

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 [REDACTED]
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 [REDACTED]

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 [REDACTED]
Sent: Wednesday, January 15, 2020 6:31:42 PM
To: Andrew Miller <amiller@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 <amiller@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 [REDACTED]
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. 2019

Penalty Date: 1/23/2019 Cut Off Date: 1/27/2019

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
1-51100-01	GUEVARA, ANGEL	118 4TH	0.00	0.00	11/26/2019	26	87040650
1-51220-11	TONG, ESAIAS	235 4TH	0.00	0.00	11/26/2019	219	44116559
1-51284-01	SCHLADER, LOUIS	380 4TH	0.00	83.20	11/26/2019	228	45242145
1-51286-05	HERNANDEZ, ANDREW	408 4TH	222.46	323.90	3/5/2019	170	46887695
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	PERRY, CHELSEA	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 5TH	81.81	253.73	3/28/2019	292	44548970
1-52344-08	JACKSON, ELRESHIA	614 6TH	0.00	0.00	11/26/2019	95	44082130
1-52458-11	JONES, TAMMY	223 6TH	0.00	142.60	11/26/2019	200	44435148
1-52462-03	GONZALES, JEREMIAH	430 6TH	0.00	212.25	11/26/2019	852	44082154
1-52970-10	FERNANDEZ, EVANGELINA	201 7TH	0.00	0.00	5/13/2019	124	45241983
1-53084-04	LEWIS, NANCY	922 7TH	0.00	0.00	4/4/2019	281	44116590
2-50216-00	VILLARREAL, IRMA	433 8TH	0.00	124.91	11/26/2019	518	45309932
2-50226-01	YONTS, MELISSA	445 8TH	0.00	0.00	4/11/2019	110	45309906
2-50251-00	MARTINEZ, MARTA	809 8TH	0.00	93.25	11/26/2019	348	45309916
2-50261-01	RODRIGUEZ, HUMBERTO DOMING	827 8TH	0.00	123.63	11/26/2019	790	45309924
2-50361-06	DODDS, EDWIN JR	707 AVE K	180.12	208.41	2/27/2019	298	45309925
2-50942-04	MARTINEZ, SINDI & JONATHAN CA	427 9TH # 23	0.00	73.15	11/26/2019	157	45241825
2-50992-04	DURAN, PEDRO	846 9TH # A	0.00	273.43	11/26/2019	412	45414473
2-51011-01	MITCHELL, PHYLLIS	916 9TH	0.00	220.75	11/26/2019	10	87038627
2-51125-00	TORRES, DANIEL	1120 9TH	0.00	0.00	11/26/2019	338	45309789
2-51468-05	HILLMAN, STEPHANIE	920 AVE C	440.95	555.10	2/11/2019	358	45309714

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
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
3-50371-02	VALENCIA, JOANN	237 14TH	228.54	316.25	2/26/2019	416	45241999
3-50431-00	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
3-50943-02	VAUGHT, JOSEPH	238 17TH	0.00	216.96	11/26/2019	298	44435118
3-51240-02	NOWLIN, KEVIN	134 19TH	0.00	0.00	11/26/2019	39	87532891
3-51350-05	BUTLER, CHARLES	121 20TH	0.00	69.18	11/26/2019	133	45309545
3-51485-05	DAVIDSON, RICHARD	324 21ST	81.81	336.68	5/2/2019	353	45242032
3-51617-02	PAGANO, DAVID	119 STARBOARD	0.00	-129.92	11/26/2019	564	45415014
3-51722-02	WEAVER, MIKE	105 23RD 1/2 #B	0.00	77.30	5/28/2019	90	45241918
3-51866-02	DOMINY, BRANDON R.	211 25TH	0.00	161.13	11/26/2019	722	45415079
3-51881-02	POWERS, EDMOND	2422 RUE DE LAFITTE	0.00	-31.08	11/26/2019	1,043	45309548
3-52062-10	FERRERI, SAM	610 23RD	0.00	69.15	11/26/2019	50	45414521
3-52086-13	DIAZ, MATT	2375 BROADWAY	0.00	93.25	11/26/2019	252	45309631
3-52230-10	GAYTAN, LUIS & MARIA	318 TENNYSON	0.00	0.00	10/29/2019	345	45309709
3-52240-07	TORRES, ELIZABETH	314 TENNYSON	0.00	83.20	11/26/2019	257	45309567
3-53304-01	COMMANDER, STEVE	2859 BROADWAY	0.00	0.00	4/17/2019	51	49037895

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
3-53330-03	KINGREA, CHRIS	2605 AVE A	0.00	227.75	11/18/2019	93	45310205
4-50025-01	HERNANDEZ, HALIE	530 16TH	92.37	306.77	4/9/2019	151	44548926
4-50081-01	RENT, JOSH	840 13TH # A	0.00	83.20	11/26/2019	66	87039287
4-50235-02	FOREST, CHRISTINE	1501 AVE I	0.00	92.15	11/26/2019	331	45414194
4-50243-00	RUBIO, OSCAR	739 15TH	0.00	98.16	11/26/2019	181	48555418
4-50363-07	SLOVACEK, JAMES	1012 16TH	0.00	378.18	7/29/2019	32	87533669
4-50499-00	JORDAN, STEVE DANA	835 17TH	0.00	447.02	10/29/2019	84	87039316
4-50820-07	ABATECOLA, JOSEPH	1026 20TH	0.00	73.15	11/26/2019	282	45414135
4-51052-03	ROSS, MELANIE	1011 22ND	0.00	-14.11	11/26/2019	183	45414253
4-51301-03	BALENTINE, WILLIAM	1115 SUNSET	0.00	44.09	12/2/2019	383	45414280
4-51380-02	LONGORIA, HELARIA	1027 STAR	0.00	73.15	11/26/2019	315	45414204
4-51445-03	TRAN, SON	1105 3K'S	147.41	425.15	5/2/2019	342	45414218
[REDACTED]							
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
4-51730-02	BURNETT, DAVID	830 24TH	0.00	95.85	11/12/2019	4	87533667
[REDACTED]							
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
[REDACTED]							
4-53190-00	SUTHERLAND, BRUCE & KEVIN	2747 AVE J	0.00	73.15	11/26/2019	431	44116519
[REDACTED]							
5-53000-03	MANCHACA, TROY	290 DEBBIE LN	0.00	83.20	11/26/2019	149	45242198

Total Cutoffs: 85

		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
1-52462-03	JEREMIAH GONZALES	25.00	Y				

Cutoff Charges				Cutoff Charges			
Account Number	Name	Cutoff Charge	Posted	Account Number	Name	Cutoff Charge	Posted
1-52970-10	EVANGELINA FERNANDEZ	25.00	Y				
1-53084-04	NANCY LEWIS	25.00	Y	2-50216-00	VILLARREAL, IRMA	25.00	Y
1-50226-01	MELISSA YONTS	25.00	Y	2-50251-00	MARTINEZ, MARTA	25.00	Y
1-50261-01	HUMBERTO DOMINGUEZ &...	25.00	Y	2-50361-06	DODDS, EDWIN JR	25.00	Y
1-50992-04	DURAN, PEDRO	25.00	Y	2-50942-04	MARTINEZ, SINDI & JONATHA...	25.00	Y
1-51125-00	TORRES, DANIEL	25.00	Y	2-51011-01	PHYLLIS MITCHELL	25.00	Y
1-52263-01	ELKINS, DAWN	25.00	Y	2-51468-05	STEPHANIE HILLMAN	25.00	Y
1-52303-00	NOLVIA L. ALDANA	25.00	Y	2-52323-04	CLARA M ALVARADO	25.00	Y
1-52325-03	WRIGHT, ROLAND R.	25.00	Y	2-52860-02	DIEU NGO	25.00	Y
1-52932-11	TINA SMITH	25.00	Y	2-53127-00	VAUGHN, TOMMY & SUSALYN	25.00	Y
1-53220-00	THORNTON, LAURA	25.00	Y	3-50102-02	JANA IVY	25.00	Y
1-50117-06	MACKAY MEEKS	25.00	Y	3-50371-02	VALENCIA, JOANN	25.00	Y
1-50431-00	RANDY HAWKINS	25.00	Y	3-50530-07	KEVIN SMITH	25.00	Y
1-50616-03	PAUL ROUBIEU	25.00	Y	3-50943-02	VAUGHT, JOSEPH	25.00	Y
1-51350-05	CHARLES BUTLER	25.00	Y	3-51240-02	KEVIN NOWLIN	25.00	Y
1-51617-02	PAGANO, DAVID	25.00	Y	3-51485-05	DAVIDSON, RICHARD	25.00	Y
1-51722-02	WEAVER, MIKE	25.00	Y	3-51866-02	BRANDON R. DOMINY	25.00	Y
1-51881-02	EDMOND POWERS	25.00	Y	3-52062-10	FERRERI, SAM	25.00	Y
1-52086-13	MATT DIAZ	25.00	Y	3-52230-10	LUIS & MARIA GAYTAN	25.00	Y
1-52240-07	ELIZABETH TORRES	25.00	Y	3-53330-03	CHRIS KINGREA	25.00	Y
1-53304-01	STEVE COMMANDER	25.00	Y	4-50081-01	JOSH RENT	25.00	Y
1-50025-01	HALIE HERNANDEZ	25.00	Y	4-50243-00	RUBIO, OSCAR	25.00	Y
1-50235-02	CHRISTINE FOREST	25.00	Y	4-50499-00	STEVE DANA JORDAN	25.00	Y
1-50363-07	JAMES SLOVACEK	25.00	Y	4-51052-03	ROSS, MELANIE	25.00	Y
1-50820-07	JOSEPH ABATECOLA	25.00	Y	4-51380-02	HELARIA LONGORIA	25.00	Y
1-51301-03	BALENTINE, WILLIAM	25.00	Y	4-51572-06	KRISTIN JONES	25.00	Y
1-51445-03	TRAN, SON	25.00	Y	4-51730-02	DAVID BURNETT	25.00	Y
1-51559-03	ROLAND DEVEAU	25.00	Y	4-51787-05	DOWDEN, AMY	25.00	Y
1-51660-04	MOHANED ABUAYYASH	25.00	Y	4-51960-04	DENISE ARCARI	25.00	Y
1-51840-03	KENNETH AND MARY SMITH	25.00	Y	4-53190-00	BRUCE & KEVIN SUTHERLAND	25.00	Y
1-53000-03	TROY MANCHACA	25.00	Y				

Total Charges: 85 Total Cutoff Charges: 2,125.00

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

Cut Off Register

San Leon MUD

Packet: UBPKT02389 - FEBRUARY 2019

Penalty Date: 2/21/2019 Cut Off Date: 2/27/2019

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
1-50155-01	BRIERS, LYTANE	206 AVE A	0.00	0.00	11/26/2019	2,838	43109407
1-50340-04	BERISHA, SHPEND	313 2ND	0.00	73.15	11/26/2019	246	43109370
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
[REDACTED]							
2-50992-04	DURAN, PEDRO	846 9TH # A	0.00	273.43	11/26/2019	412	45414473
2-51175-02	CARO, SCOTT & LISA	1238 9TH	0.00	103.80	11/26/2019	328	45309870
2-51642-09	TREJO, LILIANA	724 10TH	0.00	74.80	4/1/2019	145	45414980
2-51652-01	HAWKS, LARREEN	332 10TH	0.00	0.00	3/5/2019	243	45309795
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
[REDACTED]							
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	0.00	11/26/2019	108	45309658
2-52296-01	KILGORE, ANDREA & KEITH	727 11TH	0.00	83.20	11/26/2019	39	87532705
2-52345-00	KINNEY, ROBERT	907 11TH	0.00	73.15	11/26/2019	411	45309525
2-52366-03	MOORMAN, DUSTIN	1016 11TH # C	51.16	109.60	3/12/2019	170	46887694
2-52864-05	MUNS, MATHEW	928 12TH	0.00	79.20	11/26/2019	275	45309986
2-52910-03	WALLS, KENNETH E.	1020 12TH	51.16	227.75	5/28/2019	73	45310234
2-53114-05	BLACKMON, CALINA	1324 BROADWAY	0.00	186.50	11/26/2019	175	45309774
3-50117-06	MEEKS, MACKAY	354 13TH	81.81	426.68	6/3/2019	349	45309759

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
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	WIDNER, 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
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
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	0.00	454.84	10/29/2019	366	45414519
4-50700-01	GRUMBLES, JONATHAN	845 20TH	0.00	83.20	11/26/2019	276	45414203
4-50800-01	STONE, JORDAN JOHN	2005 AVE J	0.00	73.15	11/26/2019	88	45414227
4-51390-06	DANG, HUONG	1031 STAR	0.00	83.15	11/26/2019	151	43996057
4-51557-00	WEBB, RALPH	2223 AVE L	0.00	135.96	11/26/2019	1,063	45414557
4-51778-08	ROBINSON, LARRY	2375 AVE L	0.00	425.74	11/26/2019	478	45414242
4-51851-00	GARCIA, GERARDO SR.	1526 24TH	392.36	0.00	11/26/2019	123	48857043
4-53089-03	BAYSHORE RV & MOBILE HOME PA	1103 27TH	0.00	-11.89	11/26/2019	2,562	44082194
4-53275-04	YOHAN, PHILLIP	2712 AVE H #A	0.00	79.45	8/1/2019	260	45414750

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
4-53653-00	BUILDERS, 1ST CHOICE	615 29TH	0.00	488.10	11/5/2019	8	87532389
4-53723-03	ROSE, DENNIS	2924 AVE H	0.00	73.15	11/26/2019	8	87532703
5-53000-03	MANCHACA, TROY	290 DEBBIE LN	0.00	83.20	11/26/2019	149	45242198

Total Cutoffs: 63

				Cutoff Charges			
Account Number	Name	Cutoff Charge	Posted	Account Number	Name	Cutoff Charge	Posted
1-50155-01	BRIERS, LYTANE	25.00	Y	1-50340-04	BERISHA, SHPEND	25.00	Y
1-50864-07	ELIZABETH DODSON	25.00	Y	1-50875-19	AMANDA SHARP	25.00	Y
1-50910-01	GIBBON, DEAN	25.00	Y	1-52546-04	ZIEGLER, JAMES	25.00	Y
1-52721-00	BOANERGES, JAMES	25.00	Y	1-52940-05	REGALADO, ANGEL	25.00	Y
1-52998-02	LISA BAKER	25.00	Y	1-53005-14	POPE, ROBERT *	25.00	Y
2-50992-04	DURAN, PEDRO	25.00	Y	2-51175-02	CARO, SCOTT & LISA	25.00	Y
2-51642-09	LILIANA TREJO	25.00	Y	2-51652-01	HAWKS, LARREEN	25.00	Y
2-51658-07	NGUYEN, CHAU VU	25.00	Y	2-51664-00	HARRIS, RICKY	25.00	Y
2-51980-00	HUNKINS, ROBERT D.	25.00	Y	2-51827-00	WELLS, GEORGE *	25.00	Y
2-52345-00	KINNEY, ROBERT	25.00	Y	2-52296-01	ANDREA & KEITH KILGORE	25.00	Y
2-52864-05	MATHEW MUNS	25.00	Y	2-52366-03	DUSTIN MOORMAN	25.00	Y
2-53114-05	CALINA BLACKMON	25.00	Y	2-52910-03	WALLS, KENNETH E.	25.00	Y
3-50415-02	POPE A SMITH	25.00	Y	3-50117-06	MACKAY MEEKS	25.00	Y
3-50530-07	KEVIN SMITH	25.00	Y	3-50432-09	JOE HANNON	25.00	Y
3-50616-03	PAUL ROUBIEU	25.00	Y				
3-51260-04	HOLCOMBE, ROBERTA & GAR...	25.00	Y	3-51325-12	WAIDNER, DAVID	25.00	Y
3-51671-00	VILLA, CARLA RODRIGUEZ	25.00	Y	3-51881-02	EDMOND POWERS	25.00	Y
3-53118-01	KEPRTA, JOEL	25.00	Y	3-52510-13	MC CURDY, DARYL	25.00	Y
3-53390-04	EDUARDO ERNESTO FARABEE	25.00	Y	3-53330-03	CHRIS KINGREA	25.00	Y
4-50243-00	RUBIO, OSCAR	25.00	Y	3-53492-01	DURAN, RAELENE	25.00	Y
4-50535-06	NUNEZ, DELORES	25.00	Y	4-50235-02	CHRISTINE FOREST	25.00	Y
4-50800-01	STONE, JORDAN JOHN	25.00	Y	4-50487-00	ALARI, ANTHONY	25.00	Y
4-51557-00	WEBB, RALPH	25.00	Y	4-50700-01	JONATHAN GRUMBLES	25.00	Y
4-51778-08	LARRY ROBINSON	25.00	Y	4-51390-06	DANG, HUONG	25.00	Y
4-53275-04	YOHAN, PHILLIP	25.00	Y	4-51851-00	GERARDO GARCIA SR.	25.00	Y
4-53723-03	DENNIS ROSE	25.00	Y	4-53089-03	BAYSHORE RV & MOBILE HO...	25.00	Y
5-53000-03	TROY MANCHACA	25.00	Y	4-53653-00	1ST CHOICE BUILDERS	25.00	Y

Total Cutoff Charges: 1,575.00

Total Charges: 63

Cutoff Charge Distribution			
Revenue Code - Description	Distributed Amount	Tax Code - Description	Tax Rate
705 - RECONNECT FEE	1,575.00		0.0000
Total Cutoff Charge Distribution:	1,575.00		

Cut Off Register

San Leon MUD

Packet: UBPKT02451 - MARCH 2019

Penalty Date: 3/21/2019 Cut Off Date: 3/27/2019

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
1-50266-03	NAPOLI, MEGAN	235 2ND	0.00	88.50	5/1/2019	187	43109350
1-50340-04	BERISHA, SHPEND	313 2ND	0.00	73.15	11/26/2019	246	43109370
1-50880-01	SOBOL, RONALD S.	441 3RD	0.00	0.00	11/26/2019	355	43538758
1-51222-09	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	412 4TH	0.00	192.75	11/26/2019	600	43724243
1-51430-00	ETIE, CHARLENE *	601 4TH	0.00	73.15	11/26/2019	172	43724282
1-51440-05	KUYKENDALL, JOSETTE & KEVIN	606 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 5TH	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	329.02	11/26/2019	652	45309617
2-52265-01	RANSOM, DIANE	420 11TH	0.00	83.20	11/26/2019	226	45309684

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
2-52303-00	ALDANA, NOLVIA L.	706 11TH	0.00	169.63	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
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
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
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	274.70	6/3/2019	48	48555417
4-50499-00	JORDAN, STEVE DANA	835 17TH	0.00	447.02	10/29/2019	84	87039316
4-51055-00	JARBOE, DAVID	1019 22ND	0.00	73.15	11/26/2019	226	44548993
4-51200-00	THORNE, FRANCEY *	1231 DICKBAY	0.00	83.20	11/26/2019	229	45414340
4-51571-03	BROWN, REBECCA	1004 23RD	0.00	0.00	10/15/2019	615	45414644
4-51587-01	KNIGHT, KRISTY	1315 23RD	0.00	73.15	11/26/2019	625	45414634
4-51730-02	BURNETT, DAVID	830 24TH	0.00	-95.85	11/12/2019	4	87533667

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
4-51740-01	CRAWFORD, CONSTANCE	918 24TH	0.00	154.45	11/18/2019	9	45414354
4-51787-05	DOWDEN, AMY	2373 AVE L	0.00	402.54	10/29/2019	206	45414263
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	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	14458697
					11/26/2019	1,367	14458697-1
4-53063-00	HUDGENS, MELISSA	739 27TH	0.00	146.30	11/26/2019	109	45414455

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	103.80	11/26/2019	854	45414075
5-51300-02	RODRIGUEZ, DENISE	250 DEBBIE LN	0.00	0.00	9/3/2019	111	45414433

Total Cutoffs: 72

Cutoff Charges							
Account Number	Name	Cutoff Charge	Posted	Account Number	Name	Cutoff Charge	Posted
1-50266-03	MEGAN NAPOLI	25.00	Y	1-50340-04	BERISHA, SHPEND	25.00	Y
1-50880-01	SOBOL, RONALD S.	25.00	Y	1-51222-09	WILLIAM LAMBERT	25.00	Y
1-51283-00	RIVAS, ALEJANDRO	25.00	Y	1-51300-14	ROBERT ALDEN	25.00	Y
1-51430-00	ETIE, CHARLENE *	25.00	Y	1-51440-05	JOSETTE & KEVIN KUYKENDALL	25.00	Y
1-51460-05	ANGELA BUTSCHEK	25.00	Y	1-51541-02	BRITTANI PHILLIPS	25.00	Y
1-51640-15	JACIE VAUGHN	25.00	Y	1-51949-14	SOPHIA RAMIREZ	25.00	Y
				1-52552-03	CLAYTON KELLEY	25.00	Y
1-52831-02	LEIJA, JENNIFER S. AND APOLI...	25.00	Y	1-52970-10	EVANGELINA FERNANDEZ	25.00	Y
1-52987-01	MARY JO FILLMORE	25.00	Y	1-52998-02	LISA BAKER	25.00	Y
1-53003-10	TERAH PARKINS	25.00	Y	1-53340-00	SHAUNFIELD, WALLACE	25.00	Y
2-50256-01	VALDEZ, ELDA	25.00	Y	2-50942-04	MARTINEZ, SINDI & JONATHA...	25.00	Y
2-51011-01	PHYLLIS MITCHELL	25.00	Y	2-51145-00	ARRAZOLA, PETE	25.00	Y
2-51950-05	TEMPLETON, JAMES	25.00	Y	2-52260-02	SMITH, BENNY	25.00	Y
2-52263-01	ELKINS, DAWN	25.00	Y	2-52265-01	RANSOM, DIANE	25.00	Y
2-52303-00	NOLVIA L. ALDANA	25.00	Y	2-52345-00	KINNEY, ROBERT	25.00	Y
2-52490-12	MARY PLUNKETT MCPHERSON	25.00	Y	2-52735-04	KEHRER, SARAH	25.00	Y
2-52752-00	JAVIAR HERNANDEZ ALBERNAS	25.00	Y	2-52801-00	CARRIGAN, DALYS	25.00	Y
2-52806-00	JOHN OWEN	25.00	Y	2-53127-00	VAUGHN, TOMMY & SUSALYN	25.00	Y
3-50102-02	JANA IVY	25.00	Y	3-50451-00	ERICK MELENDEZ	25.00	Y
				3-50586-02	PENCE, BARBARA *	25.00	Y
3-51471-02	ARNOLD, JOHN R	25.00	Y				
3-51722-02	WEAVER, MIKE	25.00	Y	3-52021-04	RODDIE ZIESE & WILLIAM ZIE...	25.00	Y
3-52030-09	HEIDI MCCAULLEY	25.00	Y	3-52540-01	BRITTANY FRANCO-VERA	25.00	Y
				3-53231-01	LAURA & LUIS RENOVATO	25.00	Y
3-53304-01	STEVE COMMANDER	25.00	Y	3-53440-02	PEREZ, EILEN & JUAN	25.00	Y
3-53850-08	ANNA KALIL	25.00	Y	4-50031-00	WADKINS, HANK	25.00	Y
4-50249-04	MIREYA BROWN-CARVAJAL	25.00	Y	4-50499-00	STEVE DANA JORDAN	25.00	Y
4-51055-00	JARBOE, DAVID	25.00	Y	4-51200-00	THORNE, FRANCEY *	25.00	Y
4-51571-03	BROWN, REBECCA	25.00	Y	4-51587-01	KNIGHT, KRISTY	25.00	Y
4-51730-02	DAVID BURNETT	25.00	Y	4-51740-01	CRAWFORD, CONSTANCE	25.00	Y
4-51787-05	DOWDEN, AMY	25.00	Y	4-52160-04	DANIEL SKLENARIK	25.00	Y
4-52740-01	KILMER, LUCKY	25.00	Y	4-52867-01	CASTEEL, LARRY E.	25.00	Y
4-52868-05	PEREZ, RAUL	25.00	Y	4-53009-00	STEPHEN BERGES	25.00	Y

				Cutoff Charges			
Account Number	Name	Cutoff Charge	Posted	Account Number	Name	Cutoff Charge	Posted
4-53063-00	HUDGENS, MELISSA	25.00	Y				
4-53291-00	SMITH, STEPHANIE	25.00	Y	4-53365-02	WARD, JUDI	25.00	Y
4-53390-05	MARTIN, ROBERT	25.00	Y	5-51300-02	DENISE RODRIGUEZ	25.00	Y
Total Charges: 72						Total Cutoff Charges:	1,800.00

Cutoff Charge Distribution			
Revenue Code - Description	Distributed Amount	Tax Code - Description	Tax Rate
705 - RECONNECT FEE	1,800.00		0.0000
Total Cutoff Charge Distribution:	1,800.00		

Cut Off Register

San Leon MUD

Packet: UBPKT02528 - APRIL 2019

Penalty 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
2-51664-00	HARRIS, RICKY	655 10TH	0.00	84.00	11/26/2019	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	51.16	229.75	7/29/2019	428	45414509
2-52303-00	ALDANA, NOLVIA L.	706 11TH	0.00	169.63	11/26/2019	122	87040742
2-52737-04	SARTOR, BRITTANY & BLAKE	414 12TH	0.00	83.20	11/26/2019	281	45309555
2-52827-05	SUMNER, RANDY & JULIE	749 12TH	0.00	83.20	11/26/2019	214	45310159
2-53050-00	GRAUDUSHUS, SHARON S.	1202 AVE K	0.00	124.91	11/26/2019	491	45310142
3-50102-02	IVY, JANA	236 13TH	0.00	73.15	11/26/2019	266	45241964
3-50116-09	SMITH, TERRY	348 13TH	0.00	252.73	8/21/2019	155	45309804
3-50409-01	CHICHILLA, ARELYS SUAREZ & WILLI	414 14TH	0.00	886.98	11/26/2019	76	87039955
4-50243-00	RUBIO, OSCAR	739 15TH	0.00	98.16	11/26/2019	181	48555418
4-50363-07	SLOVACEK, JAMES	1012 16TH	50.27	378.18	7/29/2019	32	87533669
4-50535-06	NUNEZ, DELORES	827 18TH # 2	0.00	454.84	10/29/2019	366	45414519
4-51787-05	DOWDEN, AMY	2373 AVE L	0.00	402.54	10/29/2019	206	45414263

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
4-52380-05	DOMINY, BEN	1626 DICKBAY	0.00	0.00	11/26/2019	263	45414770
4-52841-06	GARCIA, PIPPIE	806 25TH # B	0.00	272.92	9/3/2019	172	45414309
4-53386-00	WELCH, GREGORY S.	939 28TH	65.71	261.15	7/29/2019	11	48555450

Total Cutoffs: 32

				Cutoff Charges			
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				
1-51454-03	GUZMAN, SERGIO H.	25.00	Y	1-51640-15	JACIE VAUGHN	25.00	Y
1-52070-00	IRICK, RANDALL	25.00	Y	1-52458-11	JONES, TAMMY	25.00	Y
1-53052-00	CROSS, LARRY	25.00	Y	2-50194-01	WESLEY & LYNN MCFADDEN	25.00	Y
2-50380-00	COTIE, WILLIAM	25.00	Y				
				2-51664-00	HARRIS, RICKY	25.00	Y
2-52263-01	ELKINS, DAWN	25.00	Y	2-52301-04	LIZETTE RAMOS	25.00	Y
2-52303-00	NOLVIA L. ALDANA	25.00	Y	2-52737-04	SARTOR, BRITTANY & BLAKE	25.00	Y
2-52827-05	SUMNER, RANDY & JULIE	25.00	Y	2-53050-00	GRAUDUSHUS, SHARON S.	25.00	Y
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				
4-50243-00	RUBIO, OSCAR	25.00	Y	4-50363-07	JAMES SLOVACEK	25.00	Y
4-50535-06	NUNEZ, DELORES	25.00	Y	4-51787-05	DOWDEN, AMY	25.00	Y
4-52380-05	DOMINY, BEN	25.00	Y	4-52841-06	PIPIE GARCIA	25.00	Y
				4-53386-00	WELCH, GREGORY S.	25.00	Y

Total Cutoff Charges: 800.00

Total Charges: 32

Cutoff Charge Distribution		
Revenue Code - Description	Distributed Amount	Tax Code - Description
705 - RECONNECT FEE	800.00	0.0000
Total Cutoff Charge Distribution:	800.00	

Cut Off Register

San Leon MUD

Packet: UBPKT02604 - MAY 2019

Penalty Date: 5/21/2019 Cut Off Date: 5/27/2019

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
1-50170-03	WOLEBEN, WILBUR	126 2ND	0.00	73.15	11/26/2019	319	46887702
1-51070-01	SMITH, ANTHONY	309 AVE A	0.00	156.35	11/26/2019	303	4538742
1-51255-14	BROWN, JACK	318 4TH	222.74	640.12	9/3/2019	304	43724272
1-51450-00	RASMUSSEN, ROBERT *	625 4TH	503.06	211.75	7/29/2019	189	43724249
1-51454-03	GUZMAN, SERGIO H.	629 4TH	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 / JERI	1237 10TH	0.00	0.00	11/26/2019	188	47176011
1-51949-14	RAMIREZ, SOPHIA	556 5TH	71.26	185.75	7/29/2019	266	43946124
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
1-52544-06	AGUZAR, AURORA	807 6TH	0.00	196.75	11/26/2019	435	44082160
1-52610-11	GERMAN, KIMBERLY	918 6TH	0.00	192.75	11/26/2019	524	45414465
1-53003-10	PARKINS, TERAH	355 7TH	0.00	0.00	8/15/2019	419	44435193
1-53008-16	ESTES, MELISSA	419 7TH # B	0.00	126.71	7/1/2019	460	44116581
1-53055-06	TURNER, BRENDA	821 7TH	0.00	73.15	11/26/2019	201	44116561
2-50100-12	MOORE, CODY	136 8TH	51.16	77.45	6/10/2019	121	45309933
2-50380-00	COTIE, WILLIAM	804 AVE L	0.00	641.37	11/26/2019	589	45309948
2-50431-02	COWEY, ZACHARY	1235 8TH	0.00	54.45	7/29/2019	46	48555432
2-50992-04	DURAN, PEDRO	846 9TH # A	0.00	273.43	11/26/2019	412	45414473
2-50995-03	PEREZ, ARLEY	846 9TH # B	0.00	93.25	11/26/2019	580	45241929
2-51167-11	ALFORD, CHRISTI	1223 9TH	0.00	93.25	11/26/2019	227	45414480
2-51540-02	JENSEN, BRITTON	134 10TH	0.00	79.45	8/1/2019	220	45309815

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
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
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 21ST	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	-31.08	11/26/2019	1,043	45309548
3-52079-01	HARRISON, CHRISTOPHER	2425 BROADWAY	0.00	0.00	11/26/2019	333	45309990
3-52170-04	PEREZ, JOSE ANTONIO	2434 AVE D	0.00	0.00	10/15/2019	51	48857049
3-52230-10	GAYTAN, LUIS & MARIA	318 TENNYSON	0.00	0.00	10/29/2019	345	45309709
3-52769-00	BROST, DARRELL V	2570 AVE D	0.00	73.15	11/26/2019	58	87532887
3-52789-02	MALCOLM, JUSTIN AND LAYLA	2515 AVE C	61.21	279.50	11/26/2019	279	45309662
3-52791-03	KEETH, JONATHON	2519 AVE B	0.00	69.18	11/26/2019	63	45415031
3-53118-01	KEPRTA, JOEL	802 26TH	0.00	146.30	11/26/2019	164	45241869
3-53220-08	WOLFE, TAYLOR	2617 OAK	0.00	91.82	11/26/2019	514	45310152
3-53390-04	FARABEE, EDUARDO ERNESTO	550 24TH # 1	0.00	296.60	11/26/2019	180	45414092

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter 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
[REDACTED]							
4-51566-01	FORSHAGE, LAURIE & DARRYL HAN	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
					11/26/2019	380	14458697
[REDACTED]							
4-53275-04	YOHAN, PHILLIP	2712 AVE H #A	0.00	79.45	8/1/2019	260	45414750
4-53653-00	BUILDERS, 1ST CHOICE	615 29TH	0.00	488.10	11/5/2019	8	87532389
4-53683-01	RUIZ, JOE	635 29TH	0.00	73.15	11/26/2019	47	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	Posted
1-50170-03	WOLEBEN, WILBUR	25.00	Y	1-51070-01	ANTHONY SMITH	25.00	Y
1-51255-14	JACK BROWN	25.00	Y	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
1-51450-00	RASMUSSEN, ROBERT *	25.00	Y	1-51454-03	GUZMAN, SERGIO H.	25.00	Y

Cutoff Charges

Account Number	Name	Cutoff Charge	Posted	Account Number	Name	Cutoff Charge	Posted
1-51480-12	DAUGHERTY, GERALD	25.00	Y	1-51807-00	MUNROE, BEATRIZ G. & JEFF...	25.00	Y
1-51949-14	SOPHIA RAMIREZ	25.00	Y				
1-52070-00	IRICK, RANDALL	25.00	Y	1-52140-01	WILLIAM ROPER	25.00	Y
1-52519-00	STANDISH, WARD E.	25.00	Y	1-52544-06	AURORA AGUZAR	25.00	Y
				1-52610-11	KIMBERLY GERMAN	25.00	Y
1-53003-10	TERAH PARKINS	25.00	Y	1-53008-16	MELISSA ESTES	25.00	Y
				1-53055-06	BRENDA TURNER	25.00	Y
2-50100-12	CODY MOORE	25.00	Y	2-50380-00	COTIE, WILLIAM	25.00	Y
2-50431-02	ZACHARY COWEY	25.00	Y				
2-50992-04	DURAN, PEDRO	25.00	Y	2-50995-03	ARLEY PEREZ	25.00	Y
2-51167-11	CHRISTI ALFORD	25.00	Y	2-51540-02	JENSEN, BRITTON	25.00	Y
2-52263-01	ELKINS, DAWN	25.00	Y	2-52303-00	NOLVIA L. ALDANA	25.00	Y
2-52304-00	RIVERA-ACEVEDO, LOURDES	25.00	Y	2-52764-02	RONNIESHA SONNIER	25.00	Y
2-52811-07	CINDY CUMMINGS	25.00	Y	2-52932-11	TINA SMITH	25.00	Y
2-53126-02	VINCENTE GARCIA	25.00	Y	3-50116-09	SMITH, TERRY	25.00	Y
3-50423-10	JESSICA TREVINO & MARK G...	25.00	Y	3-50432-09	JOE HANNON	25.00	Y
3-50434-01	JOSCELYN GARCIA	25.00	Y	3-50616-03	PAUL ROUBIEU	25.00	Y
3-50943-02	VAUGHT, JOSEPH	25.00	Y	3-51092-11	JARED BARGAS	25.00	Y
				3-51340-02	CHARLES BUTLER JR.	25.00	Y
3-51350-05	CHARLES BUTLER	25.00	Y	3-51465-10	MARTIN HELMS	25.00	Y
3-51633-03	EUGENIA DICKINSON	25.00	Y				
3-51881-02	EDMOND POWERS	25.00	Y	3-52079-01	CHRISTOPHER HARRISON	25.00	Y
3-52170-04	JOSE ANTONIO PEREZ	25.00	Y	3-52230-10	LUIS & MARIA GAYTAN	25.00	Y
3-52769-00	DARRELL V BROST	25.00	Y	3-52789-02	JUSTIN AND LAYLA MALCOLM	25.00	Y
3-52791-03	JONATHON KEETH	25.00	Y				
3-53118-01	KEPRTA, JOEL	25.00	Y	3-53220-08	TAYLOR WOLFE	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	4-50001-00	PIERCE, MIKE	25.00	Y
4-50048-00	ELIZONDO, ERASMO & ERIKA	25.00	Y	4-50250-01	MARILYN CAVANAUGH	25.00	Y
4-50256-00	MIREYA V CARVAJAL	25.00	Y	4-50290-02	JUSTIN CHISM	25.00	Y
4-50325-01	VAZGUEZ MARTIN	25.00	Y	4-50351-04	JACIK, RAYMOND	25.00	Y
4-50487-00	ALARI, ANTHONY	25.00	Y	4-50820-07	JOSEPH ABATECOLA	25.00	Y
4-50840-07	CHAD BARHAM	25.00	Y	4-51200-00	THORNE, FRANCEY *	25.00	Y
				4-51566-01	FORSHAGE, LAURIE & DARRYL...	25.00	Y
4-51571-03	BROWN, REBECCA	25.00	Y	4-51846-03	BETH CROW	25.00	Y
4-51950-01	SKELTON, MARK	25.00	Y	4-52060-00	TOWLES, LEROY C., III	25.00	Y
4-52590-03	DIANE SPENCER	25.00	Y	4-52841-06	PIPPIE GARCIA	25.00	Y
4-52844-00	TREJO, ADAN	25.00	Y	4-53009-00	STEPHEN BERGES	25.00	Y
				4-53275-04	YOHAN, PHILLIP	25.00	Y
4-53653-00	1ST CHOICE BUILDERS	25.00	Y	4-53683-01	JOE RUIZ	25.00	Y
4-53684-01	JOE RUIZ	25.00	Y				

Total Cutoff Charges: 2,175.00

Total Charges: 87

Cutoff Charge Distribution

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		

Cut Off Register

San Leon MUD

Packet: UBPKT02826 - JULY 2019

Penalty 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
[REDACTED]							
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
[REDACTED]							
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
[REDACTED]							
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	79.45	8/1/2019	220	45309815

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 & JUSTIN	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
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
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
3-53440-02	PEREZ, EILEN & JUAN	550 24TH # 15	0.00	0.00	10/27/2019	285	45242159
3-53460-05	SANCHEZ, MANUEL	550 24TH # 17	0.00	0.00	10/27/2019	196	45414638
3-53851-00	GONZALES, CAROLINA	2421 E BAYSHORE	0.00	124.91	10/27/2019	460	44082134

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	Last Read Date	Last Read	Meter Number
4-50243-00	RUBIO, OSCAR	739 15TH	0.00	4.91	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
[REDACTED]							
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	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
[REDACTED]							
4-53275-04	YOHAN, PHILLIP	2712 AVE H #A	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	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

Account Number	Name	Cutoff Charge	Cutoff Charges				Cutoff Charge	Posted
			Posted	Account Number	Name	Posted		
1-50390-00	HORSTEN, PAUL *	25.00	Y	1-50792-00	THOMURE, BOYD	25.00	Y	
1-50880-01	SOBOL, RONALD S.	25.00	Y	1-51070-01	ANTHONY SMITH	25.00	Y	

Cutoff Charges

Account Number	Name	Cutoff Charge	Posted	Account Number	Name	Cutoff Charge	Posted
1-51255-14	JACK BROWN	25.00	Y	1-51262-16	JOSEPH WOODS	25.00	Y
1-51622-14	SHAWNA RHODES	25.00	Y	1-51454-03	GUZMAN, SERGIO H.	25.00	Y
1-51640-15	JACIE VAUGHN	25.00	Y	1-51635-12	JOHN THARP	25.00	Y
1-52458-11	JONES, TAMMY	25.00	Y	1-52070-00	IRICK, RANDALL	25.00	Y
1-52985-06	CODY JONES	25.00	Y	1-52519-00	STANDISH, WARD E.	25.00	Y
2-50151-01	ROSS, CAROL	25.00	Y	1-52890-05	D. BANKS	25.00	Y
2-50241-22	HELANEA SMITH	25.00	Y	1-52987-01	MARY JO FILLMORE	25.00	Y
2-50361-07	CLIFFORD DOSS	25.00	Y	1-53022-05	SHEHU, LETICIA	25.00	Y
2-51540-02	JENSEN, BRITTON	25.00	Y	2-50239-09	WILLIAMS, TOMISHA	25.00	Y
2-51770-13	ALEJANDRO GUTIERREZ	25.00	Y	2-50256-01	VALDEZ, ELDA	25.00	Y
2-52263-01	ELKINS, DAWN	25.00	Y	2-50364-05	SALAZAR, JOE L	25.00	Y
2-52360-07	TORI BREWER	25.00	Y	2-51827-00	WELLS, GEORGE *	25.00	Y
2-52670-02	FRANK, GREGORY	25.00	Y	2-52303-00	NOLVIA L. ALDANA	25.00	Y
2-52764-02	RONNIESHA SONNIER	25.00	Y	2-52490-12	MARY PLUNKETT MCPHERSON	25.00	Y
3-50116-09	SMITH, TERRY	25.00	Y	2-52690-10	PATRICIA SWARTZ & JUSTIN F...	25.00	Y
3-50441-05	CALINA BLACKMON	25.00	Y	2-52811-07	CINDY CUMMINGS	25.00	Y
3-50943-02	VAUGHT, JOSEPH	25.00	Y	3-50432-09	JOE HANNON	25.00	Y
3-51428-00	INGRAM VINSON	25.00	Y	3-50750-00	MELCHOR, ANITA C.	25.00	Y
3-51500-02	GRUTZIUS, GINGER	25.00	Y	3-51092-11	JARED BARGAS	25.00	Y
3-52052-02	LISA YARBROUGH	25.00	Y	3-51441-02	MARIANELA YARZAGARAY	25.00	Y
3-52336-01	GUNTHER, JESSICA	25.00	Y	3-52230-10	LUIS & MARIA GAYTAN	25.00	Y
3-52789-02	JUSTIN AND LAYLA MALCOLM	25.00	Y	3-52430-07	MADISON DARR	25.00	Y
3-53440-02	PEREZ, EILEN & JUAN	25.00	Y	3-53390-04	EDUARDO ERNESTO FARABEE	25.00	Y
3-53851-00	GONZALES, CAROLINA	25.00	Y	3-53460-05	MANUEL SANCHEZ	25.00	Y
4-50351-04	JACIK, RAYMOND	25.00	Y	4-50243-00	RUBIO, OSCAR	25.00	Y
4-50499-00	STEVE DANA JORDAN	25.00	Y	4-50487-00	ALARI, ANTHONY	25.00	Y
4-50630-01	BAKER, LINDA	25.00	Y	4-50535-06	NUNEZ, DELORES	25.00	Y
4-51230-05	TARA BRAGG	25.00	Y	4-50885-02	CHRIS HALE	25.00	Y
4-51520-01	LANCE BREAUX	25.00	Y	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	Y
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	4-53305-00	SCHUCH, RYAN	25.00	Y
4-53275-04	YOHAN, PHILLIP	25.00	Y	4-53653-00	1ST CHOICE BUILDERS	25.00	Y
4-53426-01	BUENDIA, FRANCISCO	25.00	Y	4-53766-04	CHESTER POTTER	25.00	Y
4-53723-03	DENNIS ROSE	25.00	Y	5-51700-03	ROY & JULIE SANDERS	25.00	Y
4-53775-02	RYAN BAKER JR	25.00	Y				

Total Charges: 88 **Total Cutoff Charges: 2,200.00**

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

Cut Off Register

San Leon MUD

Packet: UBPKT02898 - AUG 2019

Penalty Date: 8/21/2019 Cut Off Date: 8/27/2019

Account Number	Name	Address	Minimum Payment Amount	Current Account Balance	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 APOLINAR	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
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
2-50361-07	DOSS, CLIFFORD	707 AVE K	102.92	326.12	10/8/2019	342	45309925
2-50380-00	COTIE, WILLIAM	804 AVE L	0	494.35	10/27/2019	580	45309948
2-50942-04	MARTINEZ, SINDI & JONATHAN C/	427 9TH # 23	0	0	10/27/2019	156	45241825
2-50950-00	RV, SAN LEON	427 9TH	0	1861.65	10/27/2019	7548	45414818
2-51200-02	MC CRORY, RICHARD	818 AVE M	0	73.15	10/27/2019	106	44435105
2-51686-02	DUQUE, MARGARITA	721 10TH	0	103.8	10/27/2019	373	44082089
2-51817-03	ASHLEY JACKSON	1016 10TH	0	114.36	10/27/2019	225	45241975
2-52170-02	LEMMINGS, CHRIS	133 11TH	0	-147.2	10/27/2019	264	45309643
2-52263-01	ELKINS, DAWN	506 11TH	0	225.22	10/27/2019	647	45309617
2-52303-00	ALDANA, NOLVIA L.	706 11TH	0	103.8	10/27/2019	111	87040742
2-52347-01	MARTINEZ-MUNIZ, OFELIA	920 11TH	0	103.8	10/27/2019	301	45414447
2-52360-07	BREWER, TORI	950 11TH	0	93.25	10/27/2019	212	45242210
2-52490-12	MCPHERSON, MARY PLUNKETT	1240 11TH	51.16	182.47	9/4/2019	143	45309536
2-52650-01	DIONNE, GYNA	115 12TH	0	121	10/27/2019	85	45300166
2-52670-02	FRANK, GREGORY	121 12TH	0	0	10/27/2019	112	45414459
2-52806-00	OWEN, JOHN	719 12TH	0	0	10/27/2019	20	87038633

Account Number	Name	Address	Payment Amount	Account Balance	Last Read Date	Last Read	Meter Number
2-52925-01	BONE, LESLIE	1035 12TH	0	114.36	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
[REDACTED]							
3-51260-04	HOLCOMBE, ROBERTA & GARY EV	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
[REDACTED]							
[REDACTED]							
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
[REDACTED]							
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	4.91	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	0	73.15	10/27/2019	157	44082146
4-50263-00	NIETO, MIGEL MARTINEZ	701 16TH	0	0	10/27/2019	15	87722967
4-50290-02	CHISM, JUSTIN	1026 15TH	0	34.05	10/27/2019	2	87533937

Account Number	Name	Address	Payment Amount	Account Balance	Last Read Date	Last Read	Meter Number
4-50325-01	MARTIN, VAZGUEZ	751 16TH	0	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

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

		Cutoff Charges					
Account Number	Name	Cutoff Charge	Posted	Account Number	Name	Cutoff Charge	Posted
1-51350-02	SAMANTHA SHAVER	25	Y	1-51576-01	PIKE, JUANITA	25	Y
1-51640-15	JACIE VAUGHN	25	Y	1-51915-11	DANIELLE MORRIS	25	Y
1-52458-11	JONES, TAMMY	25	Y	1-52519-00	STANDISH, WARD E.	25	Y
1-52831-02	LEIJA, JENNIFER S. AND APOLIN	25	Y	1-52998-02	LISA BAKER	25	Y
				2-50030-00	ALLEN, LARRY	25	Y
2-50241-22	HELANEA SMITH	25	Y	2-50361-07	CLIFFORD DOSS	25	Y
2-50380-00	COTIE, WILLIAM	25	Y				
2-50942-04	MARTINEZ, SINDI & JONATHAN	25	Y	2-50950-00	SAN LEON RV	25	Y
2-51200-02	MC CRORY, RICHARD	25	Y	2-51686-02	MARGARITA DUQUE	25	Y
2-51817-03	ASHLEY JACKSON	25	Y	2-52170-02	CHRIS LEMMINGS	25	Y
2-52263-01	ELKINS, DAWN	25	Y	2-52303-00	NOLVIA L. ALDANA	25	Y
2-52347-01	MARTINEZ-MUNIZ, OFELIA	25	Y	2-52360-07	TORI BREWER	25	Y
2-52490-12	MARY PLUNKETT MCPHERSON	25	Y	2-52650-01	GYNA DIONNE	25	Y
2-52670-02	FRANK, GREGORY	25	Y	2-52806-00	JOHN OWEN	25	Y
2-52925-01	BONE, LESLIE	25	Y	2-52960-01	SEAN ELLIFF	25	Y
2-53127-00	VAUGHN, TOMMY & SUSALYN	25	Y	3-50310-04	MURCHIE, DAVID & DEE	25	Y
3-50372-01	AGUIRRE, LUBIA MAYRA	25	Y	3-50432-09	JOE HANNON	25	Y
3-50943-02	VAUGHT, JOSEPH	25	Y	3-51095-02	MARIA RUIZ & OMEL F PEREIRA	25	Y
				3-51260-04	HOLCOMBE, ROBERTA & GARY	25	Y
3-51381-00	CHUCK JARDINA	25	Y	3-51425-03	CRISTAL REYES	25	Y
3-52769-00	DARRELL V BROST	25	Y	3-52791-03	JONATHON KEETH	25	Y
3-53121-00	WOODWORTH, LYNN	25	Y	3-53315-00	BEN CALLAHAN	25	Y
3-53330-03	CHRIS KINGREA	25	Y	3-53460-05	MANUEL SANCHEZ	25	Y
3-53510-05	DAWN GUAJARDO	25	Y				
4-50025-03	SELENA MARTINEZ	25	Y	4-50044-04	QUEST TRUST COMPANY	25	Y

4-50048-00	ELIZONDO, ERASMO & ERIKA	25	Y	4-50131-02	TOVAR, JOSE	25	Y
4-50243-00	RUIZ OSCAR	25	Y	4-50258-00	RETTY WOOD	25	Y
4-50261-01	VICTOR VILLICANA	25	Y	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	Y
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				
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	Y
4-53190-00	BRUCE & KEVIN SUTHERLAND	25	Y	4-53620-07	MURRAY, BETTY	25	Y
4-53683-01	JOE RUIZ	25	Y	4-53684-01	JOE RUIZ	25	Y

Total Charges: 76

Total Cutoff Charges: 1900

Cutoff Charge Distribution			
Revenue Code - Description	Distributed Amount	Tax Code - Description	Tax Rate
705 - RECONNECT FEE	1900		0
Total Cutoff Charge Distribution:	1900		