

FW: Open Records Request Update_Kathy Gibson_Question re \$1303.07

Date 5/17/2020 8:27 AM
From [REDACTED] on behalf of David Jetelina
Actionable/To sdoncarlos@rsg-llp.com; amiller@slmud.org
FYI/CC [REDACTED]

Mr. Miller,

As you well know I have been assisting Ms. Kathy Gibson with her San Leon MUD water billing issue for 534 8th street in San Leon. The billing summary (attached as 1st JPEG) which you sent Kathy shows a balance due of \$1,303.07 as of 12-3-2019.

Elsewhere in the documents you sent to Kathy via email on 5-5-2020 we found a note (2nd JPEG) between KK (which I assume is Ken Keller) and Jesse Turbiata. I believe that Ken Keller is a employee of the water district as well as Treasurer and Asst Chief of the fire services contractor SLVFD and Jesse Turbiata is a member of the same fire services contractor as well as was living at Ms. Gibson's home on 8th street at the time of said water consumption.

Kathy would like to see, in writing, what exactly happened to the **\$1,303.07** which was due as of 12-3-2019. Please provide the FULL accounting for this service address which shows the accounting entries from 12-3-2019 *thru* the current billing with an explanation for each entry.

Is the \$1,303.07 still due? Did Ken Keller or Jesse Turbiata pay the \$1,303.07? Did the fire services contractor directly or indirectly make any payments to this service address? If not, did the water customers of the District "eat" this balance due? If so, who authorized the write-off of this receivable and why?

Looking forward to your prompt response.
All the best,
David J.

David Jetelina
Flagship Technologies, Inc.
713.825.2372 tel
206.350.4894 fax



From: gibsonmkathy [REDACTED]
Sent: Tuesday, May 05, 2020 5:07 PM
To: David Jetelina
Subject: Fw: Open Records Request Update

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----- Original message -----
From: Andrew Miller <amiller@slmud.org>
Date: 5/5/20 4:36 PM GMT-06:00
To: [REDACTED]
Subject: Fw: Open Records Request Update

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During these trying times, please remember to check in on your friends and family as best you can while engaging in safe social distancing in accordance with CDC guidelines.

Andrew Miller
District Manager

San Leon MUD
(281) 339-1586

On 2020-04-24 11:19:51-05:00 Andrew Miller wrote:

Good morning!

Attached is the requested information; if you have any additional questions, please let me know. Have a blessed day!

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



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Re: FW: Open Records Request Update_Kathy Gibson_Question re \$1303.07

Date 5/19/2020 9:24 AM
From amiller@slmud.org
Actionable/To sdoncarlos@rsg-llp.com; [REDACTED]
FYI/CC [REDACTED]

When I initially met with Ms. Gibson to understand her situation, I realized the 9/6/18 payment arrangement should not have been implemented as the guarantor was not an individual listed on the account. I discussed with her in January that we would not hold her liable for the charges and subsequently made the adjustment you can see represented in the attached account transaction history.

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

On 2020-05-17 08:27:54-05:00 David Jetelina wrote:

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From: gibsonmkathy [mailto:[REDACTED]]
Sent: Tuesday, May 05, 2020 5:07 PM

To: David Jetelina

Subject: Fw: Open Records Request Update

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From: Andrew Miller <amiller@slmud.org>

Date: 5/5/20 4:36 PM GMT-06:00)

To: [REDACTED]

Subject: Fw: Open Records Request Update

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



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Date	Packet	Type	Receipt #	Reference	Description	Credits	Debits	Cumulative Balan
1/9/2020	UBPKT03200	Miscellaneous Adjustment		ADJ		-47.54		0.00
1/9/2020	UBPKT03199	Miscellaneous Adjustment		ADJ		-1,255.53		47.54
12/3/2019	UBPKT03136	Miscellaneous Adjustment		ADJ		-19.00		1,303.07
12/3/2019	UBPKT03135	Bill		DISCONNECT BILL 9/27/2019 - 11/12/2019	DISCONNECT BILL 9/27/2019 - 11/12/2019		158.07	1,322.07
12/3/2019	UBPKT03135	DepositApplication		Deposit Billing R00003007	Deposit Billing R00003007	-50.00		1,164.00
11/1/2019	UBPKT03041	Cutoff Exclusion		PAYMENT PLAN	CUTOFF EXCLUSION Billing Criteria: UBPKT03002		0.00	1,214.00
11/1/2019	UBPKT03041	Memo		Disconnect Posted	DISCONNECT POSTED Billing Criteria: UBPKT03002		0.00	1,214.00
11/1/2019	UBPKT03041	Reinstate (Exclude from Disconnect)		PAYMENT PLAN	REINSTATEMEN T Billing Criteria: UBPKT03002		0.00	1,214.00
11/1/2019	UBPKT02987	Cutoff Exclusion		REDOING PROCESS	CUTOFF EXCLUSION Billing Criteria: UBPKT02913		0.00	1,214.00
11/1/2019	UBPKT02987	Memo		Disconnect Posted	DISCONNECT POSTED Billing Criteria: UBPKT02913		0.00	1,214.00
11/1/2019	UBPKT02987	Reinstate (Exclude from Disconnect)		REDOING PROCESS	REINSTATEMEN T Billing Criteria: UBPKT02913		0.00	1,214.00
11/1/2019	UBPKT02898	Memo		Disconnect Posted	DISCONNECT POSTED Billing Criteria: UBPKT02852		0.00	1,214.00
11/1/2019	UBPKT02898	Reinstate (Exclude from Disconnect)		payment plan	REINSTATEMEN T Billing Criteria: UBPKT02852		0.00	1,214.00
10/31/2019	UBPKT03075	Bill		BILL 8/28/2019 - 9/27/2019	BILL 8/28/2019 - 9/27/2019		147.02	1,214.00
10/31/2019	UBPKT02826	Memo		Disconnect Posted	DISCONNECT POSTED Billing Criteria: UBPKT02760		0.00	1,066.98
10/31/2019	UBPKT02826	Reinstate (Exclude from Disconnect)		PAYMENT PLAN	REINSTATEMEN T Billing Criteria: UBPKT02760		0.00	1,066.98
10/9/2019	UBPKT02736	Cutoff Exclusion		PAYMENT PLAN	CUTOFF EXCLUSION Billing Criteria: UBPKT02645		0.00	1,066.98
10/9/2019	UBPKT02736	Memo		Disconnect Posted	DISCONNECT POSTED Billing Criteria: UBPKT02645		0.00	1,066.98
10/9/2019	UBPKT02736	Reinstate (Exclude from Disconnect)		PAYMENT PLAN	REINSTATEMEN T Billing Criteria: UBPKT02645		0.00	1,066.98
9/30/2019	UBPKT03002	Bill		BILL 7/29/2019 - 8/28/2019	BILL 7/29/2019 - 8/28/2019		158.07	1,066.98
9/5/2019	UBPKT02604	Memo		Disconnect Posted	DISCONNECT POSTED Billing Criteria: UBPKT02554		0.00	908.91
9/5/2019	UBPKT02604	Reinstate (Exclude from Disconnect)		payment plan	REINSTATEMEN T Billing Criteria: UBPKT02554		0.00	908.91
8/29/2019	UBPKT02913	Bill		BILL 6/29/2019 - 7/29/2019	BILL 6/29/2019 - 7/29/2019		124.91	908.91
8/28/2019	UBPKT02898	Cutoff Exclusion		payment plan	CUTOFF EXCLUSION Billing Criteria: UBPKT02852		0.00	784.00
8/19/2019	Batch:Cashiering Batch B0000212	Payment	R00078204	Mastercard		-100.96		784.00
8/9/2019	UBPKT02528	Memo		Disconnect Posted	DISCONNECT POSTED Billing Criteria: UBPKT02476		0.00	884.96