2	11/18/2019	306	45309887
	DOSS, CLIFFORD	707 AVE K	102.92	326.12	10/8/2019	342	45309925
2-50361-07		804 AVE L	c	) 494.35	10/27/2019	580	45309948
2-50380-00	COTIE, WILLIAM			S. Olivery S. Con.			
That is a Street engage.	MARTINEZ, SINDI & JONATHAN	N Ct 427 9TH # 23	(	0 0	10/27/2019	156	45241825
2-50942-04		427 9TH		0 1861.65	5 10/27/2019	7548	45414818
2-50950-00	RV, SAN LEON	818 AVE M		0 73.1	5 10/27/2019	106	44435105
2-51200-02	MC CRORY, RICHARD			0 103.	8 10/27/2019	373	44082089
2-51686-02	DUQUE, MARGARITA	721 10TH		0 114.3	6 10/27/2019	225	45241975
2-51817-03	ASHLEY JACKSON	1016 10TH			2 10/27/2019	264	45309643
2-52170-02	LEMMINGS, CHRIS	133 11TH			2 10/27/2019		45309617
2-52263-01	ELKINS, DAWN	506 11TH			8 10/27/2019		87040742
2-52303-00	ALDANA, NOLVIA L.	706 11TH			.8 10/27/2019		45414447
2-52347-01	MARTINEZ-MUNIZ, OFELIA	920 11TH			25 10/27/2019		45242210
2-52360-07	BREWER, TORI	950 11TH	51		47 9/4/2019		45309536
2-52490-12	MCPHERSON, MARY PLUNKE		51.		21 10/27/2019		45300166
2-52650-01	DIONNE, GYNA	115 12TH			0 10/27/2019		45414459
2-52670-02	FRANK, GREGORY	121 12TH		0	0 10/27/2015		87038633
2-52806-00	OWEN, JOHN	719 12TH		0	0 10/2//2013		5462211

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Account Number	Name	Address	Payment	Account	Last Read Date	Last Read	Meter Number	
2-52925-01	BONE, LESLIE	1035 12TH	0		10/27/2019	387	45310011	
2-52960-01	ELLIFF, SEAN	1127 12TH	0	83.2	10/27/2019	156	45309650	
2-53127-00	VAUGHN, TOMMY & SUSALYN	648 18TH	51.16	73.15	10/27/2019	53	48555446	
3-50310-04	MURCHIE, DAVID & DEE	214 14TH	0	0	10/27/2019	83	45242005	
3-50372-01	AGUIRRE, LUBIA MAYRA	233 14TH	0	114.65	10/27/2019	226	45242209	
3-50432-09	HANNON, JOE	421 14TH	0	182.98	10/27/2019	72	44435114	
3-50943-02	VAUGHT, JOSEPH	238 17TH	0	102.6	10/27/2019	292	44435118	
3-51095-02	MARIA RUIZ & OMEL F PEREIRA	338 18TH	0	73.15	10/27/2019	14	87038625	
	THE WAS ARREST AND STATE OF THE						P. LEW BOX WHOS	
3-51260-04	HOLCOMBE, ROBERTA & GARY E	V 1918 AVE C	0	239.95	10/28/2019	356	45310128	
3-51381-00	JARDINA, CHUCK	2660 1/2 E BAYSHORE	0	14.2	8/29/2019	11	87533666	
3-51425-03	CRISTAL REYES	303 AVE C	1568.9	2132.06	11/18/2019	267	45414420	
					11.44.59		STATE OF THE STATE OF	
				OCCUPATION OF THE PARTY OF THE	ZERKYNY	AVID (X = 1)3	Friday (S. A. S. S. S. W.)	
3-52769-00	BROST, DARRELL V	2570 AVE D	0	0	10/27/2019	57	87532887	
3-52791-03	KEETH, JONATHON	2519 AVE B	0	69.18	10/27/2019	63	45415031	
3-53121-00	WOODWORTH, LYNN	804 26TH	0	135.96	10/27/2019	348	47175936	
3-53315-00	CALLAHAN, BEN	2875 BROADWAY	0	0	10/11/2019	17	87722998	
3-53330-03	KINGREA, CHRIS	2605 AVE A	51.16	227.75	11/18/2019	93	45310205	
3-53460-05	SANCHEZ, MANUEL	550 24TH # 17	0	0	10/27/2019	196	45414638	
3-53510-05	GUAJARDO, DAWN	550 24TH # 27	0	182,45	10/27/2019	337	44116546	
			THE PROPERTY					
4-50025-03	MARTINEZ, SELENA	530 16TH	0	93.25	10/27/2019	177	44548926	
4-50044-04	QUEST TRUST COMPANY	936 13TH	0	129.3	10/27/2019	306	47175947	
4-50048-00	ELIZONDO, ERASMO & ERIKA	501 16TH	0	83.2	10/27/2019	151	48555422	
4-50131-02	TOVAR, JOSE	910 14TH	0	0.8	10/27/2019	434	45414103	
4-50243-00	RUBIO, OSCAR	739 15TH	71.26	4.93	10/27/2019	177	48555418	
4-50258-08	WOOD, BETTY	1006 15TH	51.16	77.45	9/4/2019	189	45414206	
4-50261-01	VILLICANA, VICTOR	934 15TH	(	73.15	10/27/2019	157	44082146	
4-50263-00	NIETO, MIGEL MARTINEZ	701 16TH	(	) (	10/27/2019	15	87722967	
4-50290-02	CHISM, JUSTIN	1026 15TH		34.0	10/27/2019	2	87533937	

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Account Number	Name	Address		Payment	Account	Last Read Date	Last Read M	Meter Number
4-50325-01	MARTIN, VAZGUEZ	751 16TH		0		10/27/2019	34	48555403
4-50351-04	JACIK, RAYMOND	911 16TH		0	135.96	10/27/2019	546	45414185
4-50362-01	LOOPER, LLOYD	1019 16TH		0	0	10/27/2019	144	45414987
4-50483-03	LOHMANN, LARRY	939 17TH		0	0	10/27/2019	392	45414401
4-50487-00	ALARI, ANTHONY	906 17TH		0	83.2	10/27/2019	387	45414602
4-50574-00	PHAVORACHIT, CATHY	919 18TH		0	-11.85	10/27/2019	3	87723301
4-50800-01	STONE, JORDAN JOHN	2005 AVE J		0	103.8	10/27/2019	86	45414227
4-50885-02	HALE, CHRIS	925 21ST		51.16	73.15	10/27/2019	301	45414530
			No Principal	WITTER STREET		. HE VALUE OF THE		White William
4-51804-00	ROJAS, ALFREDO	1042 24TH		0	0	10/27/2019	189	48857040
4-51805-00	MENDOZA, MARTIN	1001 24TH		0	73.15	10/27/2019	47	87038615
4-52590-03	SPENCER, DIANE	1562 RAILROAD		166.68	252.03	9/27/2019	235	45414062
4-52867-01	CASTEEL, LARRY E.	915 25TH		0	376.12	10/27/2019	203	45414754
4-53190-00	SUTHERLAND, BRUCE & KEVIN	2747 AVE J		0	0	10/27/2019	430	44116519
4-53620-07	MURRAY, BETTY	936 28TH 1/2		370.85	656.75	10/9/2019	488	45414037
4-53683-01	RUIZ, JOE	635 29TH		0	0	10/27/2019	47	87038617
4-53684-01	RUIZ, JOE	627 29TH		0	0	10/27/2019	127	87039309
Total Cutoffs: 76			- 1					
Account Number	Name	Cutoff Charge	Cutoff	Charges Account Number	Name		Cutoff Charg	e Posted
1-51350-02	SAMANTHA SHAVER	25	Y	1-51576-01	PIKE, JUANITA		25	
	JACIE VAUGHN	25	Y	1-51915-11 1-52519-00	STANDISH, W		25	
1-52458-11	JONES, TAMMY LEIJA, JENNIFER S. AND APOLINA	25 25	Y	1-52998-02	LISA BAKER	Alle El	2	
1-52831-02	LEIJA, JENNIFER S. AND APOLINA		W. We	2-50030-00	ALLEN, LARRY		2:	
2-50241-22	HELANEA SMITH	25	Y	2-50361-07	CLIFFORD DO	22		
2-50380-00	COTIE, WILLIAM	25	Y	2-50950-00	SAN LEON RV		2	5 Y
2-50942-04	MARTINEZ, SINDI & JONATHAN	25 25	Y	2-51686-02	MARGARITA		2	5 Y
2-51200-02	MC CRORY, RICHARD ASHLEY JACKSON	25	Y	2-52170-02	CHRIS LEMM	INGS	2	
2-51817-03 2-52263-01	ELKINS, DAWN	25	Y	2-52303-00	NOLVIA L. AL			5 Y
2-52347-01	MARTINEZ-MUNIZ, OFELIA	25	Υ	2-52360-07	TORI BREWE			5 Y
2-52490-12	MARY PLUNKETT MCPHERSON	25	Y	2-52650-01	JOHN OWEN			5 Y
2-52670-02	FRANK, GREGORY	25 25	Y	2-52806-00 2-52960-01	SEAN ELLIFF		2	.5 Y
2-52925-01	BONE, LESLIE VAUGHN, TOMMY & SUSALYN	25	Υ	3-50310-04	MURCHIE, D.	AVID & DEE	2	25 Y
2-53127-00 3-50372-01	AGUIRRE, LUBIA MAYRA	25	Y	3-50432-09	JOE HANNO			25 Y 25 Y
3-50943-02	VAUGHT, JOSEPH	25	Υ	3-51095-02		& OMEL F PEREI		25 Y
3-51381-00	CHUCK JARDINA	25	Y	3-51260-04 3-51425-03	CRISTAL REY	ROBERTA & GAI		25 Y
THE RESUMPTION OF			THE PARTY OF	2 52701 02	JONATHON	KEETH		25 Y
3-52769-00 3-53121-00	DARRELL V BROST WOODWORTH, LYNN	25 25	Y	3-52791-03 3-53315-00	BEN CALLAH			25 Y
3-53330-03	CHRIS KINGREA	25	Y	3-53460-05	MANUEL SA	NCHEZ		25 Y
3-53510-05	DAWN GUAJARDO	25	Y		Lette Miczostf			25 Y
4-50025-03	SELENA MARTINEZ	25	Y	4-50044-04	QUEST TRU	ST COMPANY		su 1

4-50048-00	ELIZONDO, ERASMO & ERIKA	25	Y	4-50131-02	TOVAR, JOSE		25	Υ
4-50243-00	RUBIO OSCAR	25	V	4-50258-08	RETTY WOOD		25	٧
4-50261-01	VICTOR VILLICANA	25	Υ	4-50263-00	MIGEL MARTINEZ NIETO	)	25	Y
4-50290-02	JUSTIN CHISM	25	Y	4-50325-01	VAZGUEZ MARTIN		25	Y
4-50351-04	JACIK, RAYMOND	25	Y	4-50362-01	LOOPER, LLOYD		25	Υ
4-50483-03	LOHMANN, LARRY	25	Y	4-50487-00	ALARI, ANTHONY		25	Y
4-50574-00	CATHY PHAVORACHIT	25	Y	4-50800-01	STONE, JORDAN JOHN		25	Y
4-50885-02	CHRIS HALE	25	Y					18 18 6
4-51804-00	ALFREDO ROJAS	25	Y	4-51805-00	MARTIN MENDOZA		25	Y
4-52590-03	DIANE SPENCER	25	Y	4-52867-01	CASTEEL, LARRY E.		25	Υ
4-53190-00	BRUCE & KEVIN SUTHERLAND	25	Υ	4-53620-07	MURRAY, BETTY		25	Y
4-53683-01	JOE RUIZ	25	Υ	4-53684-01	JOE RUIZ		25	Y
Total Charges: 76	5				Tota	Cutoff Charges:		1900
		Cu	toff Char	ge Distribution				
	Revenue Code - Description		Distribu	ated Amount Tax Co	ode - Description	Tax Rate		
	705 - RECONNECT FEE			1900		0		
	otal Cutoff Charge Distribution:			1900				

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