

SAN LEON MUNICIPAL UTILITY DISTRICT
443 24TH STREET
SAN LEON, TEXAS 77539
281-339-1586 FAX: 281-339-1587
EMAIL ADDRESS: slmud1@slmud.org
WEB PAGE: www.slmud.org

September 24, 2020

Phillip David Haskett
P.O. Box 1941
League City, TX 77574

Dear Mr. Haskett:

We have received your records request under the Texas Public Information Act, dated May 6, 2020. Your request is outlined below, along with our responses and supporting documentation.

1. A copy of each bill for account number 2-50235-00 for utilities services at 534 8th Street owned by Kathleen M. Gibson for the period between 12-01-2016 and 5-30-19.
 - a. Attached.
2. Payment information showing source of funds, name of payer, and name and partially redacted account number on the bank card(s) used to make the following payments on this account
 - a. Attached.
3. A copy of the accounting ledger showing the disposition of the outstanding balance on this account, indicating whether it is currently being carried as a receivable, or was written off or referred to collections.
 - a. Attached.
4. Any board resolution or other document authorizing Ken Keller to adjust customer billings or authorize payment plans for members of the San Leon Volunteer Fire Department or other parties.
 - a. There are no records in the District's files pertaining to this request.

Please be advised that the labor and materials expended to comply with your request represent \$12.26; all costs are billed in compliance with State regulations. To receive your requested documents, please bring cash or check in the amount listed above to our office during regular business hours. If you have any additional questions regarding the matter, please let me know and I will do my best to work with you to come to a satisfying conclusion for your inquiry.

Sincerely,



Andrew Miller
District Manager
San Leon MUD

05-06-2020

Phillip David Haskett
P.O. Box 1941 – Mailing Address
142 Fifteenth Street
League City, TX 77574
832-245-0834

Andrew Miller
Public Information Officer
San Leon Municipal Utility District
443 24th Street
San Leon, TX 77539

Texas Public Information Act Request

Mr. Miller,

This request to the San Leon Municipal Utilities District (hereinafter the “District”) for public information is made pursuant to the Texas Government Code, Title 5, Subtitle A, Chapter 552, Subchapter A, Sect. 552.001, et sec. (hereinafter the “TPIA”).

I request that the items listed below be provided in digital PDF format if so created or maintained in that format.

Pursuant to the Texas Public Information Act, as amended, please either schedule my inspection or provide copies of the following public records:

1. A copy of each bill for account number 2-50235-00 for utilities service at 534 8th Street owned by Kathleen M. Gibson for the period between 12-01-2016 and 05-30-19.
2. Payment information showing source of funds, name of payer, and name and partially redacted account number on the bank card(s) used to make the following payments on this account:

R00008696
R00011629
R00012998
R00016667
R00018971
R00021481
R00023599
R00025759
R00028774
R00037011
R00042086
R00051828

R00058731
R00066652
R00070643
R00074999
R00078204

3. A copy of the accounting ledger showing the disposition of the outstanding balance on this account, indicating whether it is currently being carried as a receivable, or was written off or referred to collections.
4. Any board resolution or other document authorizing Ken Keller to adjust customer billings or authorize payment plans for members of the San Leon Volunteer Fire Department or other parties.

I can be reached at the telephone number listed above. Please advise when these records will be available for pick up or review at your offices.

Sincerely,

Original Signature on File

Phillip David Haskett

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WATER	1	1		16.00
FIRE DEPT.				8.00
SEWER				17.00
STR LTS				3.95
TCEQ				0.17

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$45.12
DUE DATE	AFTER DUE DATE PAY
1/20/2017	\$45.12
BEGIN READ DATE	END READ DATE
11/16/2016	12/5/2016
SERVICE ADDRESS	
534 8TH	

BOARD MEETING JAN 17, 2017
 AT 6:30 PM
 STREET LIGHT OUT 1-800-332-7143

BEGIN READ DATE
11/16/2016
END READ DATE
12/5/2016

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$45.12	1/20/2017	\$45.12
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 PO BOX 471
 BACLIFF, TX 77518-0471

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WATER	1	26	25	133.25
FIRE DEPT.				8.00
SEWER			25	116.75
STR LTS				3.95
TCEQ				1.25
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$282.20
DUE DATE	AFTER DUE DATE PAY
2/20/2017	\$282.20
BEGIN READ DATE	END READ DATE
12/5/2016	1/4/2017
SERVICE ADDRESS	
534 8TH	

BOARD MEETING FEBRUARY 21,
 2017
 STREET LIGHT OUT 800-332-7143

BEGIN READ DATE
12/5/2016
END READ DATE
1/4/2017

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$282.20	2/20/2017	\$282.20
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 PO BOX 471
 BACLIFF, TX 77518-0471

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				200.30
WATER	26	33	7	39.25
FIRE DEPT.				8.00
SEWER			7	36.50
STR LTS				3.95
TCEQ				0.38
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$307.38
DUE DATE	AFTER DUE DATE PAY
3/20/2017	\$307.38
BEGIN READ DATE	END READ DATE
1/4/2017	2/7/2017
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 3/21/17 STR LIGHT
 OUT 1-800-332-7143
 LOCK OFFS ON 3/29/17

BEGIN READ DATE
1/4/2017
END READ DATE
2/7/2017

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$307.38	3/20/2017	\$307.38
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WATER	33	40	7	39.25
FIRE DEPT.				8.00
SEWER			7	36.50
STR LTS				3.95
TCEQ				0.38
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$107.08
DUE DATE	AFTER DUE DATE PAY
4/20/2017	\$107.08
BEGIN READ DATE	END READ DATE
2/7/2017	3/6/2017
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 4/18/17 AT 6:30
 STREET LIGHT OUT 1-800-332-7143

BEGIN READ DATE
2/7/2017
END READ DATE
3/6/2017

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$107.08	4/20/2017	\$107.08
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 simud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WATER	40	47	7	39.25
FIRE DEPT.				8.00
SEWER			7	36.50
STR LTS				3.95
TCEQ				0.38
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$107.08
DUE DATE	AFTER DUE DATE PAY
5/20/2017	\$107.08
BEGIN READ DATE	END READ DATE
3/6/2017	4/4/2017
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 5-16-17
 STREET LIGHT OUTAGE 1-800-332-7143

BEGIN READ DATE
3/6/2017
END READ DATE
4/4/2017

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$107.08	5/20/2017	\$107.08
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WATER	47	55	8	44.25
FIRE DEPT.				8.00
SEWER			8	40.75
STR LTS				3.95
TCEQ				0.43
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$116.38
DUE DATE	AFTER DUE DATE PAY
6/20/2017	\$116.38
BEGIN READ DATE	END READ DATE
4/4/2017	5/3/2017
SERVICE ADDRESS	
534 8TH	

BOARD MEETING TUESDAY 6/27/17
 AT 6:30 P.M. LOCK-OFFS ARE 6/28/17
 STR. LGT. # 1-800-332-7143

BEGIN READ DATE
4/4/2017
END READ DATE
5/3/2017

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$116.38	6/20/2017	\$116.38
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.simud.org
 simud1@simud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WATER	55	66	11	59.50
FIRE DEPT.				8.00
SEWER			11	53.75
STR LTS				3.95
TCEQ				0.57
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$144.77
DUE DATE	AFTER DUE DATE PAY
7/20/2017	\$144.77
BEGIN READ DATE	END READ DATE
5/3/2017	6/5/2017
SERVICE ADDRESS	
534 8TH	

BOARD MEETING TUESDAY 7/18/17
 AT 6:30
 STR LGT. # 1-800-332-7143

BEGIN READ DATE
5/3/2017
END READ DATE
6/5/2017

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$144.77	7/20/2017	\$144.77
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH ST.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				181.10
WATER	66	78	12	64.75
FIRE DEPT.				8.00
SEWER			12	58.25
STR LTS				3.95
TCEQ				0.62
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$335.67
DUE DATE	AFTER DUE DATE PAY
8/20/2017	\$335.67
BEGIN READ DATE	END READ DATE
6/5/2017	7/5/2017
SERVICE ADDRESS	
534 8TH	

BOARD MEETING TUESDAY 8/15/17
 AT 6:30PM
 STR. LGT# 1-800-332-7143

BEGIN READ DATE
6/5/2017
END READ DATE
7/5/2017

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$335.67	8/20/2017	\$335.67
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				160.66
WATER	78	85	7	39.25
FIRE DEPT.				8.00
SEWER			7	36.50
STR LTS				3.95
TCEQ				0.38
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$267.74
DUE DATE	AFTER DUE DATE PAY
9/20/2017	\$267.74
BEGIN READ DATE	END READ DATE
7/5/2017	8/3/2017
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 9/19/17 @ 6:30PM
 STR. LGT #1-800-332-7143

BEGIN READ DATE
7/5/2017
END READ DATE
8/3/2017

SERVICE ADDRESS
534 8TH

FORWARDING SERVICE REQUESTED

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$267.74	9/20/2017	\$267.74
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WATER	85	93	8	44.25
FIRE DEPT.				8.00
SEWER			8	40.75
STR LTS				3.95
TCEQ				0.43
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$116.38
DUE DATE	AFTER DUE DATE PAY
10/20/2017	\$116.38
BEGIN READ DATE	END READ DATE
8/3/2017	9/6/2017
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 10/16/2017 @
 6:30PM
 STR LGT # 1-800-332-7143

BEGIN READ DATE
8/3/2017
END READ DATE
9/6/2017

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$116.38	10/20/2017	\$116.38
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				149.89
WATER	93	100	7	39.25
FIRE DEPT.				8.00
SEWER			7	36.50
STR LTS				3.95
TCEQ				0.38
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$256.97
DUE DATE	AFTER DUE DATE PAY
11/20/2017	\$256.97
BEGIN READ DATE	END READ DATE
9/6/2017	10/4/2017
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 11/21/17 @ 6:30.
 STR. LGTS. 1-800-332-7143
 LOCK-OFFS ARE 11/29/17

BEGIN READ DATE
9/6/2017
END READ DATE
10/4/2017

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$256.97	11/20/2017	\$256.97
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WATER	100	108	8	44.25
FIRE DEPT.				8.00
SEWER			8	40.75
STR LTS				3.95
TCEQ				0.43
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$116.38
DUE DATE	AFTER DUE DATE PAY
12/20/2017	\$116.38
BEGIN READ DATE	END READ DATE
10/4/2017	11/6/2017
SERVICE ADDRESS	
534 8TH	

NO REGULAR MEETING FOR THE
 MONTH OF DECEMBER.
 STR. LGTS. 1-800-332-7143

BEGIN READ DATE
10/4/2017
END READ DATE
11/6/2017

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$116.38	12/20/2017	\$116.38
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				124.89
WATER	108	115	7	39.25
FIRE DEPT.				8.00
SEWER			7	36.50
STR LTS				3.95
TCEQ				0.38
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$231.97
DUE DATE	AFTER DUE DATE PAY
1/20/2018	\$231.97
BEGIN READ DATE	END READ DATE
11/6/2017	12/5/2017
SERVICE ADDRESS	
534 8TH	

BOARD MEETING JAN. 16, 2018
 STR. LGTS. 1-800-332-7143
 CUT- OFF DATE 1/29/18

BEGIN READ DATE
11/6/2017
END READ DATE
12/5/2017

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$231.97	1/20/2018	\$231.97
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				264.55
WATER	115	121	6	34.50
FIRE DEPT.				8.00
SEWER			6	32.50
STR LTS				3.95
TCEQ				0.34
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$362.84
DUE DATE	AFTER DUE DATE PAY
2/20/2018	\$362.84
BEGIN READ DATE	END READ DATE
12/5/2017	1/3/2018
SERVICE ADDRESS	
534 8TH	

BOARD MEETING FEB. 21ST. 2018 @
 SAN LEON FIRE DEPT.
 STRT LIGHTS OUT 1-800-332-7143

BEGIN READ DATE
12/5/2017
END READ DATE
1/3/2018

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$362.84	2/20/2018	\$362.84
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WATER	121	130	9	49.25
FIRE DEPT.				8.00
SEWER			9	45.00
STR LTS				3.95
TCEQ				0.47
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$125.67
DUE DATE	AFTER DUE DATE PAY
3/20/2018	\$125.67
BEGIN READ DATE	END READ DATE
1/3/2018	2/6/2018
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 3-21-18 @ VFD
 6:30PM
 STR. LIGHT OUT 1-800-332-7143

BEGIN READ DATE
1/3/2018
END READ DATE
2/6/2018

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$125.67	3/20/2018	\$125.67
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				160.10
WATER	130	142	12	64.75
FIRE DEPT.				8.00
SEWER			12	58.25
STR LTS				3.95
TCEQ				0.62
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$314.67
DUE DATE	AFTER DUE DATE PAY
4/20/2018	\$314.67
BEGIN READ DATE	END READ DATE
2/6/2018	3/6/2018
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 4/18/18
 6:30PM AT VFD
 STR. LIGHT 1-800-332-7143

BEGIN READ DATE
2/6/2018
END READ DATE
3/6/2018

SERVICE ADDRESS
534 8TH

FORWARDING SERVICE REQUESTED

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$314.67	4/20/2018	\$314.67
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				326.98
WATER	142	148	6	34.50
FIRE DEPT.				8.00
SEWER			6	32.50
STR LTS				3.95
TCEQ				0.34
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$425.27
DUE DATE	AFTER DUE DATE PAY
5/20/2018	\$425.27
BEGIN READ DATE	END READ DATE
3/6/2018	4/2/2018
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 5/16/18
 AT THE FIRE DEPT 6:30PM
 STR. LIGHT 1-800-332-7143

BEGIN READ DATE
3/6/2018
END READ DATE
4/2/2018

SERVICE ADDRESS
534 8TH

FORWARDING SERVICE REQUESTED

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$425.27	5/20/2018	\$425.27
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH ST.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				124.49
WATER	148	155	7	39.25
FIRE DEPT.				8.00
SEWER			7	36.50
STR LTS				3.95
TCEQ				0.38
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$231.57
DUE DATE	AFTER DUE DATE PAY
6/20/2018	\$231.57
BEGIN READ DATE	END READ DATE
4/2/2018	5/3/2018
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 6/20/18
 AT FIRE DEPT. 6:30 P.M.
 STR. LIGHTS 1-800-332-7143

BEGIN READ DATE
4/2/2018
END READ DATE
5/3/2018

SERVICE ADDRESS
534 8TH

FORWARDING SERVICE REQUESTED

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$231.57	6/20/2018	\$231.57
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				264.15
WATER	155	163	8	44.25
FIRE DEPT.				8.00
SEWER			8	40.75
STR LTS				3.95
TCEQ				0.43
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$380.53
DUE DATE	AFTER DUE DATE PAY
7/20/2018	\$380.53
BEGIN READ DATE	END READ DATE
5/3/2018	6/4/2018
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 7/18/18 @ FIRE
 DEPT. 6:30 P.M.
 STREET LIGHTS 1-800-332-7143

BEGIN READ DATE
5/3/2018
END READ DATE
6/4/2018

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$380.53	7/20/2018	\$380.53
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				389.04
WATER	163	171	8	44.25
FIRE DEPT.				8.00
SEWER			8	40.75
STR LTS				3.95
TCEQ				0.43
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$505.42
DUE DATE	AFTER DUE DATE PAY
8/20/2018	\$505.42
BEGIN READ DATE	END READ DATE
6/4/2018	7/2/2018
SERVICE ADDRESS	
534 8TH	

BOARD MTG. 6:30 P.M. AUG. 15, 2018
 @ FIRE DEPT.
 STREET LIGHTS 1-800-332-7143

BEGIN READ DATE
6/4/2018
END READ DATE
7/2/2018

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$505.42	8/20/2018	\$505.42
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				513.93
WATER	171	179	8	44.25
FIRE DEPT.				8.00
SEWER			8	40.75
STR LTS				3.95
TCEQ				0.43
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$630.31
DUE DATE	AFTER DUE DATE PAY
9/20/2018	\$630.31
BEGIN READ DATE	END READ DATE
7/2/2018	8/6/2018
SERVICE ADDRESS	
534 8TH	

BOARD MTG. 6:30 P.M., SEPT. 19TH,
 2018 @ FIRE DEPT.
 STREET LIGHTS 1-800-332-7143

BEGIN READ DATE
7/2/2018
END READ DATE
8/6/2018

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$630.31	9/20/2018	\$630.31
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 simud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				405.31
WATER	179	185	6	42.50
FIRE DEPT.				8.00
SEWER			6	38.50
STR LTS				3.95
TCEQ				0.41
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$517.67
DUE DATE	AFTER DUE DATE PAY
10/20/2018	\$517.67
BEGIN READ DATE	END READ DATE
8/6/2018	9/4/2018
SERVICE ADDRESS	
534 8TH	

BOARD MEETING OCT. 17 @ 6:30PM
 AT THE VFD
 STR LIGHT 1-800-332-7143

BEGIN READ DATE
8/6/2018
END READ DATE
9/4/2018

SERVICE ADDRESS
534 8TH

FORWARDING SERVICE REQUESTED

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$517.67	10/20/2018	\$517.67
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				517.67
WATER	185	194	9	60.25
FIRE DEPT.				8.00
SEWER			9	53.25
STR LTS				3.95
TCEQ				0.57
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$662.69
DUE DATE	AFTER DUE DATE PAY
11/20/2018	\$662.69
BEGIN READ DATE	END READ DATE
9/4/2018	10/3/2018
SERVICE ADDRESS	
534 8TH	

BOARD MEETING NOV. 14TH @
 6:30PM AT THE VFD
 STR LIGHT 1-800-332-7143

BEGIN READ DATE
9/4/2018
END READ DATE
10/3/2018

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$662.69	11/20/2018	\$662.69
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				662.69
WATER	194	201	7	48.25
FIRE DEPT.				8.00
SEWER			7	43.25
STR LTS				3.95
TCEQ				0.46
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$785.60
DUE DATE	AFTER DUE DATE PAY
12/20/2018	\$785.60
BEGIN READ DATE	END READ DATE
10/3/2018	11/5/2018
SERVICE ADDRESS	
534 8TH	

BOARD MEETING DEC. 19TH 6:30PM
 @ THE VFD
 STR. LIGHT 1-800-332-7143

BEGIN READ DATE
10/3/2018
END READ DATE
11/5/2018

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$785.60	12/20/2018	\$785.60
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				122.91
WATER	201	209	8	54.25
FIRE DEPT.				8.00
SEWER			8	48.25
STR LTS				3.95
TCEQ				0.51
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$256.87
DUE DATE	AFTER DUE DATE PAY
1/20/2019	\$256.87
BEGIN READ DATE	END READ DATE
11/5/2018	12/4/2018
SERVICE ADDRESS	
534 8TH	

BOARD MTG. JAN. 16, 2019 @ 6:30 P.M.
 STREET LIGHTS: 1-800-332-7143

BEGIN READ DATE
11/5/2018
END READ DATE
12/4/2018

SERVICE ADDRESS
534 8TH

FORWARDING SERVICE REQUESTED

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$256.87	1/20/2019	\$256.87
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				256.87
WATER	209	215	6	42.50
FIRE DEPT.				8.00
SEWER			6	38.50
STR LTS				3.95
TCEQ				0.41
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$369.23
DUE DATE	AFTER DUE DATE PAY
2/20/2019	\$369.23
BEGIN READ DATE	END READ DATE
12/4/2018	1/2/2019
SERVICE ADDRESS	
534 8TH	

BOARD MEETING FEB 20, 2019
 @6:30PM
 STR LIGHT 1-800-332-7143

BEGIN READ DATE
12/4/2018
END READ DATE
1/2/2019

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$369.23	2/20/2019	\$369.23
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				369.23
WATER	215	224	9	60.25
FIRE DEPT.				8.00
SEWER			9	53.25
STR LTS				3.95
TCEQ				0.57
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$514.25
DUE DATE	AFTER DUE DATE PAY
3/20/2019	\$514.25
BEGIN READ DATE	END READ DATE
1/2/2019	2/5/2019
SERVICE ADDRESS	
534 8TH	

BOARD MTG. MARCH 20, 2019 @
 6:30 PM AT VFD
 STREET LIGHTS 1-800-332-7143

BEGIN READ DATE
1/2/2019
END READ DATE
2/5/2019

SERVICE ADDRESS
534 8TH

FORWARDING SERVICE REQUESTED

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$514.25	3/20/2019	\$514.25
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH ST.
 SAN LEON, TX 77539
 (281) 339-1586

www.simud.org
 simud1@simud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				364.00
WATER	224	231	7	48.25
FIRE DEPT.				8.00
SEWER			7	43.25
STR LTS				3.95
TCEQ				0.46
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$486.91
DUE DATE	AFTER DUE DATE PAY
4/20/2019	\$486.91
BEGIN READ DATE	END READ DATE
2/5/2019	3/4/2019
SERVICE ADDRESS	
534 8TH	

BOARD MEETING APRIL 17, 2019 @
 6:30 P.M. AT THE VFD.
 STREET LIGHTS - 800-332-7143

BEGIN READ DATE
2/5/2019
END READ DATE
3/4/2019

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$486.91	4/20/2019	\$486.91
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565



SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				486.91
WATER	231	243	12	78.75
FIRE DEPT.				8.00
SEWER			12	68.75
STR LTS				3.95
TCEQ				0.74
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$666.10
DUE DATE	AFTER DUE DATE PAY
5/20/2019	\$666.10
BEGIN READ DATE	END READ DATE
3/4/2019	4/2/2019
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 5-15-19 VFD @
 6:30
 STR LIGHT OUTAGE 1-800-332-7143

BEGIN READ DATE
3/4/2019
END READ DATE
4/2/2019

SERVICE ADDRESS
534 8TH

FORWARDING SERVICE REQUESTED

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$666.10	5/20/2019	\$666.10
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.slmud.org
 slmud1@slmud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				500.00
WATER	243	253	10	66.25
FIRE DEPT.				8.00
SEWER			10	58.25
STR LTS				3.95
TCEQ				0.62
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$656.07
DUE DATE	AFTER DUE DATE PAY
6/20/2019	\$656.07
BEGIN READ DATE	END READ DATE
4/2/2019	5/6/2019
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 6-19-19 VFD @
 6:30PM
 STR LIGHT OUTAGE 1-800-332-7143

BEGIN READ DATE
4/2/2019
END READ DATE
5/6/2019

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

FORWARDING SERVICE REQUESTED

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$656.07	6/20/2019	\$656.07
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

SAN LEON MUNICIPAL UTILITY DISTRICT
 443 24TH St.
 SAN LEON, TX 77539
 (281) 339-1586

www.simud.org
 simud1@simud.org

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
PREVIOUS BALANCE:				656.07
WATER	253	262	9	60.25
FIRE DEPT.				8.00
SEWER			9	53.25
STR LTS				3.95
TCEQ				0.57
TRASH / GA				19.00

STATUS	
Active	
ACCOUNT NUMBER	AMOUNT DUE
2-50235-00	\$801.09
DUE DATE	AFTER DUE DATE PAY
7/20/2019	\$801.09
BEGIN READ DATE	END READ DATE
5/6/2019	6/4/2019
SERVICE ADDRESS	
534 8TH	

BOARD MEETING 7/17/2019 @ VFD
 6:30PM
 STR LIGHT OUTAGE 1-800-332-7143

BEGIN READ DATE
5/6/2019
END READ DATE
6/4/2019

SERVICE ADDRESS
534 8TH

PLEASE RETURN THIS STUB WITH PAYMENT

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY
\$801.09	7/20/2019	\$801.09
STATUS	ACCOUNT NUMBER	
Active	2-50235-00	

FORWARDING SERVICE REQUESTED

GIBSON, KATHLEEN M.
 306 E SHORE DR
 KEMAH, TX 77565

Receipt Number: R00008696

Cashier Name: Jerrica Sharp

Terminal Number: 2

Receipt Date: 2/21/2017 2:02:25 PM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$100.00

2-50235-00 : GIBSON, KATHLEEN M.

Utility Payment -100.00

Balance After Payment 182.20

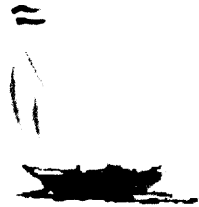
Payment Method: Cash Payor: GIBSON, KATHLEEN M. Reference:

Total Balance Due: \$100.00

Amount: \$100.00

Total Payment Received: \$100.00

Change: \$0.00



Receipt Number: R00011629

Cashier Name: Ginger Armbruster

Terminal Number: 2

Receipt Date: 3/23/2017 10:37:14 AM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$314.96

2-50235-00 : GIBSON, KATHLEEN M.

Utility Payment -314.96

Balance After Payment 0.00

Total Balance Due: \$314.96

Payment Method: Check Payor: GIBSON, KATHLEEN M. Reference: 2159

Amount: \$314.96

Total Payment Received: \$314.96

Change: \$0.00

Receipt Number: R00012998

Cashier Name: Jerrica Sharp

Terminal Number: 2

Receipt Date: 4/17/2017 11:37:45 AM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$107.08

2-50235-00 : GIBSON, KATHLEEN M.

Utility Payment -107.08

Balance After Payment 0.00

Total Balance Due: \$107.08

Payment Method: Check Payor: GIBSON, KATHLEEN M. Reference: 447758

Amount: \$107.08

Total Payment Received: \$107.08

Change: \$0.00

Receipt Number: R00016667

Cashier Name: Ginger Armbruster

Terminal Number: 2

Receipt Date: 5/31/2017 8:25:52 AM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$114.66

2-50235-00 : GIBSON, KATHLEEN M.

Utility Payment -114.66

Balance After Payment 0.00

Total Balance Due: \$114.66

Amount: \$114.66

Total Payment Received: \$114.66

Change: \$0.00

Payment Method: Cash Payor: GIBSON, KATHLEEN M. Reference:

Receipt Number: R00018971

Cashier Name: Sys Admin

Terminal Number: 998

Receipt Date: 6/28/2017 1:24:37 PM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$149.89
2-50235-00 : 534 8TH SAN LEON TX 77539

Total Balance Due: \$149.89

Payment Method: InSite Payr Payor: GIBSON, KATHLEEN M. Reference: Web Payment Amount: \$149.89

Total Payment Received: \$149.89

Change: \$0.00

Receipt Number: R00021481

Cashier Name: Sys Admin

Terminal Number: 998

Receipt Date: 8/4/2017 9:05:43 AM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$181.10
2-50235-00 : 534 8TH SAN LEON TX 77539

Total Balance Due: \$181.10

Payment Method: InSite Payrr Payor: GIBSON, KATHLEEN M. Reference: Web Payment Amount: \$181.10

Total Payment Received: \$181.10

Change: \$0.00



Receipt Number: R00023599

Cashier Name: Sys Admin

Terminal Number: 998

Receipt Date: 9/2/2017 12:48:16 PM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$154.57
2-50235-00 : 534 8TH SAN LEON TX 77539

Total Balance Due: \$154.57

Payment Method: InSite Payr Payor: GIBSON, KATHLEEN M. Reference: Web Payment Amount: \$154.57

Total Payment Received: \$154.57

Change: \$0.00



Receipt Number: R00025759

Cashier Name: Sys Admin

Terminal Number: 998

Receipt Date: 9/27/2017 3:47:39 PM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$114.87
2-50235-00 : 534 8TH SAN LEON TX 77539

Total Balance Due: \$114.87

Payment Method: InSite Paym Payor: GIBSON, KATHLEEN M. Reference: Web Payment Amount: \$114.87

Total Payment Received: \$114.87

Change: \$0.00



Receipt Number: R00028774

Cashier Name: Sys Admin

Terminal Number: 998

Receipt Date: 11/12/2017 8:43:38 PM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$256.97
2-50235-00 : 534 8TH SAN LEON TX 77539

Total Balance Due: \$256.97

Payment Method: InSite Payr Payor: GIBSON, KATHLEEN M. Reference: Web Payment Amount: \$256.97

Total Payment Received: \$256.97

Change: \$0.00

Receipt Number: R00037011

Cashier Name: Ginger Armbruster

Terminal Number: 2

Receipt Date: 2/23/2018 8:28:10 AM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$369.54

2-50235-00 : GIBSON, KATHLEEN M.

Utility Payment -369.54

Balance After Payment 0.00

Total Balance Due: \$369.54

Payment Method: Cash Payor: GIBSON, KATHLEEN M. Reference:

Amount: \$369.54

Total Payment Received: \$369.54

Change: \$0.00



Receipt Number: R00042086

Cashier Name: Sys Admin

Terminal Number: 998

Receipt Date: 5/2/2018 9:36:59 AM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$326.98
2-50235-00 : 534 8TH SAN LEON TX 77539

Total Balance Due: \$326.98

Payment Method: InSite Payr Payor: GIBSON, KATHLEEN M. Reference: Web Payment Amount: \$326.98

Total Payment Received: \$326.98

Change: \$0.00



Receipt Number: R00051828

Cashier Name: Ginger Armbruster

Terminal Number: 2

Receipt Date: 9/10/2018 1:08:11 PM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$200.00

2-50235-00 : GIBSON, KATHLEEN M.

Utility Payment -200.00

Balance After Payment 405.31

Total Balance Due: \$200.00

Amount: \$200.00

Total Payment Received: \$200.00

Change: \$0.00

Payment Method: Cash Payor: GIBSON, KATHLEEN M. Reference:

Receipt Number: R00058731

Cashier Name: Sys Admin

Terminal Number: 998

Receipt Date: 12/10/2018 8:28:25 AM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$662.69

2-50235-00 : GIBSON, KATHLEEN M.

Utility Payment -662.69

Balance After Payment 122.91

Total Balance Due: \$662.69

Payment Method: InSite Paym Payor: GIBSON, KATHLEEN M.

Reference: Web Payment

Amount: \$662.69

Total Payment Received: \$662.69

Change: \$0.00

Receipt Number: R00066652

Cashier Name: Sys Admin

Terminal Number: 998

Receipt Date: 3/19/2019 11:22:17 AM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$150.25

2-50235-00 : GIBSON, KATHLEEN M.

Utility Payment -150.25

Balance After Payment 364.00

Total Balance Due: \$150.25

Payment Method: InSite Payr Payor: GIBSON, KATHLEEN M. Reference: Web Payment Amount: \$150.25

Total Payment Received: \$150.25

Change: \$0.00

Receipt Number: R00070643

Cashier Name: Sys Admin

Terminal Number: 998

Receipt Date: 5/10/2019 10:56:37 AM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$166.10

2-50235-00 : GIBSON, KATHLEEN M.

Utility Payment -166.10

Balance After Payment 500.00

Total Balance Due: \$166.10

Payment Method: InSite Payrr Payor: GIBSON, KATHLEEN M.

Reference: Web Payment

Amount: \$166.10

Total Payment Received: \$166.10

Change: \$0.00

Receipt Number: R00074999

Cashier Name: Sys Admin

Terminal Number: 998

Receipt Date: 7/7/2019 12:48:00 PM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$50.09

2-50235-00 : GIBSON, KATHLEEN M.

Utility Payment -50.09

Balance After Payment 751.00

Total Balance Due: \$50.09

Payment Method: InSite Paym Payor: GIBSON, KATHLEEN M.

Reference: Web Payment

Amount: \$50.09

Total Payment Received: \$50.09

Change: \$0.00

Receipt Number: R00078204

Cashier Name: Sys Admin

Terminal Number: 998

Receipt Date: 8/16/2019 12:18:28 PM

Trans Code: 1-UTILITY PAYMENT - UTILITY PAYMENT Account: 2-50235-00 GIBSON, KATHLEEN M. \$100.96

2-50235-00 : GIBSON, KATHLEEN M.

Utility Payment -100.96

Balance After Payment 784.00

Total Balance Due: \$100.96

Payment Method: InSite Payrr Payor: GIBSON, KATHLEEN M. Reference: Web Payment Amount: \$100.96

Total Payment Received: \$100.96

Change: \$0.00

UB Account: 2-50235-00

Save and Close Save and New Documents (10)

GIBSON, KATHLEEN, M

534 8TH SAN LEON, TX, 77558

Alerts (1)

Balance: \$0.00

Date	Packet	Type	Receipt #	Reference	Description	Credits	Debits	Cumulative Balance
1/9/2020	URPKT0320	Miscellaneous Adju		ADJ		-47.54		0.00
1/9/2020	URPKT0319	Miscellaneous Adju		ADJ		-1,255.53		47.54
12/3/2019	URPKT0313	Deposit Application		Deposit Billin	Deposit Billin	-50.00		1,303.07
12/3/2019	URPKT0313	Bill		DISCONN	DISCONN		158.07	1,353.07
12/3/2019	URPKT0313	Miscellaneous Adju		ADJ		-19.00		1,195.00
11/1/2019	URPKT0304	Reinstate (Exclude)		PAYMENT P	REINSTATE		0.00	1,214.00
11/1/2019	URPKT0304	Memo		Disconnect P	DISCONN		0.00	1,214.00
11/1/2019	URPKT0304	Cutoff Exclusion		PAYMENT P	CUTOFF EX		0.00	1,214.00
11/1/2019	URPKT0298	Reinstate (Exclude)		REDOING P	REINSTATE		0.00	1,214.00
11/1/2019	URPKT0298	Memo		Disconnect P	DISCONN		0.00	1,214.00
11/1/2019	URPKT0298	Cutoff Exclusion		REDOING P	CUTOFF EX		0.00	1,214.00
11/1/2019	URPKT0289	Memo		Disconnect P	DISCONN		0.00	1,214.00
11/1/2019	URPKT0289	Reinstate (Exclude)		payment plan	REINSTATE		0.00	1,214.00
10/31/2019	URPKT0282	Memo		Disconnect P	DISCONN		0.00	1,214.00
10/31/2019	URPKT0282	Reinstate (Exclude)		PAYMENT P	REINSTATE		0.00	1,214.00
10/31/2019	URPKT0307	Bill		BILL 8/28/20	BILL 8/28/20		147.02	1,214.00
10/9/2019	URPKT0273	Memo		Disconnect P	DISCONN		0.00	1,066.98
10/9/2019	URPKT0273	Reinstate (Exclude)		PAYMENT P	REINSTATE		0.00	1,066.98
10/9/2019	URPKT0273	Cutoff Exclusion		PAYMENT P	CUTOFF EX		0.00	1,066.98
9/30/2019	URPKT0300	Bill		BILL 7/29/20	BILL 7/29/20		158.07	1,066.98
9/5/2019	URPKT0260	Memo		Disconnect P	DISCONN		0.00	908.91
9/5/2019	URPKT0260	Reinstate (Exclude)		payment plan	REINSTATE		0.00	908.91
						(\$6,099.40)	\$6,099.40	