

State of Florida



# Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

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**DATE:** October 19, 2015  
**TO:** Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Kelley F. Corbari, Senior Attorney, Office of the General Counsel *KFC*  
**RE:** **Docket No. 140220-WU** – Application for staff-assisted rate case in Polk County by Sunrise Utilities, LLC.

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Attached please find Sunrise Utilities, LLC's responses to Staff's Fifth Data Requests in the above-referenced dockets. Please file the attached documents in the documents tab of the above-referenced docket file.

Thank you for your assistance in this matter. Should you have any questions, please do not hesitate to contact me.

KFC

RECEIVED FPSC  
15 OCT 19 AM 10:27  
COMMISSION  
CLERK

## Kelley Corbari

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**From:** L SZABO <l.szabo@rogers.com>  
**Sent:** Sunday, October 18, 2015 10:24 PM  
**To:** Kelley Corbari  
**Cc:** l.szabo@rogers.com  
**Subject:** Docket No.140220 –WU part one  
**Attachments:** Stuffs 5-th answers.docx; SunriseDetail415[1].pdf; SunriseDetailMay15[1].pdf

October 18, 2015

Hello Ms. Corbari,

We are sending our documentation for Sunrise Utilities LLC,  
STAFF'S FIFTH DATA request.

Having many large files they are being forwarded in separate attachments.

Yours truly,

Leslie Szabo

October 19, 2015

To the Office of Commission Clerk

Re; Sunrise Utilities LLC Docket No 140220-WU - STAFF's DATA REQUEST, we are sending as attachments the documentations requested.

The consecutive monthly Detail Reports demonstrate there are no room for errors regarding the meter reading issues as suggested by some customers complains.

The position of the current meter standing always show the previous month meter reading regardless if it was read in a 28 days or 32 days cycle.

The Detail Reports also shows our lenience's toward our customers by not enforcing the options available to us to cut service within the allowed boundaries as it also shows at the enclosed Receipt History.

As Sunrise Utilities do not have any excess revenue from the disconnection or reconnections fee's due to the facts they are given to the person performing the job as a bonus or added revenues to their income.

We try to keep a fair balance.

Only in extreme cases when we are not given a choice we cut offs services and indirectly we are selling less gallon usages. That is not our aims.

In reply to Attachment A

a. Attached

It shows the gallon usages and charges and payment received late fee if any and the actual outstanding balance

- b. We do not have a copy of the customer monthly bills, but they are exactly the same - as their bill was created based on them.
- c. and d.

No cut off notices were sent to any of the customers listed.

Hope to be at your service

Leslie Szabo

# Sunrise Utilities, LLC

## Detail Report

### General Services

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
297	SUNRISE SUPERMARKET 2581SA	346390	349490	3100	\$19.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1.93	\$0.00	\$21.20	\$0.00	\$0.00	\$21.20
<b>Totals for: General Services</b>				<b>3100</b>	<b>\$19.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.93</b>	<b>\$0.00</b>	<b>\$21.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21.20</b>
# Customers Billed 1		Tot Base Charges 9.07			\$19.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1.93	\$0.00	\$21.20	\$0.00	\$0.00	\$21.20

### Residential

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	Alvina C. Van Gorder (Owner)	129040	134940	5900	\$26.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2.64	\$0.00	\$36.02	(\$1.57)	\$7.00	\$34.45
4	Ashley Roberts **** 2476 T	26330	35880	9550	\$37.99	\$0.00	\$0.00	\$0.00	\$0.00	\$3.80	\$0.00	\$41.79	(\$7.00)	\$0.00	\$34.79
6	Enrique Arciniega (owner) 2378P	450930	450940	10	\$9.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$10.01	\$28.98	\$0.00	\$38.99
8	Bob & Kim Allen 2470T	437370	446000	8630	\$35.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$0.00	\$38.57	\$73.08	\$0.00	\$111.65
9	Beatriz Ramirez 2483CA	147140	153500	6360	\$27.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2.78	\$0.00	\$37.62	(\$7.00)	\$7.00	\$30.62
10	Irene Davila 2408 TS	9140	9140	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$16.98	(\$7.74)	\$7.00	\$9.24
11	Paula Barger 2437T	1042370	1042370	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$16.98	\$48.62	\$7.00	\$65.60
12	Sergio Beltran Cortes 2406TH	470900	475080	4180	\$21.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2.12	\$0.00	\$23.27	\$0.00	\$0.00	\$23.27
13	William Briggs 2402T	453220	460080	6860	\$29.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2.94	\$0.00	\$39.37	\$0.00	\$7.00	\$39.37



Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
14	Terry V. Dolly, Sr 2464TS-TD	199770	208660	8890	\$35.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3.59	\$0.00	\$46.48		\$7.00	\$39.48
15	Denise Reel (owner) 2390PL	90900	90900	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$9.98	\$60.30	\$0.00	\$70.28
16	Sharon E. Pitz 2444T	796910	804440	7530	\$31.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3.16	\$0.00	\$34.73	(\$15.92)	\$0.00	\$18.81
17	GAIL MURPHY 2374PL	889470	893050	3580	\$19.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1.94	\$0.00	\$21.36	(\$54.39)	\$0.00	(\$33.03)
18	Steven Shiner 2430T	167690	175210	7520	\$31.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3.15	\$0.00	\$41.68	(\$7.00)	\$7.00	\$34.68
19	Steven Shiner & Irma Comeaux 2438 TS	188250	196190	7940	\$32.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3.29	\$0.00	\$43.16	(\$7.00)	\$7.00	\$36.16
23	GEORGE PHILLIPS 2364PL	1049480	1050400	920	\$11.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$0.00	\$12.90	(\$0.49)	\$0.00	\$12.41
27	Mindy & Daniel Cooley 2405TT	1912760	1921520	8760	\$35.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3.55	\$0.00	\$46.03	(\$7.00)	\$7.00	\$39.03
30	HOWARD BOGLE 2385PL	864170	864710	540	\$10.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$0.00	\$18.69	\$0.10	\$7.00	\$18.79
31	Cash Now Auburndale Res. 2360P	1214370	1216240	1870	\$14.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1.45	\$0.00	\$15.92	\$0.00	\$0.00	\$15.92
33	SUSAN LEE 2350P	1644920	1652190	7270	\$30.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3.07	\$0.00	\$33.81	\$0.00	\$0.00	\$33.81
35	KENNETH BARFIELD 2344PL	1125590	1129580	3990	\$20.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$22.66	\$0.00	\$0.00	\$22.66
36	Rogelio Leon 2339K	477070	493550	16480	\$80.57	\$0.00	\$0.00	\$0.00	\$0.00	\$8.06	\$0.00	\$88.63	\$0.00	\$0.00	\$88.63
39	KEVIN RICE 2347PL	455560	457740	2180	\$15.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1.54	\$0.00	\$16.91	\$0.00	\$0.00	\$16.91
43	MILDRED J. RICE 2406SS	507680	510540	2860	\$17.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1.73	\$0.00	\$26.07	(\$7.00)	\$7.00	\$19.07

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
45	William Briggs 2340PL	720360	724410	4050	\$20.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2.08	\$0.00	\$22.85	\$0.00	\$0.00	\$22.85
47	Janis Briggs 2336PL	22470	23570	1100	\$12.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1.23	\$0.00	\$13.48	\$0.00	\$0.00	\$13.48
49	Connell & Tiffany Richardson 2401SS	105550	109370	3820	\$20.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2.01	\$0.00	\$29.12	(\$7.47)	\$7.00	\$21.65
51	Doris Pierce 2407SS	788100	789890	1790	\$14.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1.42	\$0.00	\$15.66	\$0.00	\$0.00	\$15.66
52	CHRISTIAN WALLACE 2413S	340370	355600	15230	\$72.63	\$0.00	\$0.00	\$0.00	\$0.00	\$7.26	\$0.00	\$86.89	\$0.00	\$7.00	\$86.89
53	WILLIAM WALLACE 2419SS	477810	479660	1850	\$14.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1.44	\$0.00	\$15.86	\$0.00	\$0.00	\$15.86
54	WILLIAM WALLACE 2425SS	227320	232110	4790	\$22.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2.29	\$0.00	\$25.20	\$0.00	\$0.00	\$25.20
55	THOMAS WINBORN 2445SS	290690	294380	3690	\$19.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$21.70	\$0.00	\$0.00	\$21.70
56	ETHEL GARDNER 2451SS	1181910	1185970	4060	\$20.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2.08	\$0.00	\$29.88	(\$7.45)	\$7.00	\$22.43
57	Kathleen Whitney 2454s	14810	19040	4230	\$21.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$0.00	\$23.42	(\$0.20)	\$0.00	\$23.22
58	Andy Pelfrey 2455ST	134090	136900	2810	\$17.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1.72	\$0.00	\$18.91	\$20.57	\$0.00	\$39.48
71	Lorena Fitz 2461SS-NF	628300	628460	160	\$9.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.95	\$0.00	\$10.48	\$0.00	\$0.00	\$10.48
73	Gerald & Patsy Davidson 2475SS	106200	109630	3430	\$18.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1.90	\$0.00	\$20.88	\$0.00	\$0.00	\$20.88
75	R. W. GLENN 2487SS	416890	422470	5580	\$25.36	\$0.00	\$25.00	\$0.00	\$0.00	\$2.54	\$0.00	\$52.90	(\$62.40)	\$0.00	(\$9.50)
77	Catalina Benitez 2329KA	1117770	1129570	11800	\$50.85	\$0.00	\$0.00	\$0.00	\$0.00	\$5.09	\$0.00	\$62.94	(\$7.00)	\$7.00	\$55.94

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
79	Benito Fitz 2334PA	69480	75490	6010	\$26.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$29.40	\$0.00	\$0.00	\$29.40
87	Irene SanMartin 2345K	514820	524730	9910	\$39.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.91	\$50.04	(\$7.00)	\$7.00	\$43.04
89	Alfredo Ramirez (Owner) 2353AR	935070	935791	721E	\$11.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.12	\$12.27	\$8.53	\$0.00	\$18.80
91	IVEL CANTWELL 2352K	1092280	1107140	14880	\$70.28	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$7.03	\$94.31	(\$7.00)	\$7.00	\$87.31
95	MARIA CRUZ 2356K	1478540	1484590	6050	\$26.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.69	\$36.55	\$0.75	\$7.00	\$37.30
99	Ramira Cruz Lopez 2355K	97880	102220	4340	\$21.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.16	\$30.77	\$0.00	\$7.00	\$30.77
101	Rickey Toner 2360K	362100	362670	570	\$10.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.07	\$11.79	\$0.00	\$0.00	\$11.79
102	Caroline&Heladio Gomez 2361K	1157440	1165000	7560	\$31.66	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$3.17	\$51.83	(\$50.00)	\$7.00	\$1.83
103	NORMAN HOWINGTON 2361P	1148880	1152230	3350	\$18.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.88	\$20.63	\$0.00	\$0.00	\$20.63
107	MATEO CRUZ LOPEZ 2365K	156850	159210	2360	\$15.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.59	\$17.48	\$0.00	\$0.00	\$17.48
109	Erika Gomez (Owner) 2370K	271380	280570	9190	\$36.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.68	\$40.52	(\$1.46)	\$0.00	\$39.06
113	Amanda Reschke 2369KA	216070	217730	1660	\$13.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.39	\$15.26	\$0.00	\$0.00	\$15.26
119	Kevin Armstrong 2385KA	933130	939730	6800	\$28.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.86	\$31.47	\$0.00	\$0.00	\$31.47
121	James Wilson 2371K	480680	486860	6180	\$27.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.73	\$30.00	\$0.00	\$0.00	\$30.00
122	James & Linda Tumblin 2387K	1382610	1386450	3840	\$20.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.02	\$22.19	\$0.00	\$0.00	\$22.19

Friday, May 08, 2015

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
123	Joe Bodwin 2375K	667550	676190	8640	\$35.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$0.00	\$38.61	\$0.00	\$0.00	\$38.61
124	Angela Todd (Owner) 2371P-AT	1419270	1445690	26420	\$143.69	\$0.00	\$0.00	\$0.00	\$0.00	\$14.37	\$0.00	\$165.06	\$0.00	\$7.00	\$165.06
125	Erika Gomez (Owner) 2374TC	286300	314100	27800	\$152.45	\$10.00	\$10.00	\$0.00	\$0.00	\$15.25	\$0.00	\$194.70	\$34.21	\$7.00	\$228.91
127	Micaela Salinas (Owner)	891700	895620	3920	\$20.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2.04	\$0.00	\$22.44	\$0.00	\$0.00	\$22.44
129	Yamisleydy Moya (Owner) 2379YM	1319290	1329830	10540	\$42.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4.29	\$0.00	\$54.14	\$0.00	\$7.00	\$54.14
130	ALBERT BROWN 2349	1064970	1066340	1370	\$13.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00	\$14.33	(\$44.72)	\$0.00	(\$30.39)
131	Kim Allen 2345P-KA	1067340	1076170	8830	\$35.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3.57	\$0.00	\$46.27	\$42.95	\$7.00	\$89.22
135	Concepcion Benitez 2341P	734880	748550	13670	\$62.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6.27	\$0.00	\$75.99	(\$17.00)	\$7.00	\$58.99
137	Ineyda Salinas Lopez 2344KA	171170	179150	7980	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.30	\$0.00	\$36.30	\$0.00	\$0.00	\$36.30
139	Elizabeth Cruz- Gomez 2344PA	177450	183390	5940	\$26.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2.65	\$0.00	\$29.16	(\$10.31)	\$0.00	\$18.85
141	Maria Hernandez (Owner) 2350K-PC	587810	599520	11710	\$50.28	\$0.00	\$0.00	\$0.00	\$0.00	\$5.03	\$0.00	\$62.31	\$24.05	\$7.00	\$86.36
152	Sandra Johnson Dowd 2352P	95588	97510	1922	\$14.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$16.08	(\$114.00)	\$0.00	(\$97.92)
153	Mardonio Rames (Owner) 2388P-LR	1725640	1728980	3340	\$18.72	\$0.00	\$10.00	\$0.00	\$0.00	\$1.87	\$0.00	\$37.59	(\$22.00)	\$7.00	\$15.59
157	MELODIE SMITH 2378P	1396500	1406900	10400	\$41.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4.20	\$0.00	\$46.16	\$0.00	\$0.00	\$46.16
159	MELODIE SMITH 2372P	858650	867290	8640	\$35.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$0.00	\$38.61	\$0.00	\$0.00	\$38.61

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
161	DENNIS REEL	140210	144760	4550		\$0.00		\$0.00			\$2.22	\$24.44		\$0.00	
	2359C				\$22.22				\$0.00		\$0.00		(\$5.84)		\$18.60
162	Ben Spradley	0	0	0E		\$0.00		\$0.00			\$0.91	\$16.98		\$7.00	
	2343C				\$9.07				\$0.00		\$0.00		(\$7.70)		\$9.28
163	Mardonio Ramoles (Owner)	1750600	1760230	9630		\$0.00		\$0.00			\$3.82	\$49.06		\$7.00	
	2363MN				\$38.24				\$0.00		\$0.00		\$0.00		\$49.06
165	Johnny Morris Sr.	195600	200190	4590		\$0.00		\$0.00			\$2.23	\$24.57		\$0.00	
	2352C				\$22.34				\$0.00		\$0.00		\$0.00		\$24.57
166	Cherrie DuFour	187380	194300	6920		\$0.00		\$0.00			\$2.96	\$32.59		\$0.00	
	2347 CA				\$29.63				\$0.00		\$0.00		\$0.00		\$32.59
167	Cliff Stern	314950	320850	5900		\$0.00		\$0.00			\$2.64	\$36.02		\$7.00	
	2355CA				\$28.38				\$0.00		\$0.00		\$27.17		\$63.19
169	Armando & Dianna Dease	1485640	1485700	60		\$0.00		\$0.00			\$0.92	\$17.16		\$7.00	
	2375P				\$9.24				\$0.00		\$0.00		(\$7.00)		\$10.16
171	RUSSELL DUNN	1347690	1353890	6200		\$0.00		\$0.00			\$2.73	\$30.07		\$0.00	
	2418TT				\$27.34				\$0.00		\$0.00		\$0.00		\$30.07
173	Sabrina Reel	814943	814943	0		\$0.00		\$0.00			\$0.91	\$16.98		\$7.00	
	2364C				\$9.07				\$0.00		\$0.00		\$126.04		\$143.02
175	ROXANNE WALLACE	1563810	1567470	3660		\$0.00		\$0.00			\$1.97	\$21.62		\$0.00	
	2411TT				\$19.65				\$0.00		\$0.00		\$0.00		\$21.62
176	Karina Nunez	1231620	1239210	7590		\$0.00		\$0.00			\$3.18	\$34.94		\$0.00	
	2445TT				\$31.76				\$0.00		\$0.00		\$0.00		\$34.94
179	Carmen Rocha (Owner)	1579430	1579430	0		\$0.00		\$0.00			\$0.91	\$16.98		\$7.00	
					\$9.07				\$0.00		\$0.00		\$49.89		\$66.87
184	JOSE LUIS RAMIREZ	1052600	1059990	7390		\$0.00		\$0.00			\$3.11	\$41.23		\$7.00	
	2426G				\$31.12				\$0.00		\$0.00		(\$0.87)		\$40.36
185	Garrard Commercial	78540	84330	5790		\$0.00		\$0.00			\$2.60	\$45.63		\$7.00	
	2417TT-MC				\$26.03		\$10.00		\$0.00		\$0.00		(\$7.18)		\$38.45
187	Lilia Rodriguez	1392230	1398290	6060		\$0.00		\$0.00			\$2.69	\$36.58		\$7.00	
	2425TT				\$28.89				\$0.00		\$0.00		\$20.47		\$57.05

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
189	GERONIMO MUNOZ 2432G	487550	479740	-7810	\$9.07	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.91	\$26.98	\$34.52	\$7.00	\$61.50
191	MARDONIO RAMALES (Owner) 2374C	697690	711100	13410	\$61.07	\$0.00	\$0.00	\$0.00	\$0.00	\$6.11	\$0.00	\$74.18	(\$7.00)	\$7.00	\$67.18
193	Maria Armijo 2435TT	75250	81990	6740	\$29.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2.91	\$0.00	\$38.96	\$0.00	\$7.00	\$38.96
196	Mardonio Ramales. (owner) 2441TT	435230	440700	5470	\$25.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2.50	\$0.00	\$27.51	\$0.00	\$0.00	\$27.51
197	Earl Murphy 2436G	1392880	1398620	5740	\$25.87	\$0.00	\$10.00	\$0.00	\$0.00	\$2.59	\$0.00	\$45.46	\$562.06	\$7.00	\$607.52
199	VICTOR AMECA 2441G	1325330	1335760	10430	\$42.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4.22	\$0.00	\$46.37	\$0.00	\$0.00	\$46.37
201	Benito Fitz 2338C	241280	242820	1540	\$13.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1.35	\$0.00	\$14.87	(\$19.91)	\$0.00	(\$5.04)
203	Lesley Warren 2442GS	402640	405780	3140	\$18.14	\$0.00	\$10.00	\$0.00	\$0.00	\$1.81	\$0.00	\$36.95	\$5.36	\$7.00	\$42.31
205	Lori Mcmillan	306940	311580	4640	\$22.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25	\$0.00	\$24.73	\$55.69	\$0.00	\$80.42
209	Sherry Allen 2434SS	242090	255540	13450	\$61.33	\$0.00	\$0.00	\$0.00	\$0.00	\$6.13	\$0.00	\$67.46	\$0.00	\$0.00	\$67.46
237	Sherry Allen 2432SS	154570	154570	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$9.98	\$0.00	\$0.00	\$9.98
239	Melissa Owens 2429GS-MO	245850	251990	6140	\$27.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2.72	\$0.00	\$36.87	\$131.08	\$7.00	\$167.95
247	Alejandro Jasso 2417GS	13620	18940	5320	\$24.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2.45	\$0.00	\$26.99	\$0.00	\$0.00	\$26.99
249	Kristin Northup (owner) 2414SS	958820	958840	20	\$9.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$17.04	\$81.86	\$7.00	\$98.90
250	Julie Cordero 2411GS	1461930	1468460	6530	\$28.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2.84	\$0.00	\$38.23	\$0.00	\$7.00	\$38.23

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
251	IDA JONES	1292580	1300830	8250		\$0.00		\$0.00			\$3.39	\$44.25		\$7.00	
	2445K				\$33.86		\$0.00		\$0.00		\$0.00		(\$11.42)		\$32.83
252	JACKY LITTLE	554840	558750	3910		\$0.00		\$0.00			\$2.04	\$22.41		\$0.00	
	2454K				\$20.37		\$0.00		\$0.00		\$0.00		(\$65.12)		(\$42.71)
253	Hector Arenas	1466000	1475450	9450		\$0.00		\$0.00			\$3.77	\$48.44		\$7.00	
	2541 K				\$37.67		\$0.00		\$0.00		\$0.00		\$0.00		\$48.44
254	Erika Gomez	1032770	1040150	7380		\$0.00		\$0.00			\$3.11	\$34.20		\$0.00	
	2581 NS				\$31.09		\$0.00		\$0.00		\$0.00		\$0.00		\$34.20
255	ROBERT WALKER	266900	272570	5670		\$0.00		\$0.00			\$2.57	\$28.22		\$0.00	
	2549K				\$25.65		\$0.00		\$0.00		\$0.00		\$0.00		\$28.22
256	Mike & Tammy Parmer	688850	700110	11260		\$0.00		\$0.00			\$4.74	\$52.16		\$0.00	
	2565K				\$47.42		\$0.00		\$0.00		\$0.00		\$0.00		\$52.16
257	THOMAS GRIMES	1450780	1457210	8430		\$0.00		\$0.00			\$2.81	\$30.88		\$0.00	
	2559K				\$28.07		\$0.00		\$0.00		\$0.00		\$0.00		\$30.88
258	ARLENE VINCENT	1831410	1839370	7960		\$0.00		\$0.00			\$3.29	\$43.22		\$7.00	
	2585S				\$32.93		\$0.00		\$0.00		\$0.00		(\$17.05)		\$26.17
259	Joni Renz (Owner)	149550	152440	2890		\$0.00		\$0.00			\$1.74	\$29.16		\$0.00	
	2585KJR-SB				\$17.42		\$10.00		\$0.00		\$0.00		(\$10.93)		\$18.23
260	RAMIRA CRUZ-LOPEZ	1611430	1617710	6280		\$0.00		\$0.00			\$2.76	\$37.35		\$7.00	
	2581S				\$27.59		\$0.00		\$0.00		\$0.00		\$0.00		\$37.35
261	JUANELL MONDAY	110700	119670	8970		\$0.00		\$0.00			\$3.61	\$39.75		\$0.00	
	2575S				\$36.14		\$0.00		\$0.00		\$0.00		\$0.00		\$39.75
262	ANGELA SOCKWELL	600550	602560	2010		\$0.00		\$0.00			\$1.49	\$23.37		\$7.00	
	2575				\$14.88		\$0.00		\$0.00		\$0.00		(\$7.00)		\$16.37
263	MICHAEL BLACK	161790	168780	6990		\$0.00		\$0.00			\$2.99	\$32.84		\$0.00	
	2571S				\$29.85		\$0.00		\$0.00		\$0.00		\$0.00		\$32.84
264	Tracy Bentley	326650	331450	4800		\$0.00		\$0.00			\$2.29	\$32.23		\$7.00	
	2579KA				\$22.94		\$0.00		\$0.00		\$0.00		\$8.46		\$40.69
265	FRANKLIN JOHNS	1256130	1259830	3700		\$0.00		\$0.00			\$1.98	\$28.74		\$7.00	
	2574S				\$19.76		\$0.00		\$0.00		\$0.00		\$37.34		\$66.08

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
267	DAISEY REYNOSO 2586S	669180	678090	8910	\$35.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.60	\$46.55		\$7.00	\$45.30
268	Luciana McCoy 2591KA	1405930	1412710	6780	\$29.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.92	\$39.10	\$38.24	\$7.00	\$77.34
268	Mary D Waldrop 2950	1605270	1614740	9470	\$37.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.77	\$48.50	\$3.41	\$7.00	\$51.91
269	James Palawski (Owner) 2587S-MG	298250	307290	9040	\$36.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.64	\$47.01	(\$7.00)	\$7.00	\$40.01
271	RAY HARNER 2582S	1922340	1930510	8170	\$33.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.36	\$43.96	\$2.71	\$7.00	\$46.67
273	Lars Mikkelsen 2593N	1128920	1134230	5310	\$24.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.45	\$33.96	\$0.00	\$7.00	\$33.96
275	SHANNON NORDGREN 2595N	517340	524770	7430	\$31.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.13	\$34.38	(\$7.00)	\$0.00	\$27.38
279	LARRY CHUMNEY 2601SA	818640	818640	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$9.98	\$0.00	\$0.00	\$9.98
281	DONALD/MELISS A BIGGS 2599SA	659520	664420	4900	\$23.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.32	\$32.55	(\$0.88)	\$7.00	\$31.67
283	JACKIE SITEK 2597SA	113820	119620	5800	\$26.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.61	\$28.67	\$0.00	\$0.00	\$28.67
285	Geronimo Munoz 2595SA	1254380	1268230	13850	\$63.87	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$6.39	\$80.26	(\$9.24)	\$0.00	\$71.02
289	Virgina Keller 2593SA	908950	911020	2070	\$15.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.51	\$16.56	\$0.00	\$0.00	\$16.56
291	CHARO ANDERSON 2591SA	125930	127320	1390	\$13.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.31	\$14.40	(\$36.39)	\$0.00	(\$21.99)
293	JEREMY GIBSON 2589SA	654070	659830	5760	\$25.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.59	\$28.53	(\$0.20)	\$0.00	\$28.33
295	JUDITH BUTLER 2587SA	926170	934400	8230	\$33.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$37.17	\$0.00	\$0.00	\$37.17



Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
299	CATHY KNOBLOCK 2586SA	164640	168710	4070	\$20.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2.08	\$0.00	\$22.91	\$0.00	\$0.00	\$22.91
301	HUBERT A. McNAIR 2588SA	272520	277840	5320	\$24.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2.45	\$0.00	\$26.99	\$0.00	\$0.00	\$26.99
303	Melissa Barrett 2590SA	325120	329420	4300	\$21.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2.15	\$0.00	\$23.65	(\$60.22)	\$0.00	(\$36.57)
305	RANDY SHUMATE 2592SA	351610	361720	10110	\$40.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4.01	\$0.00	\$44.13	(\$435.89)	\$0.00	(\$391.76)
307	Bruce & Theresa Phillips 2594SA	18990	18990	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$9.98	(\$45.33)	\$0.00	(\$35.35)
309	William & Geneva Young 2596SA	572540	582210	9670	\$38.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3.84	\$0.00	\$42.21	\$0.00	\$0.00	\$42.21
311	ALFRED BOOTH 2598	360040	360530	490	\$10.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1.05	\$0.00	\$18.54	\$63.16	\$7.00	\$81.70
313	Alice Cadwalader 2602	114810	120320	5510	\$25.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2.51	\$0.00	\$27.65	\$0.00	\$0.00	\$27.65
315	Darren Mathews/Robin 2613FA	719170	724120	4950	\$23.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2.34	\$0.00	\$25.72	(\$0.34)	\$0.00	\$25.38
317	REBECCA SLAUSON 2610F	1784890	1793540	8650	\$35.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$0.00	\$38.64	(\$0.72)	\$0.00	\$37.92
319	NANCY GRANTHAM 2616F	611870	625040	13170	\$59.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5.96	\$0.00	\$65.51	(\$39.94)	\$0.00	\$25.57
321	MARITZA ALFONSO 2617F	275750	281450	5700	\$25.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2.58	\$0.00	\$28.33	\$0.00	\$0.00	\$28.33
323	Rudy Cheatham 2598E	1042130	1045410	3280	\$18.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1.86	\$0.00	\$20.41	\$0.00	\$0.00	\$20.41
325	BILL SHUMATE 2596E	1451990	1455340	3350	\$18.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1.88	\$0.00	\$20.63	\$0.00	\$0.00	\$20.63
327	Brad Rutherford (Owner) 2592E-BR	112720	118840	6120	\$27.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2.71	\$0.00	\$29.79	\$0.00	\$0.00	\$29.79

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
329	Randy Duncan	341250	349960	8710		\$0.00		\$0.00			\$3.53	\$45.85		\$7.00	
	2588E				\$35.32		\$0.00		\$0.00		\$0.00		(\$7.00)		\$38.85
333	Marjorie Mason	31970	32800	830		\$0.00		\$0.00			\$1.15	\$12.62		\$0.00	
	2578E				\$11.47		\$0.00		\$0.00		\$0.00		(\$0.24)		\$12.38
335	Donna & Charles Stricklen	1140490	1142400	1910		\$0.00		\$0.00			\$1.46	\$16.05		\$0.00	
	2572E				\$14.59		\$0.00		\$0.00		\$0.00		(\$41.96)		(\$25.91)
336	Melinda K. Maddox	888270	894240	5970		\$0.00		\$0.00			\$2.66	\$44.26		\$0.00	
	2575E-MM				\$26.60		\$15.00		\$0.00		\$0.00		(\$63.99)		(\$19.73)
339	Pamela & Dwane Taylor	204630	224600	19970		\$0.00		\$0.00			\$10.27	\$113.00		\$0.00	
	2671EC				\$102.73		\$0.00		\$0.00		\$0.00		\$0.00		\$113.00
341	ELIZABETH SUTTON	364530	368160	3630		\$0.00		\$0.00			\$1.96	\$21.52		\$0.00	
	2525EC-SU				\$19.56		\$0.00		\$0.00		\$0.00		(\$45.47)		(\$23.95)
343	ANGELA GOODSON	1407140	1410120	2980		\$0.00		\$0.00			\$1.77	\$19.45		\$0.00	
	2529				\$17.68		\$0.00		\$0.00		\$0.00		\$0.00		\$19.45
346	Dianna Lee Dease	1264910	1268280	3370		\$0.00		\$0.00			\$1.88	\$27.69		\$7.00	
	2568E				\$18.81		\$0.00		\$0.00		\$0.00		(\$7.00)		\$20.69
347	Nancy Francis	276860	279950	3090		\$0.00		\$0.00			\$1.80	\$26.80		\$7.00	
	2580E				\$18.00		\$0.00		\$0.00		\$0.00		\$0.00		\$26.80
349	Jessica Pinell	187630	199890	12260		\$0.00		\$0.00			\$5.38	\$66.15		\$7.00	
	2558E				\$53.77		\$0.00		\$0.00		\$0.00		(\$7.50)		\$58.65
351	CLIFFORD WIMBERLY	807990	810160	2170		\$0.00		\$0.00			\$1.53	\$16.87		\$0.00	
	2550E				\$15.34		\$0.00		\$0.00		\$0.00		\$0.00		\$16.87
355	Biju Bhaskaranadar	1420620	1423070	2450		\$0.00		\$0.00			\$1.62	\$17.77		\$0.00	
	2533E				\$16.15		\$0.00		\$0.00		\$0.00		(\$20.46)		(\$2.69)
357	MICHAEL D'VENEY	668090	673730	5640		\$0.00		\$0.00			\$2.56	\$28.12		\$0.00	
	2544E				\$25.56		\$0.00		\$0.00		\$0.00		(\$57.36)		(\$29.24)
359	Francis E. Buchanan	1240450	1248860	8410		\$0.00		\$0.00			\$3.44	\$37.80		\$0.00	
	2540E				\$34.36		\$0.00		\$0.00		\$0.00		\$0.00		\$37.80
361	Rene Ruiz	142760	147420	4660		\$0.00		\$0.00			\$2.25	\$31.79		\$7.00	
	2558N				\$22.54		\$0.00		\$0.00		\$0.00		(\$7.00)		\$24.79

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
363	JOSE FELICIANO	1666490	1674080	7590		\$0.00		\$0.00			\$3.18	\$34.94		\$0.00	
	2538E				\$31.76		\$0.00		\$0.00		\$0.00		\$0.00		\$34.94
365	MARY J. WARREN	245780	252650	6870		\$0.00		\$0.00			\$2.95	\$32.42		\$0.00	
	2560N				\$29.47		\$0.00		\$0.00		\$0.00		\$0.00		\$32.42
367	Sharon Palmer	147390	151850	4460		\$0.00		\$0.00			\$2.20	\$24.16		\$0.00	
	2534E				\$21.96		\$0.00		\$0.00		\$0.00		\$0.00		\$24.16
369	Christopher Clark	110820	113490	2870		\$0.00		\$0.00			\$1.68	\$18.47		\$0.00	
	2566N				\$16.79		\$0.00		\$0.00		\$0.00		(\$39.04)		(\$20.57)
371	ATONIA GALINDO	570150	585470	15320		\$0.00		\$0.00			\$7.32	\$80.52		\$0.00	
	2530E				\$73.20		\$0.00		\$0.00		\$0.00		\$0.00		\$80.52
373	JAMES MCLAUGHLIN	1031230	1036850	5620		\$0.00		\$0.00			\$2.55	\$28.04		\$0.00	
	2526E				\$25.49		\$0.00		\$0.00		\$0.00		\$0.00		\$28.04
375	Charles Duncan	829940	837190	7250		\$0.00		\$0.00			\$3.07	\$40.75		\$7.00	
	2521E				\$30.68		\$0.00		\$0.00		\$0.00		\$0.00		\$40.75
377	JENETTE CONRAD	607630	609010	1380		\$0.00		\$0.00			\$1.31	\$14.37		\$0.00	
	2515E				\$13.06		\$0.00		\$0.00		\$0.00		\$0.00		\$14.37
379	ROBERT KELLER	398430	400040	1610		\$0.00		\$0.00			\$1.37	\$15.09		\$0.00	
	2579E				\$13.72		\$0.00		\$0.00		\$0.00		(\$4.48)		\$10.61
381	Morris or Coradell Thompson	1087210	1092380	5170		\$0.00		\$0.00			\$2.41	\$26.47		\$0.00	
	2518E				\$24.06		\$0.00		\$0.00		\$0.00		\$0.00		\$26.47
383	Teddy West	270460	272000	1540		\$0.00		\$0.00			\$1.35	\$21.87		\$7.00	
	2578N				\$13.52		\$0.00		\$0.00		\$0.00		\$0.00		\$21.87
385	ALICE J. ARY	393550	394800	1250		\$0.00		\$0.00			\$1.27	\$20.95		\$7.00	
	2583				\$12.68		\$0.00		\$0.00		\$0.00		(\$8.27)		\$12.68
387	SANDRA STEWART	1086450	1099310	12860		\$0.00		\$0.00			\$5.76	\$63.34		\$0.00	
	2513E				\$57.58		\$0.00		\$0.00		\$0.00		(\$53.41)		\$9.93
391	GLORIA CARTER	1244010	1248840	4830		\$0.00		\$0.00			\$2.30	\$25.33		\$0.00	
	2509E				\$23.03		\$0.00		\$0.00		\$0.00		\$0.00		\$25.33
393	MARY CADWALADER	618530	621140	2610		\$0.00		\$0.00			\$1.66	\$18.27		\$0.00	
	2591E				\$16.61		\$0.00		\$0.00		\$0.00		\$0.00		\$18.27

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
395	MARGUERITE LaCAPRA 2504E	1261210	1264580	3370	\$18.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.88	\$20.69		\$0.00	(\$9.31)
397	Charles Owens 2594F	1294040	1302210	8170	\$33.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.36	\$36.96	\$0.00	\$0.00	\$36.96
399	Peggy Mullis (Owner) 2590N-AF	171860	183000	11140	\$46.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.67	\$58.33	\$9.11	\$7.00	\$67.44
401	DALLAS GOFF 2582N	62020	64020	2000	\$14.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.49	\$23.34	\$0.00	\$7.00	\$23.34
403	John Bostwick 2512EC	1429920	1436250	6330	\$27.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.78	\$37.53	\$0.00	\$7.00	\$37.53
405	JAY KINTNER 2570N	1044510	1052340	7830	\$32.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.25	\$42.77	\$0.00	\$7.00	\$42.77
407	KEVIN BRACKEN 2522E	365860	374350	8490	\$34.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.46	\$38.08	(\$0.10)	\$0.00	\$37.98
409	Steven Samarippas 2554N	1932910	1932930	20	\$9.13	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.91	\$27.04	\$9.63	\$7.00	\$36.67
411	KENNETH WHITFORD 2421N	1625940	1632920	6980	\$29.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.98	\$32.80	\$0.00	\$0.00	\$32.80
415	KENNETH LAKE 2420N	835820	843440	7620	\$31.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.19	\$35.04	\$0.00	\$0.00	\$35.04
418	MARSHA McCOLLAM 2414SH	2033780	2038370	4590	\$22.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.23	\$31.57	\$0.00	\$7.00	\$31.57
421	TERRY SMOCK 2416SH	1142230	1157040	14810	\$69.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$76.96	\$0.00	\$0.00	\$76.96
423	Tina Workman 2409SH	1451590	1455050	3460	\$19.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.91	\$27.98	\$19.20	\$7.00	\$47.18
427	Jeff Kent 2414AD	169630	171170	1540	\$13.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.35	\$14.87	\$0.00	\$0.00	\$14.87
431	Chris Spring 2418SH	854730	857510	2780	\$17.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.71	\$25.81	\$0.00	\$7.00	\$25.81

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
433	Kenneth McMillen 2409AW	287400	295270	7870	\$32.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$0.00	\$35.92	\$0.00	\$0.00	\$35.92
435	MONICA McFARLAND 2410AW	1550000	1657700	7700	\$32.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3.21	\$0.00	\$42.32	\$0.00	\$7.00	\$42.32
437	ANTHONY BIAS 2408	1315340	1323410	8070	\$33.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3.33	\$0.00	\$36.61	\$0.00	\$0.00	\$36.61
439	Wayne Weed 2406AW	624470	640420	15950	\$77.20	\$0.00	\$0.00	\$0.00	\$0.00	\$7.72	\$0.00	\$91.92	(\$11.89)	\$7.00	\$80.03
441	LINDA NORRIS 2402AW	2099530	2106860	7330	\$30.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3.09	\$0.00	\$34.02	(\$69.00)	\$0.00	(\$34.98)
443	Patricia Escue 2420WR	178280	183550	5270	\$24.38	\$0.00	\$10.00	\$0.00	\$0.00	\$2.44	\$0.00	\$43.82	\$21.11	\$7.00	\$64.93
445	John Hill Sr 2418WR	457790	464690	6900	\$29.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2.95	\$0.00	\$32.52	\$0.00	\$0.00	\$32.52
447	Robert Boggs 2415WR	1550180	1561710	11530	\$49.14	\$0.00	\$0.00	\$0.00	\$0.00	\$4.91	\$0.00	\$54.05	\$0.00	\$0.00	\$54.05
449	JOHN VAN-GORDER, SR. 2416WR	1883880	1890090	6210	\$27.37	\$0.00	\$0.00	\$0.00	\$0.00	\$2.74	\$0.00	\$37.11	(\$0.76)	\$7.00	\$36.35
451	Ramond Perdue (Owner)	824770	932660	107890	\$661.02	\$0.00	\$0.00	\$0.00	\$0.00	\$66.10	\$0.00	\$727.12	\$0.00	\$0.00	\$727.12
453	Roy & Brenda Gainey 2414WR	1305490	1314280	8790	\$35.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3.56	\$0.00	\$39.13	(\$32.57)	\$0.00	\$6.56
455	VICKIE OVERTON 2412WR	1025030	1036810	11780	\$50.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5.07	\$0.00	\$55.79	\$0.00	\$0.00	\$55.79
457	DENNIS NANCE 2410WR	1564040	1571910	7870	\$32.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$0.00	\$35.92	\$0.00	\$0.00	\$35.92
459	BRENDA McCARD 2409WR	1385030	1389410	4380	\$21.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2.17	\$0.00	\$23.90	\$0.00	\$0.00	\$23.90
461	Gamaliel Gamez (Owner) 2407WR-GG	266960	282890	15930	\$77.08	\$0.00	\$25.00	\$0.00	\$0.00	\$7.71	\$0.00	\$116.79	(\$39.97)	\$7.00	\$76.82

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
463	GORDON GIVEN 2405WR	886990	895730	8740	\$35.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$38.95	\$0.00	\$0.00	\$38.95
467	Anne Gainey 2406WR	512040	517090	5050	\$23.68	\$0.00	\$10.00	\$0.00	\$0.00	\$2.37	\$0.00	\$43.05	\$5.86	\$7.00	\$48.91
469	S. SIMPSON 2404PW	1140140	1151190	11050	\$46.09	\$0.00	\$10.00	\$0.00	\$0.00	\$4.61	\$0.00	\$67.70	(\$17.00)	\$7.00	\$50.70
471	BURNICE B. RAULERSON 2401P	883580	896780	13200	\$59.74	\$0.00	\$0.00	\$0.00	\$0.00	\$5.97	\$0.00	\$65.71	\$0.00	\$0.00	\$65.71
473	CARMEN AGUILAR 2409S	464230	473930	9700	\$38.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3.85	\$0.00	\$42.32	\$0.00	\$0.00	\$42.32
475	MAHON LOWE 2411SW-ml	45130	45130	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$16.98	\$405.05	\$7.00	\$422.03
477	Colonel Randall Dixon 2413SW	798320	799300	980	\$11.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$13.09	\$0.00	\$0.00	\$13.09
479	Donna Thomas 2406SH	1830290	1837790	7500	\$31.47	\$0.00	\$0.00	\$0.00	\$0.00	\$3.15	\$0.00	\$34.62	(\$26.68)	\$0.00	\$7.94
481	Virginia or Stephen Sheils 2408SH	1123220	1136100	12880	\$57.71	\$0.00	\$0.00	\$0.00	\$0.00	\$5.77	\$0.00	\$63.48	(\$54.80)	\$0.00	\$8.68
483	Steve Boswell 2401SH	1305870	1311150	5280	\$24.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2.44	\$0.00	\$26.85	(\$62.41)	\$0.00	(\$35.56)
485	Richard & Lisa Loper 2403SH	1620110	1627540	7430	\$31.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3.13	\$0.00	\$41.38	(\$9.70)	\$7.00	\$31.68
487	VICTOR PERCIFIELD 2410SH	959470	962790	3320	\$18.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1.87	\$0.00	\$20.53	\$0.00	\$0.00	\$20.53
489	VIC PERCIFIELD 2412SH	295190	301840	6650	\$28.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2.88	\$0.00	\$31.65	\$0.00	\$0.00	\$31.65
491	David & Bonnie Cottrill 2592K	422670	431410	8740	\$35.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3.54	\$0.00	\$38.95	\$0.00	\$0.00	\$38.95
493	Sherry Gardner 2588 K	1289140	1291480	2340	\$15.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1.58	\$0.00	\$17.41	\$0.00	\$0.00	\$17.41

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
495	Sherry Gardner 2584K	1624920	1625010	90	\$9.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.93	\$0.00	\$10.26	\$0.00	\$0.00	\$10.26
497	Joseph A Bruno (Owner) 2580K	697780	700980	3200	\$18.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1.83	\$0.00	\$27.15	\$66.00	\$7.00	\$93.15
499	MERRELL LeFAN 2568K	1624020	1633950	9930	\$39.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3.92	\$0.00	\$43.12	(\$17.49)	\$0.00	\$25.63
501	Harold E Nelson Jr 2558KA	175090	176720	1630	\$13.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1.38	\$0.00	\$15.16	(\$67.34)	\$0.00	(\$52.18)
503	Ruffino Aguilar 2556K	194420	204530	10110	\$40.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4.01	\$0.00	\$44.13	(\$0.02)	\$0.00	\$44.11
505	Linda & Frank Breighner 2460T	1302310	1309220	6910	\$29.59	\$0.00	\$0.00	\$0.00	\$0.00	\$2.96	\$0.00	\$32.55	(\$5.88)	\$0.00	\$26.67
506	Homer Spencer 2455T	1357730	1360240	2510	\$16.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1.63	\$0.00	\$17.95	(\$114.10)	\$0.00	(\$96.15)
507	ANITA ROSADO 2452	187590	192010	4420	\$21.84	\$0.00	\$10.00	\$0.00	\$0.00	\$2.18	\$0.00	\$34.02	(\$15.75)	\$0.00	\$18.27
509	Elizabeth Perez- Cardona 2450T	1049100	1053620	4520	\$22.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2.21	\$0.00	\$31.34	(\$9.26)	\$7.00	\$22.08
510	Gary & Debbie Buchanan 2447T	530360	544050	13690	\$62.85	\$0.00	\$0.00	\$0.00	\$0.00	\$6.29	\$0.00	\$76.14	(\$7.00)	\$7.00	\$69.14
511	Bobby & Sandy Tilman 2444T	1649490	1653520	4030	\$20.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2.07	\$0.00	\$22.79	\$0.00	\$0.00	\$22.79
512	Maria Y Lopez 2439TS	638030	643750	5720	\$25.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2.58	\$0.00	\$28.39	\$0.00	\$0.00	\$28.39
513	CHARLENE CAYSON 2436T	1101650	1104190	2540	\$16.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1.64	\$0.00	\$18.05	\$0.00	\$0.00	\$18.05
515	CHERYL HUMPHREY 2431 T	334500	343140	8640	\$35.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$0.00	\$38.61	\$0.00	\$0.00	\$38.61
517	Margarita Galindo (Owner) 2429TMG	1583170	1586030	2860	\$17.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1.73	\$0.00	\$19.07	\$0.00	\$0.00	\$19.07

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
519	YVONNE OTERO	1348240	1353600	5360		\$0.00		\$0.00		\$2.47		\$27.13		\$0.00	
	2432T				\$24.66		\$0.00		\$0.00		\$0.00		\$0.00		\$27.13
520	Sheri Nicely	864360	872640	8280		\$0.00		\$0.00		\$3.40		\$44.35		\$7.00	
	2433TS				\$33.95		\$0.00		\$0.00		\$0.00		\$0.00		\$44.35
521	Carol Phillip	130230	148850	18620		\$10.00		\$0.00		\$9.42		\$130.58		\$7.00	
					\$94.16		\$10.00		\$0.00		\$0.00		(\$17.48)		\$113.10
523	ANTHONY LAFFIN	743820	747070	3250		\$0.00		\$0.00		\$1.85		\$20.31		\$0.00	
	2425T				\$18.46		\$0.00		\$0.00		\$0.00		(\$5.62)		\$14.69
525	NANCY REED/RODNEY	895230	897420	2190		\$0.00		\$0.00		\$1.54		\$16.94		\$0.00	
	2424T				\$15.40		\$0.00		\$0.00		\$0.00		\$0.00		\$16.94
527	TAMMY CALDWELL	1286080	1293100	7020		\$0.00		\$0.00		\$2.99		\$32.93		\$0.00	
	2418T				\$29.94		\$0.00		\$0.00		\$0.00		(\$3.81)		\$29.12
529	Daniel Purvis	1167140	1169640	2500		\$0.00		\$0.00		\$1.63		\$17.93		\$0.00	
	2415T				\$16.30		\$0.00		\$0.00		\$0.00		\$0.00		\$17.93
531	Brad Jones	130060	132220	2160		\$0.00		\$0.00		\$1.53		\$41.84		\$0.00	
	2409 TS				\$15.31		\$25.00		\$0.00		\$0.00		(\$12.74)		\$29.10
533	HOWARD MONDAY	1903940	1908190	4250		\$0.00		\$0.00		\$2.14		\$33.49		\$0.00	
	2410P				\$21.35		\$10.00		\$0.00		\$0.00		(\$12.04)		\$21.45
535	W. CADWALADER	514320	518820	4500		\$0.00		\$0.00		\$2.21		\$24.29		\$0.00	
	2408T				\$22.08		\$0.00		\$0.00		\$0.00		\$0.00		\$24.29
537	HUBERT POE	1966570	1977540	10970		\$0.00		\$0.00		\$4.56		\$50.14		\$0.00	
	2458T				\$45.58		\$0.00		\$0.00		\$0.00		(\$0.22)		\$49.92
539	Erika Leal (Owner)	797980	801960	3980		\$0.00		\$0.00		\$2.06		\$29.63		\$7.00	
	2420S				\$20.57		\$0.00		\$0.00		\$0.00		(\$7.00)		\$22.63
<b>Totals for: Residential</b>				<b>1591803</b>		<b>\$20.00</b>		<b>\$0.00</b>		<b>\$778.50</b>		<b>\$9,471.77</b>		<b>\$630.00</b>	
<b># Customers Billed 246 Tot Base Charges 2231.22</b>					<b>\$7,783.27</b>		<b>\$260.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>(\$186.79)</b>		<b>\$9,282.98</b>

**VacantHouse-no chg**

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
43	Vacant House	659590	659590	0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
	2410GS				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00



Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
131	Vacant House 2345P	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
241	Vacant House 2426SS	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
277	Vacant House 2597N	573670	573670	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
331	Vacant House/Nilly Franco 2584 EC	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41	\$0.00	\$34.41
342	2566 Edmond Trust 2566E	255980	255980	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.74)	\$0.00	(\$1.74)
389	Vacant house 2585E	107520	107520	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.79	\$0.00	\$241.79
465	Vacant House/Nancy 2408WR	1384760	1384760	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$241.50
517	Vacant House 2429TS	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals for: VacantHouse-no chg</b>				0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.96	\$0.00	\$515.96
# Customers Billed		9	Tot Base Charges		0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.96	\$0.00	\$515.96

### VacantLot-no charge

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
0	R. W. Glenn 2336K	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
149	Vacant Lot/No Meter 2335P	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
177	Valentin Perez-Vacant lot 2421 TT	633920	633920	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
195	Vacant Lot 2380 CH	873330	873330	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals for: VacantLot-no charge</b>				0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
# Customers Billed		4	Tot Base Charges		0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
<b>Grand Totals</b>				1594903		\$20.00		\$0.00		\$780.43		\$9,492.97		\$630.00	
Total All Base Charges		2240.29			\$7,802.54		\$260.00		\$0.00		\$0.00		\$327.17		\$9,820.14
# of Customers Billed				247		2	21	0							

# Sunrise Utilities, LLC

## Detail Report

### General Services

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
297	SUNRISE SUPERMARKET 2581 SA	349490	350900	1410	\$13.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1.37	\$0.00	\$15.08	\$0.00	\$0.00	\$15.08
<b>Totals for: General Services</b>				<b>1410</b>	<b>\$13.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.37</b>	<b>\$0.00</b>	<b>\$15.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15.08</b>
# Customers Billed 1		Tot Base Charges 9.07													

### Residential

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	Alvina C. Van Gorder (Owner)	134940	140700	5760	\$25.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2.59	\$0.00	\$35.53	(\$0.55)	\$7.00	\$34.98
4	Ashley Roberts **** 2476 T	35880	42400	6520	\$28.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2.84	\$0.00	\$38.19	(\$7.21)	\$7.00	\$30.98
6	Enrique Arciniega (owner) 2378P	450940	450950	10	\$9.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$10.01	\$38.99	\$0.00	\$49.00
8	Bob & Kim Allen 2470T	446000	455230	9230	\$36.97	\$0.00	\$0.00	\$0.00	\$0.00	\$3.70	\$0.00	\$40.67	\$7.00	\$0.00	\$47.67
9	Beatriz Ramirez 2483CA	153500	159880	6380	\$27.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2.79	\$0.00	\$30.70	\$0.00	\$0.00	\$30.70
10	Irene Davila 2408 TS	9140	11520	2380	\$15.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$0.00	\$24.55	(\$0.76)	\$7.00	\$23.79
11	Paula Barger 2437T	1042370	1042370	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$9.98	\$65.60	\$0.00	\$75.58
12	Sergio Beltran Cortez 2406TH	475080	478630	3550	\$19.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1.93	\$0.00	\$21.26	\$0.00	\$0.00	\$21.26
13	William Briggs 2402T	460080	464940	4860	\$23.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2.31	\$0.00	\$32.43	(\$0.63)	\$7.00	\$31.80

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
14	Terry V. Dolly, Sr 2464TS-TD	208660	216350	7690	\$32.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3.21	\$0.00	\$42.28	(\$0.64)	\$7.00	\$41.64
15	Denise Reel (owner) 2390PL	90900	90900	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$9.98	\$70.28	\$0.00	\$80.26
16	Sharon E. Pitz 2444T	804440	810360	5920	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2.65	\$0.00	\$29.10	(\$1.19)	\$0.00	\$27.91
17	GAIL MURPHY 2374PL	893050	898430	5380	\$24.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2.47	\$0.00	\$27.20	(\$33.03)	\$0.00	(\$5.83)
18	Steven Shiner 2430T	175210	184290	9080	\$36.49	\$0.00	\$0.00	\$0.00	\$0.00	\$3.65	\$0.00	\$40.14	\$0.00	\$0.00	\$40.14
19	Steven Shiner & Irma Comeaux 2438 TS	196190	202060	5870	\$26.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2.63	\$0.00	\$28.92	\$0.00	\$0.00	\$28.92
23	GEORGE PHILLIPS 2364PL	1050400	1051100	700	\$11.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1.11	\$0.00	\$12.20	(\$0.59)	\$0.00	\$11.61
27	Mindy & Daniel Cooley 2405TT	1921520	1929700	8180	\$33.63	\$0.00	\$0.00	\$0.00	\$0.00	\$3.36	\$0.00	\$43.99	\$39.03	\$7.00	\$83.02
30	HOWARD BOGLE 2385PL	864710	865120	410	\$10.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$18.28	\$0.10	\$7.00	\$18.38
31	Cash Now Auburndale Res. 2360P	1216240	1219010	2770	\$17.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1.71	\$0.00	\$18.79	\$0.00	\$0.00	\$18.79
33	SUSAN LEE 2350P	1652190	1659850	7660	\$31.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20	\$0.00	\$35.18	\$0.00	\$0.00	\$35.18
35	KENNETH BARFIELD 2344PL	1129580	1132160	2580	\$16.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1.65	\$0.00	\$18.18	\$0.00	\$0.00	\$18.18
36	Rogelio Leon 2339K	493550	503730	10180	\$40.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4.06	\$0.00	\$44.62	\$0.00	\$0.00	\$44.62
39	KEVIN RICE 2347PL	457740	459640	1900	\$14.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$16.02	\$0.00	\$0.00	\$16.02
43	MILDRED J. RICE 2408SS	510540	512790	2250	\$15.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$0.00	\$17.13	\$0.00	\$0.00	\$17.13

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
45	William Briggs 2340PL	724410	727360	2950	\$17.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1.76	\$0.00	\$19.36	\$0.00	\$0.00	\$19.36
47	Janis Briggs 2336PL	23570	28330	4760	\$22.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2.28	\$0.00	\$25.11	\$0.00	\$0.00	\$25.11
49	Connell & Tiffany Richardson 2401SS	109370	113220	3850	\$20.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2.02	\$0.00	\$29.22	\$21.65	\$7.00	\$50.87
51	Doris Pierce 2407SS	789890	791320	1430	\$13.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$14.52	\$0.00	\$0.00	\$14.52
52	CHRISTIAN WALLACE 2413S	355600	363870	8270	\$33.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3.39	\$0.00	\$44.31	\$7.00	\$7.00	\$51.31
53	WILLIAM WALLACE 2419SS	479660	481450	1790	\$14.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1.42	\$0.00	\$15.66	\$0.00	\$0.00	\$15.66
54	WILLIAM WALLACE 2425SS	232110	236060	3950	\$20.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$0.00	\$22.54	\$0.00	\$0.00	\$22.54
55	THOMAS WINBORN 2445SS	294380	295470	1090	\$12.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$0.00	\$13.44	\$0.00	\$0.00	\$13.44
56	ETHEL GARDNER 2451SS	1185970	1189360	3390	\$18.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	\$27.76	\$22.43	\$7.00	\$50.19
57	Kathleen Whitney 2454s	19040	22250	3210	\$18.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1.84	\$0.00	\$20.19	(\$0.78)	\$0.00	\$19.41
58	Andy Pelfrey 2455ST	136900	136900	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$9.98	\$39.48	\$0.00	\$49.46
71	Lorena Fitz 2461SS-NF	628460	633600	5140	\$23.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2.40	\$0.00	\$26.37	\$0.00	\$0.00	\$26.37
73	Gerald & Patsy Davidson 2475SS	109630	112010	2380	\$15.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$0.00	\$17.55	\$0.00	\$0.00	\$17.55
75	R. W. GLENN 2487SS	422470	429570	7100	\$30.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3.02	\$0.00	\$33.22	(\$19.50)	\$0.00	\$13.72
77	Catalina Benitez 2329KA	1129570	1137830	8260	\$33.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3.39	\$0.00	\$37.28	\$0.00	\$0.00	\$37.28

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
79	Benito Fitz 2334PA	75490	80320	4830	\$23.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2.30	\$0.00	\$25.33	\$0.00	\$0.00	\$25.33
87	Irene SanMartin 2345K	524730	530490	5760	\$25.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2.59	\$0.00	\$28.53	\$0.00	\$0.00	\$28.53
89	Alfredo Ramirez (Owner) 2353AR	935791	936040	249	\$9.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$10.77	(\$1.20)	\$0.00	\$9.57
91	IVEL CANTWELL 2352K	1107140	1118120	10980	\$45.64	\$0.00	\$0.00	\$0.00	\$0.00	\$4.56	\$0.00	\$57.20	\$87.31	\$7.00	\$144.51
95	MARIA CRUZ 2356K	1484590	1488110	3520	\$19.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1.92	\$0.00	\$21.16	(\$0.70)	\$0.00	\$20.46
99	Ramira Cruz Lopez 2355K	102220	105720	3500	\$19.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1.92	\$0.00	\$21.11	\$0.00	\$0.00	\$21.11
101	Rickey Toner 2380K	362670	363050	380	\$10.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1.02	\$0.00	\$11.19	\$0.00	\$0.00	\$11.19
102	Caroline&Heladio Gomez 2381K	1165000	1171250	6250	\$27.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2.75	\$0.00	\$37.25	\$1.83	\$7.00	\$39.08
103	NORMAN HOWINGTON 2361P	1152230	1154660	2430	\$16.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1.61	\$0.00	\$17.70	\$0.00	\$0.00	\$17.70
104	Julia & Joseph Gray 2366K-JG	1605180	1620280	15100	\$71.80	\$0.00	\$15.00	\$0.00	\$0.00	\$7.18	\$0.00	\$93.98	(\$25.00)	\$0.00	\$68.98
107	MATEO CRUZ LOPEZ 2365K	159210	162250	3040	\$17.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1.79	\$0.00	\$19.65	\$0.00	\$0.00	\$19.65
109	Erika Gomez (Owner) 2370K	280570	295100	14530	\$68.19	\$0.00	\$0.00	\$0.00	\$0.00	\$6.82	\$0.00	\$75.01	(\$0.94)	\$0.00	\$74.07
113	Amanda Reschke 2369KA	217730	223470	5740	\$25.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2.59	\$0.00	\$35.46	\$15.26	\$7.00	\$50.72
119	Kevin Armstrong 2385KA	939730	945830	6100	\$27.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2.70	\$0.00	\$36.72	\$0.00	\$7.00	\$36.72
121	James Wilson 2371K	486860	494020	7160	\$30.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3.04	\$0.00	\$33.43	\$0.00	\$0.00	\$33.43

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
122	James & Linda Tumblin 2387K	1386450	1389100	2650	\$16.73	\$0.00		\$0.00			\$1.67	\$18.40		\$0.00	\$18.40
123	Joe Bodwin  2375K	676190	683200	7010	\$29.91	\$0.00		\$0.00			\$2.99	\$32.90		\$0.00	\$32.90
124	Angela Todd (Owner) 2371P-AT	1445690	1447150	1460	\$13.29	\$0.00		\$0.00			\$1.33	\$21.62	\$165.06	\$7.00	\$186.68
125	Robert Bruder Jr.  2374K-RB	316970	316970	0	\$9.07	\$0.00	\$15.00	\$0.00			\$0.91	\$24.98	(\$15.00)	\$0.00	\$9.98
125	Erika Gomez (Owner) 2374TC	314100	316970	2870	\$17.36	\$0.00		\$0.00			\$1.74	\$19.10	\$176.91	\$0.00	\$196.01
127	Micaela Salinas (Owner)	895620	903750	8130	\$33.47	\$0.00		\$0.00			\$3.35	\$36.82	\$0.00	\$0.00	\$36.82
129	Yamisleidy Moya (Owner) 2379YM	1329830	1338000	8170	\$33.60	\$0.00		\$0.00			\$3.36	\$43.96	\$0.00	\$7.00	\$43.96
130	ALBERT BROWN  2349	1066340	1067920	1580	\$13.64	\$0.00		\$0.00			\$1.36	\$15.00	(\$30.39)	\$0.00	(\$15.39)
131	Kim Allen  2345P-KA	1076170	1079690	3520	\$19.24	\$0.00		\$0.00			\$1.92	\$28.16	\$46.27	\$7.00	\$74.43
135	Concepcion Benitez 2341P	748550	755630	7080	\$30.13	\$0.00	\$10.00	\$0.00			\$3.01	\$50.14	(\$10.00)	\$7.00	\$40.14
137	Ineyda Salinas Lopez 2344KA	179150	185730	6560	\$28.54	\$0.00		\$0.00			\$2.85	\$38.39	\$36.30	\$7.00	\$74.69
139	Elizabeth Cruz- Gomez 2344PA	183390	189060	5670	\$25.65	\$0.00		\$0.00			\$2.57	\$28.22	(\$1.15)	\$0.00	\$27.07
141	Maria Hernandez (Owner) 2350K-PC	599520	604500	4980	\$23.46	\$0.00		\$0.00			\$2.35	\$25.81	\$86.36	\$0.00	\$112.17
152	Sandra Johnson Dowd 2352P	97510	99320	1810	\$14.30	\$0.00		\$0.00			\$1.43	\$15.73	(\$97.92)	\$0.00	(\$82.19)
153	Mardonio Rames (Owner) 2368P-LR	1728980	1731170	2190	\$15.40	\$0.00		\$0.00			\$1.54	\$23.94	(\$5.41)	\$7.00	\$18.53

Tuesday, June 09, 2015

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
157	MELODIE SMITH 2376P	1406900	1414220	7320	\$30.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3.09	\$0.00	\$40.99	\$0.00	\$7.00	\$40.99
159	MELODIE SMITH 2372P	867290	874590	7300	\$30.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$40.91	\$0.00	\$7.00	\$40.91
161	DENNIS REEL 2369C	144760	147480	2720	\$16.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	\$18.62	(\$31.40)	\$0.00	(\$12.78)
162	Ben Spradley 2343C	0	0	0E	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$16.98	\$9.28	\$7.00	\$26.26
163	Mardonio Ramoles (Owner) 2363MN	1760230	1769030	8800	\$35.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3.56	\$0.00	\$39.16	\$0.00	\$0.00	\$39.16
165	Johnny Morris Sr. 2352C	200190	203870	3680	\$19.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$21.68	\$0.00	\$0.00	\$21.68
166	Cherrie DuFour 2347 CA	194300	200280	5980	\$26.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2.66	\$0.00	\$29.30	(\$0.41)	\$0.00	\$28.89
167	Cliff Stern 2355CA	320850	328680	7830	\$32.52	\$0.00	\$0.00	\$0.00	\$0.00	\$3.25	\$0.00	\$42.77	\$63.19	\$7.00	\$105.96
169	Armando & Dianna Dease 2375P	1485700	1485840	140	\$9.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.95	\$0.00	\$17.42	(\$7.00)	\$7.00	\$10.42
171	RUSSELL DUNN 2416TT	1353890	1359470	5580	\$25.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2.54	\$0.00	\$27.90	\$0.00	\$0.00	\$27.90
173	Sabrina Reel 2384C	814943	814943	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$16.98	\$143.02	\$7.00	\$160.00
175	ROXANNE WALLACE 2411TT	1567470	1571590	4120	\$20.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2.10	\$0.00	\$23.08	\$0.00	\$0.00	\$23.08
176	Karina Nunez 2445TT	1239210	1248130	8920	\$35.99	\$0.00	\$0.00	\$0.00	\$0.00	\$3.60	\$0.00	\$39.59	\$0.00	\$0.00	\$39.59
179	Carmen Rocha (Owner)	1579430	1579430	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$16.98	\$66.87	\$7.00	\$83.85
184	JOSE LUIS RAMIREZ 2426G	1059990	1066430	6440	\$28.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2.81	\$0.00	\$30.91	\$0.00	\$0.00	\$30.91



Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
185	Garrard Commercial 2417TT-MC	84330	88680	4350	\$21.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2.16	\$0.00	\$30.80	\$38.45	\$7.00	\$69.25
187	Lilia Rodriguez 2425TT	1398290	1405430	7140	\$30.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3.03	\$0.00	\$33.36	(\$2.95)	\$0.00	\$30.41
189	GERONIMO MUNOZ 2432G	479740	480450	710	\$11.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1.11	\$0.00	\$12.23	\$26.95	\$0.00	\$39.18
191	MARDONIO RAMALES (Owner) 2374C	711100	722360	11260	\$47.42	\$0.00	\$0.00	\$0.00	\$0.00	\$4.74	\$0.00	\$52.16	(\$0.82)	\$0.00	\$51.34
193	Maria Amijo 2435TT	81990	86210	4220	\$21.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$0.00	\$30.40	\$0.00	\$7.00	\$30.40
196	Mardonio Ramales.(owner) 2441TT	440700	448300	7600	\$31.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3.18	\$0.00	\$34.97	\$0.00	\$0.00	\$34.97
197	Earl Murphy 2436G	1398620	1398620	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$9.98	\$607.52	\$0.00	\$617.50
199	VICTOR AMECA 2441G	1335760	1345520	9760	\$38.66	\$0.00	\$0.00	\$0.00	\$0.00	\$3.87	\$0.00	\$42.53	\$0.00	\$0.00	\$42.53
201	Benito Fitz 2338C	242820	244190	1370	\$13.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00	\$14.33	(\$5.04)	\$0.00	\$9.29
203	Lesley Warren 2442GS	405780	410490	4710	\$22.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2.27	\$0.00	\$31.95	\$42.31	\$7.00	\$74.26
205	Lori Mcmillan	311580	314730	3150	\$18.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1.82	\$0.00	\$19.99	\$24.73	\$0.00	\$44.72
209	Sherry Allen 2434SS	255540	258240	2700	\$16.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1.69	\$0.00	\$18.56	\$0.00	\$0.00	\$18.56
237	Sherry Allen 2432SS	154570	154570	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$9.98	\$0.00	\$0.00	\$9.98
239	Melissa Owens 2429GS-MO	251990	256780	4790	\$22.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2.29	\$0.00	\$32.20	\$167.95	\$7.00	\$200.15
247	Alejandro Jasso 2417GS	18940	23220	4280	\$21.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2.14	\$0.00	\$30.58	(\$3.01)	\$7.00	\$27.57

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lci Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
249	Kristin Northup (owner) 2414SS	958840	958840	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$16.98	\$98.90	\$7.00	\$115.88
250	Julie Cordero  2411GS	1468460	1473920	5460	\$24.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2.50	\$0.00	\$27.48	\$0.00	\$0.00	\$27.48
251	IDA JONES  2445K	1300830	1310130	9300	\$37.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3.72	\$0.00	\$47.91	(\$17.17)	\$7.00	\$30.74
252	JACKY LITTLE  2454K	558750	561460	2710	\$16.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1.69	\$0.00	\$18.59	(\$67.71)	\$0.00	(\$49.12)
253	Hector Arenas  2541 K	1475450	1484350	8900	\$35.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3.59	\$0.00	\$46.51	\$35.31	\$7.00	\$81.82
254	Erika Gomez  2581 NS	1040150	1064890	24740	\$133.02	\$0.00	\$0.00	\$0.00	\$0.00	\$13.30	\$0.00	\$146.32	\$0.00	\$0.00	\$146.32
255	ROBERT WALKER 2549K	272570	286430	13860	\$63.93	\$0.00	\$0.00	\$0.00	\$0.00	\$6.39	\$0.00	\$70.32	\$0.00	\$0.00	\$70.32
256	Mike & Tammy Parmer 2565K	700110	710540	10430	\$42.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4.22	\$0.00	\$46.37	\$0.00	\$0.00	\$46.37
257	THOMAS GRIMES  2559K	1457210	1463350	6140	\$27.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2.72	\$0.00	\$29.87	\$0.00	\$0.00	\$29.87
258	ARLENE VINCENT  2585S	1839370	1862210	22840	\$120.95	\$0.00	\$0.00	\$0.00	\$0.00	\$12.10	\$0.00	\$133.05	\$26.17	\$0.00	\$159.22
259	Joni Renz (Owner)  2585K/JR-SB	152440	154840	2400	\$16.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$0.00	\$17.61	\$0.00	\$0.00	\$17.61
260	RAMIRA CRUZ- LOPEZ 2581S	1617710	1622040	4330	\$21.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2.16	\$0.00	\$23.74	(\$0.65)	\$0.00	\$23.09
261	JUANELL MONDAY 2575S	119670	125900	6230	\$27.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2.74	\$0.00	\$30.17	\$0.00	\$0.00	\$30.17
262	ANGELA SOCKWELL 2575	602560	603610	1050	\$12.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1.21	\$0.00	\$13.31	\$0.00	\$0.00	\$13.31
263	MICHAEL BLACK  2571S	168780	174120	5340	\$24.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2.46	\$0.00	\$27.06	\$0.00	\$0.00	\$27.06

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
264	Tracy Bentley	331450	334660	3210		\$0.00		\$0.00			\$1.84	\$27.19		\$7.00	
	2579KA				\$18.35		\$0.00		\$0.00	\$0.00	\$0.00		\$40.69		\$67.88
265	FRANKLIN JOHNS	1259830	1263480	3650		\$0.00		\$0.00			\$1.96	\$28.58		\$7.00	
	2574S				\$19.62		\$0.00		\$0.00	\$0.00	\$0.00		\$26.08		\$54.66
267	DAISEY REYNOSO	678090	684260	6170		\$0.00		\$0.00			\$2.72	\$36.96		\$7.00	
	2588S				\$27.24		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$36.96
268	Luciana McCoy	1412710	1418890	6180		\$0.00		\$0.00			\$2.73	\$37.00		\$7.00	
	2591KA				\$27.27		\$0.00		\$0.00	\$0.00	\$0.00		\$77.34		\$114.34
268	Mary D Waldrop	1614740	1620780	6040		\$0.00		\$0.00			\$2.68	\$36.51		\$7.00	
	2950				\$26.83		\$0.00		\$0.00	\$0.00	\$0.00		\$14.91		\$51.42
269	James Palawski (Owner)	307290	312290	5000		\$0.00		\$0.00			\$2.35	\$32.87		\$7.00	
	2587S-MG				\$23.52		\$0.00		\$0.00	\$0.00	\$0.00		\$40.01		\$72.88
271	RAY HARNER	1930510	1942200	11690		\$0.00		\$0.00			\$5.02	\$62.17		\$7.00	
	2592S				\$50.15		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$62.17
273	Lars Mikkelsen	1134230	1139090	4860		\$0.00		\$0.00			\$2.31	\$25.43		\$0.00	
	2593N				\$23.12		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$25.43
275	SHANNON NORDGREN	524770	531170	6400		\$0.00		\$0.00			\$2.80	\$30.77		\$0.00	
	2595N				\$27.97		\$0.00		\$0.00	\$0.00	\$0.00		\$27.38		\$58.15
279	LARRY CHUMNEY	818640	0	0E		\$0.00		\$0.00			\$0.91	\$9.98		\$0.00	
	2601SA				\$9.07		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$9.98
281	DONALD/MELISS A BIGGS	664420	668160	3740		\$0.00		\$0.00			\$1.99	\$28.87		\$7.00	
	2599SA				\$19.88		\$0.00		\$0.00	\$0.00	\$0.00		(\$0.33)		\$28.54
283	JACKIE SITEK	119620	124290	4670		\$0.00		\$0.00			\$2.26	\$24.83		\$0.00	
	2597SA				\$22.57		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$24.83
285	Geronimo Munoz	1268230	1276840	8610		\$0.00		\$0.00			\$3.50	\$38.50		\$0.00	
	2595SA				\$35.00		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$38.50
289	Virgina Keller	911020	912120	1100		\$0.00		\$0.00			\$1.23	\$13.48		\$0.00	
	2593SA				\$12.25		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$13.48
291	CHARO ANDERSON	127320	128580	1260		\$0.00		\$0.00			\$1.27	\$13.98		\$0.00	
	2591SA				\$12.71		\$0.00		\$0.00	\$0.00	\$0.00		(\$51.99)		(\$38.01)

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Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
293	JEREMY GIBSON 2589SA	659830	663810	3980	\$20.57	\$0.00	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$22.63	(\$0.67)	\$0.00	\$21.96
295	JUDITH BUTLER 2587SA	934400	941480	7080	\$30.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3.01	\$0.00	\$33.14	\$0.00	\$0.00	\$33.14
299	CATHY KNOBLOCK 2586SA	168710	170870	2160	\$15.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1.53	\$0.00	\$16.84	\$0.00	\$0.00	\$16.84
301	HUBERT A. McNAIR 2588SA	277840	283060	5220	\$24.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2.42	\$0.00	\$26.64	\$0.00	\$0.00	\$26.64
303	Melissa Barrett 2590SA	329420	344000	14580	\$68.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6.85	\$0.00	\$75.35	(\$66.57)	\$0.00	\$8.78
305	RANDY SHUMATE 2592SA	361720	372540	10820	\$44.63	\$0.00	\$0.00	\$0.00	\$0.00	\$4.46	\$0.00	\$49.09	(\$391.76)	\$0.00	(\$342.67)
307	Bruce & Theresa Phillips 2594SA	18990	18990	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$9.98	(\$35.35)	\$0.00	(\$25.37)
309	William & Geneva Young 2596SA	582210	589190	6980	\$29.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2.98	\$0.00	\$32.80	\$0.00	\$0.00	\$32.80
311	ALFRED BOOTH 2598	360530	360530	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$16.98	\$81.70	\$7.00	\$98.68
313	Alice Cadwalader 2602	120320	123870	3550	\$19.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1.93	\$0.00	\$21.26	\$0.00	\$0.00	\$21.26
315	Daren Mathews/Robin 2613FA	724120	727500	3380	\$18.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1.88	\$0.00	\$20.72	(\$0.62)	\$0.00	\$20.10
317	REBECCA SLAUSON 2610F	1793540	1799530	5990	\$26.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$0.00	\$29.34	(\$1.08)	\$0.00	\$28.26
319	NANCY GRANTHAM 2615F	625040	637280	12240	\$53.64	\$0.00	\$0.00	\$0.00	\$0.00	\$5.36	\$0.00	\$66.00	(\$24.43)	\$7.00	\$41.57
321	MARITZA ALFONSO 2617F	281450	285020	3570	\$19.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1.94	\$0.00	\$21.33	\$0.00	\$0.00	\$21.33
323	Rudy Cheatham 2598E	1045410	1047620	2210	\$15.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$17.01	\$0.00	\$0.00	\$17.01

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
325	BILL SHUMATE 2596E	1455340	1456680	1340	\$12.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1.29	\$0.00	\$14.23	\$0.00	\$0.00	\$14.23
327	Brad Rutherford (Owner) 2592E-BR	118840	123600	4760	\$22.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2.28	\$0.00	\$25.11	\$0.00	\$0.00	\$25.11
329	Randy Duncan 2586E	349960	364910	14950	\$70.85	\$0.00	\$10.00	\$0.00	\$0.00	\$7.09	\$0.00	\$94.94	(\$10.00)	\$7.00	\$84.94
333	Marjorie Mason 2578E	32800	33320	520	\$10.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$0.00	\$11.63	\$0.00	\$0.00	\$11.63
335	Donna & Charles Stricklen 2572E	1142400	1144460	2060	\$15.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$0.00	\$16.52	(\$25.91)	\$0.00	(\$9.39)
336	Melinda K. Maddox 2575E-MM	894240	903180	8940	\$36.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3.61	\$0.00	\$39.66	(\$19.73)	\$0.00	\$19.93
339	Pamela & Dwane Taylor 2571EC	224600	224600	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$9.98	\$0.00	\$0.00	\$9.98
341	ELIZABETH SUTTON 2528EC-SU	368160	368160	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$9.98	(\$123.95)	\$0.00	(\$113.97)
343	ANGELA GOODSON 2529	1410120	1411430	1310	\$12.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1.29	\$0.00	\$14.15	\$0.00	\$0.00	\$14.15
346	Dianna Lee Dease 2568E	1268280	1270740	2460	\$16.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1.62	\$0.00	\$24.80	(\$7.00)	\$7.00	\$17.80
347	Nancy Francis 2560E	279950	283030	3080	\$17.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1.80	\$0.00	\$26.77	\$8.80	\$7.00	\$35.57
349	Jessica Pinell 2558E	199890	207960	8070	\$33.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3.33	\$0.00	\$43.61	(\$6.35)	\$7.00	\$37.26
351	CLIFFORD WIMBERLY 2550E	810160	812760	2600	\$16.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1.66	\$0.00	\$18.24	\$0.00	\$0.00	\$18.24
355	Biju Bhaskaranadar 2533E	1423070	1425900	2830	\$17.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1.73	\$0.00	\$18.98	(\$17.69)	\$0.00	\$1.29
357	MICHAEL DVENEY 2544E	673730	676830	3100	\$18.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1.80	\$0.00	\$19.83	(\$29.24)	\$0.00	(\$9.41)

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
359	Francis E. Buchanan 2540E	1248860	1253860	5000	\$23.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2.35	\$0.00	\$25.87	\$0.00	\$0.00	\$25.87
361	Rene Ruiz 2556N	147420	151660	4240	\$21.32	\$0.00	\$10.00	\$0.00	\$0.00	\$2.13	\$0.00	\$40.45	(\$10.00)	\$7.00	\$30.45
363	JOSE FELICIANO 2538E	1674080	1679150	5070	\$23.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2.37	\$0.00	\$26.11	\$0.00	\$0.00	\$26.11
365	MARY J. WARREN 2560N	252650	258480	5830	\$26.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$0.00	\$28.78	\$0.00	\$0.00	\$28.78
367	Sharon Palmer 2534E	151850	156980	5130	\$23.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2.39	\$0.00	\$26.32	\$0.00	\$0.00	\$26.32
369	Christopher Clark 2566N	113490	115000	1510	\$13.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1.34	\$0.00	\$14.77	(\$35.57)	\$0.00	(\$20.80)
371	ATONIA GALINDO 2530E	585470	597520	12050	\$52.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5.24	\$0.00	\$57.68	\$0.00	\$0.00	\$57.68
373	JAMES MCLAUGHLIN 2526E	1036850	1040230	3380	\$18.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1.88	\$0.00	\$20.72	\$0.00	\$0.00	\$20.72
375	Charles Duncan 2521E	837190	842660	5470	\$25.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2.50	\$0.00	\$34.51	\$7.00	\$7.00	\$41.51
377	JENETTE CONRAD 2515E	609010	610190	1180	\$12.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$0.00	\$13.73	\$0.00	\$0.00	\$13.73
379	ROBERT KELLER 2579E	400040	401170	1130	\$12.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1.23	\$0.00	\$13.57	(\$89.39)	\$0.00	(\$75.82)
381	Morris or Coradell Thompson 2518E	1092380	1099610	7230	\$30.61	\$0.00	\$0.00	\$0.00	\$0.00	\$3.06	\$0.00	\$33.67	\$0.00	\$0.00	\$33.67
383	Teddy West 2578N	272000	273030	1030	\$12.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1.21	\$0.00	\$20.26	\$0.00	\$7.00	\$20.26
385	ALICE J. ARY 2583	394800	396020	1220	\$12.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26	\$0.00	\$13.86	\$0.00	\$0.00	\$13.86
387	SANDRA STEWART 2513E	1099310	1106490	7180	\$30.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3.05	\$0.00	\$40.50	(\$40.07)	\$7.00	\$0.43

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lci Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
391	GLORIA CARTER 2509E	1248840	1252640	3800	\$20.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.01	\$22.06	\$0.00	\$0.00	\$22.06
393	MARY CADWALADER 2591E	621140	622880	1740	\$14.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.41	\$15.51	\$0.00	\$0.00	\$15.51
395	MARGUERITE LaCAPRA 2504E	1264580	1267260	2680	\$16.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.68	\$18.50	(\$38.62)	\$0.00	(\$20.12)
397	Charles Owens 2594F	1302210	1309450	7240	\$30.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.06	\$40.70	\$0.00	\$7.00	\$40.70
399	Peggy Mullis (Owner) 2590N-AF	183000	190780	7780	\$32.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.24	\$42.60	\$67.44	\$7.00	\$110.04
401	DALLAS GOFF 2582N	64020	65490	1470	\$13.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.33	\$21.65	\$0.00	\$7.00	\$21.65
403	John Bostwick 2512EC	1436250	1441030	4780	\$22.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.29	\$25.17	\$0.00	\$0.00	\$25.17
405	JAY KINTNER 2570N	1052340	1059680	7340	\$30.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.10	\$41.06	\$42.77	\$7.00	\$83.83
407	KEVIN BRACKEN 2522E	374350	378380	4030	\$20.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.07	\$22.79	(\$2.02)	\$0.00	\$20.77
409	Steven Samarrippas 2554N	1932930	1932930	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$9.98	(\$16.63)	\$0.00	(\$6.65)
411	KENNETH WHITFORD 2421N	1632920	1639020	6100	\$27.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.70	\$29.72	\$0.00	\$0.00	\$29.72
415	KENNETH LAKE 2420N	843440	848070	4630	\$22.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25	\$24.70	\$0.00	\$0.00	\$24.70
417	Tonya Raffety (Owner) 2407TR	1156990	1166010	9020	\$36.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.63	\$39.93	(\$25.00)	\$0.00	\$14.93
418	MARSHA McCOLLAM 2414SH	2038370	2044350	5980	\$26.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.66	\$29.30	\$0.00	\$0.00	\$29.30
421	TERRY SMOCK 2416SH	1157040	1169540	12500	\$55.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.53	\$60.82	\$0.00	\$0.00	\$60.82

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
423	Tina Workman	1455050	1458810	3760		\$0.00		\$0.00			\$1.99	\$21.93		\$0.00	
	2409SH				\$19.94		\$0.00		\$0.00		\$0.00		\$0.00		\$21.93
427	Jeff Kent	1711170	172730	1560		\$0.00		\$0.00			\$1.36	\$14.94		\$0.00	
	2414AD				\$13.58		\$0.00		\$0.00		\$0.00		\$0.00		\$14.94
431	Chris Spring	857510	859830	2320		\$0.00		\$0.00			\$1.58	\$17.35		\$0.00	
	2418SH				\$15.77		\$0.00		\$0.00		\$0.00		\$0.00		\$17.35
433	Kenneth McMillen	295270	318210	22940		\$0.00		\$0.00			\$12.16	\$133.75		\$0.00	
	2409AW				\$121.59		\$0.00		\$0.00		\$0.00		\$0.00		\$133.75
435	MONICA McFARLAND	1557700	1562590	4890		\$0.00		\$0.00			\$2.32	\$25.52		\$0.00	
	2410AW				\$23.20		\$0.00		\$0.00		\$0.00		\$0.00		\$25.52
437	ANTHONY BIAS	1323410	1329910	6500		\$0.00		\$0.00			\$2.83	\$38.12		\$7.00	
	2408				\$28.29		\$0.00		\$0.00		\$0.00		(\$9.50)		\$28.62
439	Wayne Weed	640420	650880	10460		\$0.00		\$0.00			\$4.23	\$53.57		\$7.00	
	2406AW				\$42.34		\$0.00		\$0.00		\$0.00		(\$20.00)		\$33.57
441	LINDA NORRIS	2106860	2112810	5950		\$0.00		\$0.00			\$2.65	\$29.19		\$0.00	
	2402AW				\$26.54		\$0.00		\$0.00		\$0.00		(\$69.00)		(\$39.81)
443	Patricia Escue	183550	188750	5200		\$0.00		\$0.00			\$2.42	\$33.58		\$7.00	
	2420WR				\$24.16		\$0.00		\$0.00		\$0.00		(\$6.07)		\$27.51
445	John Hill Sr.	464690	472520	7830		\$0.00		\$0.00			\$3.25	\$35.77		\$0.00	
	2418WR				\$32.52		\$0.00		\$0.00		\$0.00		\$0.00		\$35.77
447	Robert Boggs	1561710	1570130	8420		\$0.00		\$0.00			\$3.44	\$37.84		\$0.00	
	2415WR				\$34.40		\$0.00		\$0.00		\$0.00		\$0.00		\$37.84
449	JOHN VAN- GORDER, SR.	1890090	1903020	12930		\$0.00		\$0.00			\$5.80	\$70.83		\$7.00	
	2416WR				\$58.03		\$0.00		\$0.00		\$0.00		\$0.00		\$70.83
451	Ramond Perdue (Owner)	932660	938300	5640		\$0.00		\$0.00			\$2.56	\$35.12		\$7.00	
					\$25.56		\$0.00		\$0.00		\$0.00		\$727.12		\$762.24
453	Roy & Brenda Gainey	1314280	1326270	11990		\$0.00		\$0.00			\$5.21	\$57.27		\$0.00	
	2414WR				\$52.06		\$0.00		\$0.00		\$0.00		(\$60.00)		(\$2.73)
455	VICKIE OVERTON	1036810	1045840	9030		\$0.00		\$0.00			\$3.63	\$39.97		\$0.00	
	2412WR				\$36.34		\$0.00		\$0.00		\$0.00		\$0.00		\$39.97



Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
457	DENNIS NANCE 2410WR	1571910	1577830	5920	\$26.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2.65	\$0.00	\$29.10	\$0.00	\$0.00	\$29.10
459	BRENDA McCARD 2409WR	1389410	1390800	1390	\$13.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1.31	\$0.00	\$14.40	\$0.00	\$0.00	\$14.40
461	Gamaliel Gamez (Owner) 2407WR-GG	282890	293070	10180	\$40.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4.06	\$0.00	\$51.62	\$0.00	\$7.00	\$51.62
463	GORDON GIVEN 2405WR	895730	901250	5520	\$25.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2.52	\$0.00	\$27.69	\$0.00	\$0.00	\$27.69
467	Anne Gainey 2408WR	517090	520990	3900	\$20.34	\$0.00	\$10.00	\$0.00	\$0.00	\$2.03	\$0.00	\$39.37	(\$10.00)	\$7.00	\$29.37
469	S. SIMPSON 2404PW	1151190	1156680	5490	\$25.08	\$0.00	\$10.00	\$0.00	\$0.00	\$2.51	\$0.00	\$44.59	(\$10.00)	\$7.00	\$34.59
471	BURNICE B. RAULERSON 2401P	896780	907030	10250	\$41.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4.10	\$0.00	\$45.11	\$0.00	\$0.00	\$45.11
473	CARMEN AGUILAR 2409S	473930	481550	7620	\$31.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3.19	\$0.00	\$35.04	\$0.00	\$0.00	\$35.04
475	MAHON LOWE 2411SW-m	45130	45130	0	\$9.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$16.98	\$422.03	\$7.00	\$439.01
477	Colonel Randall Dixon 2413SW	799300	800300	1000	\$11.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1.20	\$0.00	\$13.16	\$0.00	\$0.00	\$13.16
479	Donna Thomas 2408SH	1837790	1844160	6370	\$27.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2.79	\$0.00	\$37.67	\$7.94	\$7.00	\$45.61
481	Virgina or Stephen Shells 2408SH	1136100	1140660	4560	\$22.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2.23	\$0.00	\$24.48	(\$241.32)	\$0.00	(\$216.84)
483	Steve Boswell 2401SH	1311150	1315490	4340	\$21.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2.16	\$0.00	\$23.77	(\$85.56)	\$0.00	(\$61.79)
485	Richard & Lisa Loper 2403SH	1627540	1632910	5370	\$24.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2.47	\$0.00	\$34.17	(\$8.32)	\$7.00	\$25.85
487	VICTOR PERCIFIELD 2410SH	962790	966620	3830	\$20.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2.01	\$0.00	\$22.15	\$0.00	\$0.00	\$22.15

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lci Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
489	VIC PERCIFIELD 2412SH	301840	306630	4790	\$22.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2.29	\$0.00	\$25.20	\$0.00	\$0.00	\$25.20
491	David & Bonnie Cottrill 2592K	431410	439400	7990	\$33.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3.30	\$0.00	\$36.33	\$0.00	\$0.00	\$36.33
493	Sherry Gardner 2588 K	1291480	1293530	2050	\$14.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$0.00	\$16.49	\$0.00	\$0.00	\$16.49
495	Sherry Gardner 2584K	1625010	1625110	100	\$9.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.94	\$0.00	\$10.30	\$0.00	\$0.00	\$10.30
497	Joseph A Bruno (Owner) 2580K	700980	704270	3290	\$18.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1.86	\$0.00	\$20.44	\$28.15	\$0.00	\$48.59
499	MERRELL LeFAN 2568K	1633950	1640570	6620	\$28.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2.87	\$0.00	\$38.54	(\$24.37)	\$7.00	\$14.17
501	Harold E Nelson Jr 2558KA	176720	179620	2900	\$17.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1.75	\$0.00	\$19.20	(\$75.67)	\$0.00	(\$56.47)
503	Rufino Aguilar 2558K	204530	216560	12030	\$52.31	\$0.00	\$0.00	\$0.00	\$0.00	\$5.23	\$0.00	\$57.54	\$0.00	\$0.00	\$57.54
505	Linda & Frank Breighner 2460T	1309220	1314000	4780	\$22.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2.29	\$0.00	\$25.17	(\$38.33)	\$0.00	(\$13.16)
506	Homer Spencer 2455T	1360240	1362200	1960	\$14.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1.47	\$0.00	\$16.20	(\$116.15)	\$0.00	(\$99.95)
507	ANITA ROSADO 2452	192010	196440	4430	\$21.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2.19	\$0.00	\$24.06	(\$31.73)	\$0.00	(\$7.67)
509	Elizabeth Perez- Cardona 2450T	1053620	1059720	6100	\$27.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2.70	\$0.00	\$36.72	\$22.08	\$7.00	\$58.80
510	Gary & Debbie Buchanan 2447T	544050	552500	8450	\$34.49	\$0.00	\$0.00	\$0.00	\$0.00	\$3.45	\$0.00	\$44.94	(\$7.00)	\$7.00	\$37.94
511	Bobby & Sandy Tillman 2444T	1653520	1656890	3370	\$18.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1.88	\$0.00	\$20.69	\$0.00	\$0.00	\$20.69
512	Maria Y Lopez 2439TS	643750	647190	3440	\$19.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.90	\$0.00	\$20.91	\$0.00	\$0.00	\$20.91

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
513	CHARLENE CAYSON 2436T	1104190	1105910	1720	\$14.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1.40	\$0.00	\$15.44	\$0.00	\$0.00	\$15.44
515	CHERYL HUMPHREY 2431 T	343140	349370	6230	\$27.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2.74	\$0.00	\$30.17	\$0.00	\$0.00	\$30.17
517	Margarita Galindo (Owner) 2429TMG	1586030	1590330	4300	\$21.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2.15	\$0.00	\$23.65	\$0.00	\$0.00	\$23.65
519	YVONNE OTERO 2432T	1353600	1357420	3820	\$20.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2.01	\$0.00	\$22.12	\$0.00	\$0.00	\$22.12
520	Sheri Nicely 2433TS	872640	878410	5770	\$25.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2.60	\$0.00	\$35.57	\$7.00	(\$0.65)	\$34.92
521	Carol Phillip 2432T	148850	174610	25760	\$139.50	\$0.00	\$0.00	\$0.00	\$0.00	\$13.95	\$0.00	\$160.45	\$7.00	(\$10.00)	\$150.45
523	ANTHONY LAFFIN 2425T	747070	749250	2180	\$15.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1.54	\$0.00	\$16.91	\$0.00	(\$5.31)	\$11.60
525	NANCY REED/RODNEY 2424T	897420	899440	2020	\$14.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1.49	\$0.00	\$16.40	\$0.00	\$0.00	\$16.40
527	TAMMY CALDWELL 2418T	1293100	1298030	4930	\$23.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$0.00	\$25.65	\$0.00	(\$0.88)	\$24.77
529	Daniel Purvis 2415T	1169640	1172300	2660	\$16.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1.68	\$0.00	\$18.44	\$0.00	\$0.00	\$18.44
531	Brad Jones 2409 TS	132220	133720	1500	\$13.41	\$0.00	\$10.00	\$0.00	\$0.00	\$1.34	\$0.00	\$31.75	\$7.00	(\$10.00)	\$21.75
533	HOWARD MONDAY 2410P	1908190	1909350	1160	\$12.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1.24	\$0.00	\$13.66	\$21.45	\$0.00	\$35.11
535	W. CADWALADER 2408T	518820	520690	1870	\$14.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1.45	\$0.00	\$15.92	\$0.00	\$0.00	\$15.92
537	HUBERT POE 2458T	1977540	1985490	7950	\$32.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3.29	\$0.00	\$36.19	\$0.00	\$0.00	\$36.19
539	Erika Leal (Owner) 2420S	801960	804790	2830	\$17.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1.73	\$0.00	\$18.98	\$0.00	\$0.00	\$18.98

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
Totals for: Residential				1276959		\$0.00		\$0.00		\$637.58		\$7,620.11		\$518.00	
# Customers Billed 249 Tot Base Charges 2258.43					\$6,374.53		\$90.00		\$0.00	\$0.00		\$1,641.82			\$9,261.93

### VacantHouse-no chg

Route	Customer/Act	Previous	Current	Usage	E	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
43	Vacant House 2410GS	659590	659590	0		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
131	Vacant House# 2345P	0	0	0		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
241	Vacant House# 2426SS	0	0	0		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
277	Vacant House# 2597N	573670	573670	0		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
331	Vacant House/Nilly Franco 2584 EC	0	0	0		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$34.41	\$0.00	\$34.41
342	2586 Edmond Trust 2566E	255980	255980	0		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	(\$1.74)	\$0.00	(\$1.74)
389	Vacant house 2585E	107520	107520	0		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$241.79	\$0.00	\$241.79
465	Vacacant House/Nancy 2408WR	1384760	1384760	0		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$241.50
517	Vacant House 2429TS	0	0	0		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals for: VacantHouse-no chg				0		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$515.96	\$0.00	\$515.96
# Customers Billed 9 Tot Base Charges 0.00																

### VacantLot-no charge

Route	Customer/Act	Previous	Current	Usage	E	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
0	R. W. Glenn 2336K	0	0	0		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tuesday, June 09, 2015

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
149	Vacant Lot/No Meter 2335P	0	0	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
177	Valentin Perez- Vacant lot 2421 TT	633920	633920	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
195	Vacant Lot 2380 CH	873330	873330	0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals for: VacantLot-no charge</b>				0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
# Customers Billed 4		Tot Base Charges 0.00			\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
<b>Grand Totals</b>				1278369	\$6,388.24	\$0.00		\$0.00	\$638.95	\$0.00	\$0.00	\$7,635.19		\$518.00	\$9,792.97
Total All Base Charges		2267.50			\$6,388.24	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$2,157.78			\$9,792.97
# of Customers Billed				250	0	8	0								

## Kelley Corbari

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**From:** L SZABO <l.szabo@rogers.com>  
**Sent:** Sunday, October 18, 2015 10:36 PM  
**To:** Kelley Corbari  
**Cc:** l.szabo@rogers.com  
**Subject:** Docket No.140220 –WU part two  
**Attachments:** SunriseDetailJune15[1].pdf; SunriseDetail715[1].pdf

We are sending our documentation for Sunrise Utilities LLC, Docket No.140220 –WU STAFF’S FIFTH DATA request.

# Sunrise Utilities, LLC

## Detail Report

### General Services

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
297	SUNRISE SUPERMARKET 2581SA	352470	354590	2120	\$15.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$17.04	\$0.00	\$0.00	\$17.04
<b>Totals for: General Services</b>				2120	\$15.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$17.04	\$0.00	\$0.00	\$17.04
<b># Customers Billed</b>		1	<b>Tot Base Charges</b>		8.75										

### Residential

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	Alvina C. Van Gorder (Owner) 2484TS-AV	145990	147860	1870	\$13.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.40	\$15.37	\$7.93	\$0.00	\$23.30
4	Ashley Roberts 2478 T	49600	57870	8270	\$32.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$36.01	(\$7.21)	\$0.00	\$28.80
6	Enrique Arciniega (owner) 2378P	450950	450950	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$9.63	\$9.63	\$0.00	\$19.26
8	Bob & Kim Allen 2470T	466880	475350	8470	\$33.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.34	\$36.69	\$52.98	\$0.00	\$89.67
9	Beatriz Ramirez 2483CA	170270	181970	11700	\$48.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.85	\$53.32	\$44.48	\$0.00	\$97.80
10	Irene Davila 2408 TS	13350	14090	740	\$10.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.08	\$11.89	(\$2.08)	\$0.00	\$9.81
11	Ashley Johnson 2437TS-AJ	1045250	1049290	4040	\$20.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$22.02	\$18.44	\$0.00	\$40.46
12	Sergio Beltran Cortes 2406TH	482140	485900	3760	\$19.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.92	\$21.16	(\$1.04)	\$0.00	\$20.12
13	William Briggs 2402T	468310	473570	5260	\$23.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.35	\$25.85	\$40.00	\$0.00	\$65.85

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
14	Terry V. Dolly, Sr 2464TS-TD	223520	230680	7160	\$29.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2.93	\$0.00	\$32.26	\$19.76	\$0.00	\$52.02
15	Denise Reel (owner) 2390PL	90900	90900	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$89.89	\$0.00	\$99.52
16	Sharon E. Pitz 2444T	816310	820650	4340	\$20.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2.09	\$0.00	\$22.95	(\$4.16)	\$0.00	\$18.79
17	GAIL MURPHY 2374PL	900710	902810	2100	\$14.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$16.07	(\$289.21)	\$0.00	(\$273.14)
18	Steven Shiner 2430T	190960	199310	8350	\$32.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3.30	\$0.00	\$36.28	\$0.00	\$0.00	\$36.28
19	Steven Shiner & Irma Comeaux 2438 TS	208800	216110	7310	\$29.79	\$0.00	\$0.00	\$0.00	\$0.00	\$2.98	\$0.00	\$32.77	\$0.00	\$0.00	\$32.77
23	GEORGE PHILLIPS 2364PL	1051710	1053060	1350	\$12.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$0.00	\$13.77	\$11.11	\$0.00	\$24.88
27	Mindy & Daniel Cooley 2405TT	1937400	1946120	8720	\$34.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3.41	\$0.00	\$37.53	\$83.12	\$0.00	\$120.65
30	HOWARD BOGLE 2385PL	865460	865810	350	\$9.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$10.70	\$10.67	\$0.00	\$21.37
31	Cash Now Auburndale Res. 2360P	1222340	1224090	1750	\$13.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1.36	\$0.00	\$14.99	\$0.00	\$0.00	\$14.99
33	SUSAN LEE 2350P	1668280	1677710	9430	\$36.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3.63	\$0.00	\$39.93	\$0.00	\$0.00	\$39.93
35	KENNETH BARFIELD 2344PL	1134240	1136970	2730	\$16.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1.64	\$0.00	\$18.01	\$0.00	\$0.00	\$18.01
38	Rogelio Leon 2339K	514000	524750	10750	\$42.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4.27	\$0.00	\$46.92	(\$2.08)	\$0.00	\$44.84
39	KEVIN RICE 2347PL	461910	464140	2230	\$14.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$0.00	\$16.47	(\$0.41)	\$0.00	\$16.06
43	MILDRED J. RICE 2406SS	513950	515220	1270	\$12.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1.23	\$0.00	\$13.52	\$0.00	\$0.00	\$13.52



Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
43	Marco Antonio Landa 2410G-ML	659680	660870	1190	\$12.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1.21	\$0.00	\$13.28	\$0.00	\$0.00	\$13.28
45	William Briggs 2340PL	730880	734570	3690	\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1.91	\$0.00	\$20.96	(\$38.80)	\$0.00	(\$17.84)
47	Janis Briggs 2336PL	30960	32250	1290	\$12.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1.24	\$0.00	\$13.59	(\$4.66)	\$0.00	\$8.93
49	Connell & Tiffany Richardson 2401SS	118730	126690	7960	\$31.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3.18	\$0.00	\$34.97	(\$1.04)	\$0.00	\$33.93
51	Doris Pierce 2407SS	794640	799840	5200	\$23.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$0.00	\$25.64	(\$4.95)	\$0.00	\$20.69
52	CHRISTIAN WALLACE 2413S	372620	385900	13280	\$58.16	\$0.00	\$0.00	\$0.00	\$0.00	\$5.82	\$0.00	\$63.98	\$30.63	\$0.00	\$94.61
53	WILLIAM WALLACE 2419SS	482990	484420	1430	\$12.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1.27	\$0.00	\$14.01	\$0.00	\$0.00	\$14.01
54	WILLIAM WALLACE 2425SS	239630	243110	3480	\$18.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1.85	\$0.00	\$20.31	\$0.00	\$0.00	\$20.31
55	THOMAS WINBORN 2445SS	297310	298910	1600	\$13.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$14.53	\$0.00	\$0.00	\$14.53
56	ETHEL GARDNER 2461SS	1192320	1195400	3080	\$17.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1.73	\$0.00	\$19.07	\$11.14	\$0.00	\$30.21
57	Kathleen Whitney 2464s	26580	31690	5110	\$23.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2.30	\$0.00	\$25.34	(\$2.68)	\$0.00	\$22.66
58	Andy Pelfrey 2455ST	136900	136900	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$55.41	\$0.00	\$65.04
71	Lorena Fitz 2461SS-NF	638790	643740	4950	\$22.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2.26	\$0.00	\$24.82	(\$3.12)	\$0.00	\$21.70
73	Gerald & Patsy Davidson 2475SS	114490	117218	2728E	\$16.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1.64	\$0.00	\$18.00	\$0.00	\$0.00	\$18.00
75	R. W. GLENN 2487SS	433490	438620	5130	\$23.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2.31	\$0.00	\$25.41	\$0.00	\$0.00	\$25.41

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
77	Catalina Benitez 2329KA	1145580	1152980	7400	\$30.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3.01	\$0.00	\$33.08	(\$2.08)	\$0.00	\$31.00
79	Benito Fitz 2334PA	85010	88790	3780	\$19.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1.93	\$0.00	\$21.23	(\$2.08)	\$0.00	\$19.15
87	Irene SanMartin 2345K	535040	540870	5830	\$25.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2.53	\$0.00	\$27.78	(\$2.08)	\$0.00	\$25.70
89	Alfredo Ramirez 2353KA-AR	936430	936820	390	\$9.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$10.82	\$20.39	\$0.00	\$31.21
91	IVEL CANTWELL 2352K	1130130	1143520	13390	\$58.83	\$0.00	\$0.00	\$0.00	\$0.00	\$5.88	\$0.00	\$64.71	\$54.92	\$0.00	\$119.63
95	MARIA CRUZ 2356K	1491050	1493870	2820	\$16.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1.66	\$0.00	\$18.28	\$18.65	\$0.00	\$36.93
99	Ramira Cruz Lopez 2355K	110400	116710	6310	\$26.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$0.00	\$29.39	\$0.00	\$0.00	\$29.39
101	Rickey Toner 2360K	363390	363640	250	\$9.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.95	\$0.00	\$10.40	\$0.03	\$0.00	\$10.43
102	Caroline&Heladio Gomez 2381K	1177920	1186220	8300	\$32.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3.28	\$0.00	\$36.11	(\$4.39)	\$0.00	\$31.72
103	NORMAN HOWINGTON 2381P	1156720	1159110	2390	\$15.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1.54	\$0.00	\$16.96	\$0.00	\$0.00	\$16.96
104	Julia & Joseph Gray 2386KA-JG	1625060	1630180	5120	\$23.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2.31	\$0.00	\$25.38	\$39.28	\$0.00	\$64.66
107	MATEO CRUZ LOPEZ 2365K	163700	165200	1500	\$12.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1.29	\$0.00	\$14.23	\$0.00	\$0.00	\$14.23
109	Erika Gomez 2370KA-EG	297300	303510	6210	\$26.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2.64	\$0.00	\$29.05	\$9.63	\$0.00	\$38.68
113	Amanda Bentz 2369KA-AB	224290	228710	4420	\$21.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2.11	\$0.00	\$23.19	\$12.14	\$0.00	\$35.33
119	Kevin Armstrong 2385KA	948440	951610	3170	\$17.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1.76	\$0.00	\$19.35	\$41.00	\$0.00	\$60.35

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
121	James Wilson 2371K	502080	506570	4490	\$21.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$0.00	\$23.41	(\$7.28)	\$0.00	\$16.13
122	James & Linda Tumblin 2387K	1391570	1395310	3740	\$19.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1.92	\$0.00	\$21.10	\$0.00	\$0.00	\$21.10
123	Joe Bodwin 2375K	691130	702240	11110	\$44.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4.49	\$0.00	\$49.34	\$0.00	\$0.00	\$49.34
124	Angela Todd 2371P-AT	1448800	1453310	4510	\$21.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$0.00	\$23.46	\$19.54	\$0.00	\$43.00
125	Robert Bruder JR 2374KA-RB	323420	330600	7180	\$29.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2.94	\$0.00	\$32.33	(\$0.13)	\$0.00	\$32.20
127	Micaela Salinas 2380KA MS	908120	911990	3870	\$19.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1.96	\$0.00	\$21.51	\$23.03	\$0.00	\$44.54
129	Yahiseidy Moya	1347950	1358460	10510	\$41.18	\$0.00	\$0.00	\$0.00	\$0.00	\$4.12	\$0.00	\$45.30	\$41.69	\$0.00	\$86.99
130	ALBERT BROWN 2349	1077970	1086660	8690	\$34.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3.40	\$0.00	\$37.43	(\$73.19)	\$0.00	(\$35.76)
131	Kim Allen 2345P	1079830	1102290	22460	\$114.43	\$0.00	\$0.00	\$0.00	\$0.00	\$11.44	\$0.00	\$125.87	\$10.05	\$0.00	\$135.92
135	Concepcion Benitez 2341P	768030	780800	12770	\$55.03	\$0.00	\$0.00	\$0.00	\$0.00	\$5.50	\$0.00	\$60.53	\$55.96	\$0.00	\$116.49
137	Ineyda Salinas Lopez 2344KA	192690	199050	6360	\$26.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2.69	\$0.00	\$29.57	\$34.61	\$0.00	\$64.18
139	Elizabeth Cruz- Gomez 2344PA	194100	198440	4340	\$20.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2.09	\$0.00	\$22.95	(\$3.87)	\$0.00	\$19.08
141	Peria Cruz 235KA-PC	609820	616650	6830	\$28.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2.83	\$0.00	\$31.15	\$21.89	\$0.00	\$53.04
152	Sandra Johnson Dowd 2352P	100910	102850	1940	\$14.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1.42	\$0.00	\$15.58	(\$67.68)	\$0.00	(\$52.10)
153	Mardonio Rames (Owner) 2366PALR	1731170	1739530	8360	\$33.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3.30	\$0.00	\$36.32	(\$9.02)	\$0.00	\$27.30

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
157	MELODIE SMITH 2376P	1416830	1421890	5060	\$22.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2.29	\$0.00	\$25.17	\$10.63	\$0.00	\$35.80
159	MELODIE SMITH 2372P	884410	895650	11240	\$45.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4.57	\$0.00	\$50.22	\$34.25	\$0.00	\$84.47
161	DENNIS REEL 2369C	150090	153800	3710	\$19.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1.91	\$0.00	\$21.01	(\$45.15)	\$0.00	(\$24.14)
162	Ben Spradley 2343C	0	0	0E	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$5.47	\$0.00	\$15.10
163	Mardonio Rames (Owner) 2363CA-MN	1778390	1789230	10840	\$43.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4.32	\$0.00	\$47.52	\$39.16	\$0.00	\$86.68
165	Johnny Morris Sr. 2352C	208290	212150	3860	\$19.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$0.00	\$21.47	(\$5.20)	\$0.00	\$16.27
166	Cherrie DuFour 2347 CA	209460	215540	6080	\$26.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2.60	\$0.00	\$28.62	(\$2.08)	\$0.00	\$26.54
167	Cliff Stern 2355CA	334130	340180	6050	\$25.92	\$0.00	\$10.00	\$0.00	\$0.00	\$2.59	\$0.00	\$38.51	\$12.33	\$0.00	\$50.84
169	Armando & Dianna Dease 2375P	1485920	1486290	370	\$9.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$10.76	\$0.00	\$0.00	\$10.76
171	RUSSELL DUNN 2418TT	1365020	1370870	5850	\$25.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2.53	\$0.00	\$27.84	(\$2.08)	\$0.00	\$25.76
173	Sabrina Reel 2384C	814943	814943	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$169.63	\$0.00	\$179.26
175	ROXANNE WALLACE 2411TT	1575220	1579410	4190	\$20.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2.04	\$0.00	\$22.48	\$0.00	\$0.00	\$22.48
176	Karina Nunez 2445TT	1267320	1269650	2330	\$15.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1.53	\$0.00	\$16.78	(\$2.08)	\$0.00	\$14.70
179	Carmen Rocher (Owner) 2420G-CR	1579430	1579430	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$80.69	\$0.00	\$90.32
184	JOSE LUIS RAMIREZ 2426G	1072460	1079410	6950	\$28.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2.87	\$0.00	\$31.56	\$0.00	\$0.00	\$31.56

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
185	Garrard Comercial Properties 2417TT MC	94190	99820	5630	\$24.63	\$0.00	\$10.00	\$0.00	\$0.00	\$2.46	\$0.00	\$37.09	\$50.50	\$0.00	\$87.59
187	Lilia Rodriguez 2425TT	1419360	1429240	9880	\$37.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3.77	\$0.00	\$41.45	\$76.29	\$0.00	\$117.74
189	GERONIMO MUNOZ 2432G	481240	482280	1040	\$11.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$0.00	\$12.82	\$20.30	\$0.00	\$33.12
191	MARDONIO RAMALES 2374C	662545	670591	8046E	\$32.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3.21	\$0.00	\$35.26	\$25.79	\$0.00	\$61.05
193	Maria Armijo 2435TT	89150	93070	3920	\$19.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$21.66	\$5.85	\$0.00	\$27.51
196	Mardonio Rames. (owner) 2441TT ML	455890	462620	6730	\$28.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2.80	\$0.00	\$30.81	\$33.72	\$0.00	\$64.53
197	Melissa Owens 2436G-MO	1399050	1412050	13000	\$56.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5.64	\$0.00	\$62.08	\$0.00	\$0.00	\$62.08
199	VICTOR AMECA 2441G	1354970	1363900	8930	\$34.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3.48	\$0.00	\$38.25	\$0.00	\$0.00	\$38.25
201	Benito Fitz 2338C	245350	245720	370	\$9.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$10.76	\$0.00	\$0.00	\$10.76
203	Lesley Warren 2442GS	412520	415870	3350	\$18.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$0.00	\$19.91	\$15.35	\$0.00	\$35.26
205	Lori Mcmillan 2435GS-LM	318580	322190	3610	\$18.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1.88	\$0.00	\$20.70	\$21.44	\$0.00	\$42.14
209	Sherry Allen 2434SS	261960	296160	34200	\$186.40	\$0.00	\$0.00	\$0.00	\$0.00	\$18.64	\$0.00	\$205.04	\$0.00	\$0.00	\$205.04
237	Sherry Allen 2432SS	154680	159200	4520	\$21.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2.14	\$0.00	\$23.50	\$0.00	\$0.00	\$23.50
239	Thomas Mitchell 2429G-TM	259010	264740	5730	\$24.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2.49	\$0.00	\$27.43	\$0.00	\$0.00	\$27.43
247	Alejandro Jasso 2417GS	27980	33860	5880	\$25.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2.54	\$0.00	\$27.94	(\$1.04)	\$0.00	\$26.90

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
249	Kristin Northup (owner) 2414SS	958840	958840	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$125.51	\$0.00	\$135.14
250	Julie Cordero 2411GS	1478960	1484400	5440	\$24.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2.41	\$0.00	\$26.46	\$0.02	\$0.00	\$26.48
251	IDA JONES 2445K	1315990	1322970	6980	\$28.78	\$0.00	\$25.00	\$0.00	\$0.00	\$2.88	\$0.00	\$56.66	\$2.61	\$0.00	\$59.27
252	JACKY LITTLE 2454K	564780	568960	4180	\$20.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2.04	\$0.00	\$22.45	(\$79.31)	\$0.00	(\$56.86)
253	Hector Arenas 2541 K	1493430	1503390	9960	\$37.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3.79	\$0.00	\$41.72	(\$2.08)	\$0.00	\$39.64
254	Erika Gomez 2581 NS	1092190	1103950	11760	\$48.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4.88	\$0.00	\$53.72	\$154.00	\$0.00	\$207.72
255	ROBERT WALKER 2549K	293770	299480	5710	\$24.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2.49	\$0.00	\$27.37	\$0.00	\$0.00	\$27.37
256	Mike & Tammy Parmer 2566K	716600	723460	6860	\$28.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2.84	\$0.00	\$31.25	\$0.00	\$0.00	\$31.25
257	THOMAS GRIMES 2559K	1469040	1475250	6210	\$26.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2.64	\$0.00	\$29.05	\$0.00	\$0.00	\$29.05
258	ARLENE VINCENT 2585S	1864550	1866780	2230	\$14.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$0.00	\$16.47	(\$0.21)	\$0.00	\$16.26
259	Joni Renz 2585KA-SB	157880	161030	3150	\$17.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1.75	\$0.00	\$19.29	\$0.00	\$0.00	\$19.29
260	RAMIRA CRUZ- LOPEZ 2581S	1626131	1630130	3999	\$19.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1.99	\$0.00	\$21.90	\$0.00	\$0.00	\$21.90
261	JUANELL MONDAY 2575S	130320	136800	6480	\$27.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2.72	\$0.00	\$29.96	\$23.19	\$0.00	\$53.15
262	ANGELA SOCKWELL 2575	605740	608070	2330	\$15.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1.53	\$0.00	\$16.78	\$16.16	\$0.00	\$32.94
263	MICHAEL BLACK 2571S	180920	187020	6100	\$26.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2.61	\$0.00	\$28.69	(\$0.95)	\$0.00	\$27.74

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
264	Tracy Bentley	337860	343290	5430		\$0.00		\$0.00			\$2.40	\$26.42		\$0.00	
	2579KA				\$24.02		\$0.00		\$0.00	\$0.00	\$0.00		\$46.63		\$73.05
265	FRANKLIN JOHNS	1268260	1274300	6040		\$0.00		\$0.00			\$2.59	\$28.48		\$0.00	
	2574S				\$25.89		\$0.00		\$0.00	\$0.00	\$0.00		\$8.96		\$37.44
267	DAISEY REYNOSO	690570	696890	6320		\$0.00		\$0.00			\$2.68	\$29.43		\$0.00	
	2586S				\$26.75		\$0.00		\$0.00	\$0.00	\$0.00		\$29.39		\$58.82
268	Mary D Waldrop	1628480	1635520	7040		\$0.00		\$0.00			\$2.90	\$31.86		\$0.00	
	2950				\$28.96		\$0.00		\$0.00	\$0.00	\$0.00		(\$19.49)		\$12.37
268	Luciana McCoy	1424100	1429460	5360		\$0.00		\$0.00			\$2.38	\$26.19		\$0.00	
	2591KA				\$23.81		\$0.00		\$0.00	\$0.00	\$0.00		\$58.89		\$85.08
269	James Palawski (Owner)	317600	324030	6430		\$0.00		\$0.00			\$2.71	\$29.80		\$0.00	
	2587ST-MG				\$27.09		\$0.00		\$0.00	\$0.00	\$0.00		\$98.90		\$128.70
271	RAY HARNER	1948370	1954420	6050		\$0.00		\$0.00			\$2.59	\$28.51		\$0.00	
	2592S				\$25.92		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$28.51
273	Lars Mikkelsen	1143910	1150570	6660		\$0.00		\$0.00			\$2.78	\$30.58		\$0.00	
	2593N				\$27.80		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$30.58
275	SHANNON NORDGREN	538080	543540	5460		\$0.00		\$0.00			\$2.41	\$26.52		\$0.00	
	2595N				\$24.11		\$0.00		\$0.00	\$0.00	\$0.00		\$31.42		\$57.94
279	LARRY CHUMNEY	818640	818670	30		\$0.00		\$0.00			\$0.88	\$9.71		\$0.00	
	2601SA				\$8.83		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$9.71
281	DONALD/MELISS A BIGGS	672410	676960	4550		\$0.00		\$0.00			\$2.14	\$23.58		\$0.00	
	2599SA				\$21.44		\$0.00		\$0.00	\$0.00	\$0.00		\$22.67		\$46.25
283	JACKIE SITEK	126070	127700	1630		\$0.00		\$0.00			\$1.33	\$14.63		\$0.00	
	2597SA				\$13.30		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00		\$14.63
285	Geronimo Munoz	1285880	1294350	8470		\$0.00		\$0.00			\$3.34	\$36.69		\$0.00	
	2595SA				\$33.35		\$0.00		\$0.00	\$0.00	\$0.00		\$77.11		\$113.80
289	Virgina Keller	913260	914600	1340		\$0.00		\$0.00			\$1.25	\$13.74		\$0.00	
	2593SA				\$12.49		\$0.00		\$0.00	\$0.00	\$0.00		(\$5.20)		\$8.54
291	CHARO ANDERSON	129810	131460	1650		\$0.00		\$0.00			\$1.34	\$14.69		\$0.00	
	2591SA				\$13.35		\$0.00		\$0.00	\$0.00	\$0.00		(\$54.61)		(\$39.92)

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
293	JEREMY GIBSON 2589SA	667550	672370	4820	\$22.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$0.00	\$24.42	(\$0.94)	\$0.00	\$23.48
295	JUDITH BUTLER 2587SA	950010	957760	7750	\$31.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3.11	\$0.00	\$34.25	\$0.00	\$0.00	\$34.25
299	CATHY KNOBLOCK 2586SA	173480	178500	5020	\$22.76	\$0.00	\$0.00	\$0.00	\$0.00	\$2.28	\$0.00	\$25.04	\$0.00	\$0.00	\$25.04
301	HUBERT A. McNAIR 2588SA	287340	292150	4810	\$22.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$0.00	\$24.39	\$0.00	\$0.00	\$24.39
303	Melissa Barrett 2590SA	348550	352900	4350	\$20.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2.09	\$0.00	\$22.98	\$2.36	\$0.00	\$25.34
305	RANDY SHUMATE 2592SA	378860	383010	4150	\$20.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2.03	\$0.00	\$22.36	(\$313.24)	\$0.00	(\$290.88)
307	Bruce & Theresa Phillips 2594SA	18990	18990	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	(\$119.90)	\$0.00	(\$110.27)
309	William & Geneva Young 2596SA	597350	605630	8280	\$32.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3.28	\$0.00	\$36.05	\$0.00	\$0.00	\$36.05
311	ALFRED BOOTH 2598	360530	360530	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$108.31	\$0.00	\$117.94
313	Alice Cadwalader 2602	128290	132430	4140	\$20.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2.03	\$0.00	\$22.33	\$0.00	\$0.00	\$22.33
315	Darren Mathews/Robin 2613FA	731200	735540	4340	\$20.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2.09	\$0.00	\$22.95	(\$5.00)	\$0.00	\$17.95
317	REBECCA SLAUSON 2610F	1806740	1812940	6200	\$26.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2.64	\$0.00	\$29.02	(\$0.31)	\$0.00	\$28.71
319	NANCY GRANTHAM 2615F	650500	662700	12200	\$51.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5.15	\$0.00	\$56.69	\$0.00	\$0.00	\$56.69
321	MARITZA ALFONSO 2617F	289190	296150	6960	\$28.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2.87	\$0.00	\$31.59	\$0.00	\$0.00	\$31.59
323	Rudy Cheatham 2598E	1050150	1052650	2500	\$15.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1.57	\$0.00	\$17.30	\$0.00	\$0.00	\$17.30



Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
325	BILL SHUMATE 2598E	1458400	1460040	1640	\$13.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1.33	\$0.00	\$14.66	\$0.00	\$0.00	\$14.66
327	Brad Rutherford 2592E-BR	126140	129750	3610	\$18.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1.88	\$0.00	\$20.70	\$25.11	\$0.00	\$45.81
329	Randy Duncan 2588E	373290	379960	6670	\$27.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2.78	\$0.00	\$30.61	(\$12.26)	\$0.00	\$18.35
333	Marjorie Mason 2578E	33770	34260	490	\$10.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1.01	\$0.00	\$11.13	\$0.00	\$0.00	\$11.13
335	Donna & Charles Stricklen 2572E	1148620	1152680	4060	\$20.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2.01	\$0.00	\$22.09	(\$111.99)	\$0.00	(\$89.90)
336	Tammy Brookines 2575E-TB	910210	928340	18130	\$87.89	\$0.00	\$0.00	\$0.00	\$0.00	\$8.79	\$0.00	\$96.68	\$0.00	\$0.00	\$96.68
339	Pamela & Dwane Taylor 2571EC	252330	270500	18170	\$88.13	\$0.00	\$0.00	\$0.00	\$0.00	\$8.81	\$0.00	\$96.94	(\$2.08)	\$0.00	\$94.86
341	Davien Castro 2525EC-DC	373130	376990	3860	\$19.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$0.00	\$21.47	\$24.88	\$0.00	\$46.35
343	ANGELA GOODSON 2529	1413860	1417750	3890	\$19.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1.96	\$0.00	\$21.56	\$17.08	\$0.00	\$38.64
346	Dianna Lee Dease 2568E	1274660	1279060	4400	\$21.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2.10	\$0.00	\$23.13	\$0.00	\$0.00	\$23.13
347	Nancy Francis 2560E	285370	288130	2760	\$16.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1.65	\$0.00	\$18.10	(\$5.20)	\$0.00	\$12.90
349	Jessica Pinell 2558E	217360	220290	2930	\$16.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1.69	\$0.00	\$18.61	\$31.01	\$0.00	\$49.62
351	CLIFFORD WIMBERLY 2550E	815160	817260	2100	\$14.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$16.07	\$0.00	\$0.00	\$16.07
355	Biju Bhaskaranadar 2533E	1428200	1430060	1860	\$13.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	\$15.33	(\$17.02)	\$0.00	(\$1.69)
357	MICHAEL D'VENEY 2544E	679250	682440	3190	\$17.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1.77	\$0.00	\$19.42	(\$32.36)	\$0.00	(\$12.94)

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
359	Francis E. Buchanan 2540E	1257280	1259980	2680	\$16.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1.62	\$0.00	\$17.85	(\$4.16)	\$0.00	\$13.69
361	Rene Ruiz 2556N	155890	160870	4980	\$22.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2.26	\$0.00	\$24.90	\$53.06	\$0.00	\$77.96
363	JOSE FELICIANO 2538E	1685050	1692430	7380	\$30.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$33.01	\$0.00	\$0.00	\$33.01
365	MARY J. WARREN 2560N	263880	267620	3740	\$19.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1.92	\$0.00	\$21.10	\$0.00	\$0.00	\$21.10
367	Sharon Palmer 2534E	161460	168810	7350	\$29.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2.99	\$0.00	\$32.90	\$23.38	\$0.00	\$56.28
369	Christopher Clark 2568N	116950	118690	1740	\$13.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1.36	\$0.00	\$14.96	(\$36.23)	\$0.00	(\$21.27)
371	ATONIA GALINDO 2530E	611490	623270	11780	\$48.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4.90	\$0.00	\$53.86	\$0.00	\$0.00	\$53.86
373	JAMES MCLAUGHLIN 2526E	1044090	1050360	6270	\$26.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2.66	\$0.00	\$29.26	\$0.00	\$0.00	\$29.26
375	Charles Duncan 2521E	847300	850430	3130	\$17.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1.75	\$0.00	\$19.23	\$0.00	\$0.00	\$19.23
377	JENETTE CONRAD 2515E	611520	612450	930	\$11.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1.13	\$0.00	\$12.47	\$0.00	\$0.00	\$12.47
379	ROBERT KELLER 2578E	402620	404060	1440	\$12.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1.28	\$0.00	\$14.05	(\$61.74)	\$0.00	(\$47.69)
381	Morris or Coradell Thompson 2518E	1104100	1107920	3820	\$19.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1.94	\$0.00	\$21.35	\$0.00	\$0.00	\$21.35
383	Teddy West 2578N	274070	275170	1100	\$11.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1.18	\$0.00	\$13.00	\$0.00	\$0.00	\$13.00
385	ALICE J. ARY 2583	397350	398750	1400	\$12.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1.27	\$0.00	\$13.93	(\$1.29)	\$0.00	\$12.64
387	SANDRA STEWART 2513E	1117480	1124740	7260	\$29.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2.96	\$0.00	\$32.60	(\$51.04)	\$0.00	(\$18.44)

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
391	GLORIA CARTER 2509E	1257711	1260130	2419	\$15.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$17.05	\$0.00	\$0.00	\$17.05
393	MARY CADWALADER 2591E	625069	629090	4021	\$19.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$21.97	\$0.00	\$0.00	\$21.97
395	MARGUERITE LaCAPRA 2504E	1269910	1272910	3000	\$17.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1.71	\$0.00	\$18.83	(\$47.37)	\$0.00	(\$28.54)
397	Charles Owens 2594F	1317580	1327580	10000	\$38.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3.81	\$0.00	\$41.86	\$0.00	\$0.00	\$41.86
399	Amanda Fageallaz 2590N-AF	196150	202110	5960	\$25.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2.57	\$0.00	\$28.22	\$136.26	\$0.00	\$164.48
401	DALLAS GOFF 2582N	67140	68680	1540	\$13.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1.31	\$0.00	\$14.36	\$0.00	\$0.00	\$14.36
403	John Bostwick 2512EC	1446330	1451770	5440	\$24.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2.41	\$0.00	\$26.46	(\$2.10)	\$0.00	\$24.36
405	JAY KINTNER 2570N	1069723	1074930	5207	\$23.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$0.00	\$25.67	(\$2.74)	\$0.00	\$22.93
407	KEVIN BRACKEN 2522E	385222	386270	1048	\$11.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$0.00	\$12.84	(\$8.81)	\$0.00	\$4.03
409	Steven Samarrippas 2554N	1932930	1932930	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	(\$54.34)	\$0.00	(\$44.71)
411	KENNETH WHITFORD 2421N	1646770	1652320	5550	\$24.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2.44	\$0.00	\$26.83	\$0.00	\$0.00	\$26.83
415	KENNETH LAKE 2420N	848070	848070	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$0.00	\$0.00	\$9.63
417	Tonya Raffety 2407SH-TR	1180820	1184470	3650	\$18.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	\$20.82	\$64.66	\$0.00	\$85.48
418	MARSHA McCOLLAM 2414SH	2049670	2054240	4570	\$21.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2.15	\$0.00	\$23.65	\$0.00	\$0.00	\$23.65
421	TERRY SMOCK 2416SH	1177100	1185420	8320	\$32.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3.29	\$0.00	\$36.18	\$0.00	\$0.00	\$36.18

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
423	Tina Workman	1461100	1463410	2310		\$0.00		\$0.00			\$1.52	\$16.71		\$0.00	
	2409SH				\$15.19		\$0.00		\$0.00		\$0.00		\$38.58		\$55.29
427	Jeff Kent	175120	177470	2350		\$0.00		\$0.00			\$1.53	\$16.84		\$0.00	
	2414AD				\$15.31		\$0.00		\$0.00		\$0.00		(\$4.16)		\$12.68
431	Chris Spring	861660	865740	4080		\$0.00		\$0.00			\$2.01	\$22.14		\$0.00	
	2418SH				\$20.13		\$0.00		\$0.00		\$0.00		\$0.00		\$22.14
433	Kenneth McMillen	323660	333530	9870		\$0.00		\$0.00			\$3.77	\$41.42		\$0.00	
	2409AW				\$37.65		\$0.00		\$0.00		\$0.00		\$0.00		\$41.42
435	MONICA McFARLAND	1568497	1577230	8733		\$0.00		\$0.00			\$3.42	\$37.58		\$0.00	
	2410AW				\$34.16		\$0.00		\$0.00		\$0.00		\$0.00		\$37.58
437	ANTHONY BIAS	1334960	1345080	10120		\$0.00		\$0.00			\$3.88	\$42.67		\$0.00	
	2408				\$38.79		\$0.00		\$0.00		\$0.00		(\$37.97)		\$4.70
439	Wayne Weed	658640	667570	8930		\$0.00		\$0.00			\$3.48	\$38.25		\$0.00	
	2406AW				\$34.77		\$0.00		\$0.00		\$0.00		\$22.86		\$61.11
441	LINDA NORRIS	2121450	2129050	7600		\$0.00		\$0.00			\$3.07	\$33.75		\$0.00	
	2402AW				\$30.68		\$0.00		\$0.00		\$0.00		(\$69.00)		(\$35.25)
443	Patricia Escue	194880	204780	9900		\$0.00		\$0.00			\$3.77	\$41.51		\$0.00	
	2420WR				\$37.74		\$0.00		\$0.00		\$0.00		\$52.14		\$93.65
445	John Hill Sr.	478900	484560	5660		\$0.00		\$0.00			\$2.47	\$27.20		\$0.00	
	2418WR				\$24.73		\$0.00		\$0.00		\$0.00		\$0.00		\$27.20
447	Robert Boggs	1578270	1589040	10770		\$0.00		\$0.00			\$4.28	\$47.05		\$0.00	
	2415WR				\$42.77		\$0.00		\$0.00		\$0.00		\$0.00		\$47.05
449	JOHN VAN-GORDER, SR.	1903130	1917330	14200		\$0.00		\$0.00			\$6.38	\$70.18		\$0.00	
	2418WR				\$63.80		\$0.00		\$0.00		\$0.00		\$0.00		\$70.18
451	Raymond Perdue	944130	949920	5790		\$0.00		\$0.00			\$2.51	\$27.64		\$0.00	
	2411WR-RP				\$25.13		\$0.00		\$0.00		\$0.00		\$0.00		\$27.64
453	Roy & Brenda Gainey	1331970	1338020	6050		\$0.00		\$0.00			\$2.59	\$28.51		\$0.00	
	2414WR				\$25.92		\$0.00		\$0.00		\$0.00		(\$26.00)		\$2.51
455	VICKIE OVERTON	1055300	1065100	9800		\$0.00		\$0.00			\$3.74	\$41.18		\$0.00	
	2412WR				\$37.44		\$0.00		\$0.00		\$0.00		\$0.00		\$41.18

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
457	DENNIS NANCE 2410WR	1583950	1589440	5490	\$24.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2.42	\$0.00	\$26.62	\$0.00	\$0.00	\$26.62
459	Danielle Cooper 2409WR-DC	1394190	1403130	6940	\$34.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3.48	\$0.00	\$38.28	\$0.00	\$0.00	\$38.28
461	Gamaliel Gamez 2407WR-GG	299730	303490	3760	\$19.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1.92	\$0.00	\$21.16	(\$0.80)	\$0.00	\$20.36
463	GORDON GIVEN 2405WR	906880	913250	6370	\$26.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2.69	\$0.00	\$29.60	\$0.00	\$0.00	\$29.60
467	Anne Gainey 2408WR	524240	528070	3830	\$19.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1.94	\$0.00	\$21.38	\$48.97	\$0.00	\$70.35
469	S. SIMPSON 2404PW	1163960	1170260	6300	\$26.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$0.00	\$29.36	\$67.26	\$0.00	\$96.62
471	BURNICE B. RAULERSON 2401P	916780	926470	9690	\$37.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3.71	\$0.00	\$40.81	\$0.00	\$0.00	\$40.81
473	CARMEN AGUILAR 2409S	488640	496430	7790	\$31.27	\$0.00	\$0.00	\$0.00	\$0.00	\$3.13	\$0.00	\$34.40	\$0.00	\$0.00	\$34.40
475	MAHON LOWE 2411SW-ml	45130	45130	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$448.64	\$0.00	\$458.27
477	Colonel Randall Dixon 2413SW	801090	802430	1340	\$12.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$0.00	\$13.74	\$0.00	\$0.00	\$13.74
479	Donna Thomas 2406SH	1851240	1858721	7481	\$30.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3.03	\$0.00	\$33.35	(\$22.39)	\$0.00	\$10.96
481	Virginia or Stephen Shells 2408SH	1146350	1149150	2800	\$16.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1.66	\$0.00	\$18.22	\$6.60	\$0.00	\$24.82
483	Steve Boswell 2401SH	1319350	1324550	5200	\$23.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$0.00	\$25.64	(\$120.52)	\$0.00	(\$94.88)
485	Richard & Lisa Loper 2403SH	1638570	1644560	5990	\$25.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2.57	\$0.00	\$28.31	\$3.05	\$0.00	\$31.36
487	VICTOR PERCIFIELD 2410SH	970800	975440	4640	\$21.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2.17	\$0.00	\$23.87	\$0.00	\$0.00	\$23.87

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lci Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
489	VIC PERCIFIELD 2412SH	311370	316430	5060	\$22.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2.29	\$0.00	\$25.17	\$0.00	\$0.00	\$25.17
491	David & Bonnie Cottrill 2592K	444310	448520	4210	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$0.00	\$22.55	(\$5.95)	\$0.00	\$16.60
493	Sherry Gardner 2588 K	1295620	1298510	2890	\$16.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1.68	\$0.00	\$18.49	\$0.00	\$0.00	\$18.49
495	Sherry Gardner 2584K	1625110	1625230	120	\$9.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$9.99	\$0.00	\$0.00	\$9.99
497	Joseph A Bruno (Owner) 2580K	707220	714210	6990	\$28.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2.88	\$0.00	\$31.69	\$18.68	\$0.00	\$50.37
499	MERRELL LeFAN 2568K	1644870	1648230	3360	\$18.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$0.00	\$19.93	(\$13.00)	\$0.00	\$6.93
501	Harold E Nelson Jr 2558KA	180250	181430	1180	\$12.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1.20	\$0.00	\$13.24	(\$73.03)	\$0.00	(\$59.79)
503	Rufino Aguilar 2558K	224560	232100	7540	\$30.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3.05	\$0.00	\$33.55	(\$5.20)	\$0.00	\$28.35
505	Linda & Frank Breighner 2460T	1321280	1328640	7360	\$29.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$32.95	(\$35.34)	\$0.00	(\$2.39)
506	Homer Spencer 2455T	1364530	1367180	2650	\$16.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.61	\$0.00	\$17.75	(\$103.17)	\$0.00	(\$85.42)
507	ANITA ROSADO 2452	198890	203370	4480	\$21.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$0.00	\$23.38	(\$50.52)	\$0.00	(\$27.14)
509	Elizabeth Perez- Cardona 2450T	1066180	1073180	7000	\$28.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2.88	\$0.00	\$31.72	\$66.62	\$0.00	\$98.34
510	Gary & Debbie Buchanan 2447T	562330	571680	9350	\$36.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3.61	\$0.00	\$39.66	(\$7.06)	\$0.00	\$32.60
511	Bobby & Sandy Tillman 2444T	1659710	1663260	3550	\$18.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1.87	\$0.00	\$20.52	\$0.00	\$0.00	\$20.52
512	Maria Y Lopez 2439TS	656680	661720	5040	\$22.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2.28	\$0.00	\$25.10	\$0.00	\$0.00	\$25.10

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	LCI Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
513	CHARLENE CAYSON 2438T	1107230	1109030	1800	\$13.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1.38	\$0.00	\$15.15	\$0.00	\$0.00	\$15.15
515	CHERYL HUMPHREY 2431 T	357340	365930	8590	\$33.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3.37	\$0.00	\$37.09	\$0.00	\$0.00	\$37.09
517	Margarita Galindo 2429TS-MG1	1593700	1595610	1910	\$14.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1.41	\$0.00	\$15.49	\$0.00	\$0.00	\$15.49
519	YVONNE OTERO 2432T	1361490	1366200	4710	\$21.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2.19	\$0.00	\$24.08	\$0.00	\$0.00	\$24.08
520	Sheri Nicely 2433TS	884480	889490	5010	\$22.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2.27	\$0.00	\$25.00	(\$16.42)	\$0.00	\$8.58
521	Carol Phillip 2427T-CP	193800	209890	16090	\$75.38	\$0.00	\$10.00	\$0.00	\$0.00	\$7.54	\$0.00	\$92.92	\$141.17	\$0.00	\$234.09
523	ANTHONY LAFFIN 2425T	751380	754480	3100	\$17.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1.74	\$0.00	\$19.14	(\$12.24)	\$0.00	\$6.90
525	NANCY REED/RODNEY 2424T	901390	903390	2000	\$14.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1.43	\$0.00	\$15.76	\$0.00	\$0.00	\$15.76
527	TAMMY CALDWELL 2418T	1309380	1316700	7320	\$29.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2.98	\$0.00	\$32.80	(\$0.27)	\$0.00	\$32.53
529	Daniel Purvis 2415T	1177480	1179610	2130	\$14.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1.47	\$0.00	\$16.16	\$0.00	\$0.00	\$16.16
531	Brad Jones 2409 TS	135150	137050	1900	\$14.05	\$0.00	\$10.00	\$0.00	\$0.00	\$1.41	\$0.00	\$25.46	(\$14.29)	\$0.00	\$11.17
535	W. CADWALADER 2408T	523400	526460	3060	\$17.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1.73	\$0.00	\$19.02	\$0.00	\$0.00	\$19.02
537	HUBERT POE 2458T	1993530	2004110	10580	\$41.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4.16	\$0.00	\$45.77	\$35.23	\$0.00	\$81.00
539	Erika Lael (Owner) 2420S-FS	807890	811000	3110	\$17.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1.74	\$0.00	\$19.17	(\$3.16)	\$0.00	\$16.01
<b>Totals for: Residential</b>				<b>1312602</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$621.48</b>		<b>\$6,900.15</b>		<b>\$0.00</b>	
<b># Customers Billed</b>		<b>248</b>	<b>Tot Base Charges</b>		<b>2170.00</b>	<b>\$6,213.67</b>		<b>\$65.00</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>\$1,357.44</b>		<b>\$8,257.59</b>

Route Customer/Act Previous Current Usage Amount Other Other Sewer Lcl Tx Cty Tx St Tx Period Total Prev. Bal Late Fee New Balance

**VacantHouse-no chg**

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
243	Elizabeth Sue Woodham 2425G	135340	135340	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.18	\$0.00	\$676.18
277	Vacant House 2597N	573670	573670	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
465	Vacant House/Nancy 2408WR	1384760	1384760	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.50	\$0.00	\$241.50
<b>Totals for: VacantHouse-no chg</b>				0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
# Customers Billed 3		Tot Base Charges 0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$917.68		\$917.68

**VacantLot-no charge**

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
0	R. W. Glenn 2336K	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
149	Vacant Lot/No Meter 2335P	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
195	Vacant Lot 2380 CH	873330	873330	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals for: VacantLot-no charge</b>				0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
# Customers Billed 3		Tot Base Charges 0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00

**Grand Totals**

Total All Base Charges	2178.75	1314722	\$6,229.16	\$0.00	\$65.00	\$0.00	\$0.00	\$623.03	\$6,917.19	\$2,275.12	\$0.00	\$9,192.31
# of Customers Billed		249	0	5	0							



# Sunrise Utilities, LLC

## Detail Report

### General Services

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
297	SUNRISE SUPERMARKET 2581SA	3550900	3552470	1570		\$0.00		\$0.00			\$1.37	\$15.11		\$0.00	
					\$13.74		\$0.00		\$0.00		\$0.00		\$0.00		\$15.11
<b>Totals for: General Services</b>				<b>1570</b>		<b>\$0.00</b>		<b>\$0.00</b>			<b>\$1.37</b>	<b>\$15.11</b>		<b>\$0.00</b>	
<b># Customers Billed</b>		<b>1</b>	<b>Tot Base Charges</b>		<b>8.75</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$15.11</b>

### Residential

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	Kayla Eisenhour 2484TS-KE	140700	145990	5290		\$0.00		\$0.00			\$2.36	\$25.95		\$0.00	
					\$23.59		\$0.00		\$0.00		\$0.00		\$0.00		\$25.95
4	Ashley Roberts 2476 T	42400	49600	7200		\$0.00		\$0.00			\$2.95	\$32.40		\$0.00	
					\$29.45		\$0.00		\$0.00		\$0.00		(\$7.21)		\$25.19
6	Enrique Arciniega (owner) 2378P	450950	450950	0		\$0.00		\$0.00			\$0.88	\$9.63		\$0.00	
					\$8.75		\$0.00		\$0.00		\$0.00		\$0.00		\$9.63
8	Bob & Kim Allen 2470T	455230	466880	11650		\$0.00		\$0.00			\$4.82	\$52.98		\$0.00	
					\$48.16		\$0.00		\$0.00		\$0.00		\$47.67		\$100.65
9	Beatriz Ramirez 2483CA	159880	170270	10390		\$0.00		\$0.00			\$4.04	\$44.48		\$0.00	
					\$40.44		\$0.00		\$0.00		\$0.00		\$30.70		\$75.18
10	Irene Davila 2408 TS	11520	13350	1830		\$0.00		\$0.00			\$1.39	\$15.25		\$0.00	
					\$13.86		\$0.00		\$0.00		\$0.00		(\$0.21)		\$15.04
11	Ashley Johnson 2437TS-AJ	1042380	1045250	2870		\$0.00		\$0.00			\$1.68	\$18.44		\$0.00	
					\$16.76		\$0.00		\$0.00		\$0.00		\$0.00		\$18.44
11	Paula Barger 2437T	1042380	0	0		\$0.00		\$0.00			\$0.88	\$9.63		\$0.00	
					\$8.75		\$0.00		\$0.00		\$0.00		\$75.58		\$85.21
12	Sergio Beltran Cortez 2406TH	478630	482140	3510		\$0.00		\$0.00			\$1.85	\$20.39		\$0.00	
					\$18.54		\$0.00		\$0.00		\$0.00		\$0.00		\$20.39

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lci Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
13	William Briggs 2402T	464940	468310	3370	\$18.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1.82	\$0.00	\$19.97	(\$8.20)	\$0.00	\$11.77
14	Terry V. Dolly, Sr 2464TS-TD	216350	223520	7170	\$29.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2.94	\$0.00	\$32.30	\$41.64	\$0.00	\$73.94
15	Denise Reef (owner) 2390PL	90900	90900	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$80.26	\$0.00	\$89.89
16	Sharon E. Pliz 2444T	810360	816310	5950	\$25.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2.56	\$0.00	\$28.18	\$27.91	\$0.00	\$56.09
17	GAIL MURPHY 2374PL	8988430	8999683	11253E	\$45.73	\$0.00	\$0.00	\$0.00	\$0.00	\$4.57	\$0.00	\$50.30	(\$305.83)	\$0.00	(\$255.53)
18	Steven Shiner 2430T	184290	190960	6670	\$27.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2.78	\$0.00	\$30.61	\$0.00	\$0.00	\$30.61
19	Steven Shiner & Irma Comeaux 2438 TS	202060	208800	6740	\$28.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2.80	\$0.00	\$30.84	\$0.00	\$0.00	\$30.84
23	GEORGE PHILLIPS 2364PL	1051100	1051710	610	\$10.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1.05	\$0.00	\$11.50	(\$0.39)	\$0.00	\$11.11
27	Mindy & Daniel Cooley 2405TT	1929700	1937400	7700	\$30.99	\$0.00	\$0.00	\$0.00	\$0.00	\$3.10	\$0.00	\$34.09	\$0.00	\$0.00	\$34.09
30	HOWARD BOGLE 2385PL	865120	865460	340	\$9.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$10.67	\$0.00	\$0.00	\$10.67
31	Cash Now Auburndale Res. 2380P	1219010	1222340	3330	\$18.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1.80	\$0.00	\$19.84	\$18.79	\$0.00	\$38.63
33	SUSAN LEE 2350P	1659850	1668280	8430	\$33.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3.32	\$0.00	\$36.55	\$0.00	\$0.00	\$36.55
35	KENNETH BARFIELD 2344PL	1132160	1134240	2080	\$14.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$16.01	\$0.00	\$0.00	\$16.01
36	Rogelio Leon 2339K	503730	514000	10270	\$39.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3.97	\$0.00	\$43.68	\$0.00	\$0.00	\$43.68
39	KEVIN RICE 2347PL	459640	461910	2270	\$15.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1.51	\$0.00	\$16.59	\$0.00	\$0.00	\$16.59

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
43	MILDRED J. RICE 2406SS	512790	513950	1160	\$11.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1.20	\$0.00	\$13.19	\$0.00	\$0.00	\$13.19
45	William Briggs 2340PL	727360	730880	3520	\$18.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1.86	\$0.00	\$20.43	\$0.00	\$0.00	\$20.43
47	Janis Briggs 2336PL	28330	30960	2630	\$16.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1.61	\$0.00	\$17.70	\$0.00	\$0.00	\$17.70
49	Connell & Tiffany Richardson 2401SS	113220	118730	5510	\$24.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2.43	\$0.00	\$26.70	\$8.87	\$0.00	\$35.57
51	Donis Pierce 2407SS	791320	794640	3320	\$18.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.80	\$0.00	\$19.81	\$0.00	\$0.00	\$19.81
52	CHRISTIAN WALLACE 2413S	363870	372620	8750	\$34.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3.42	\$0.00	\$37.63	\$51.31	\$0.00	\$88.94
53	WILLIAM WALLACE 2419SS	481450	482990	1540	\$13.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1.31	\$0.00	\$14.36	\$0.00	\$0.00	\$14.36
54	WILLIAM WALLACE 2425SS	236060	239630	3570	\$18.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1.87	\$0.00	\$20.58	\$0.00	\$0.00	\$20.58
55	THOMAS WINEBORN 2445SS	295470	297310	1840	\$13.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	\$15.27	\$0.00	\$0.00	\$15.27
56	ETHEL GARDNER 2451SS	1189360	1192320	2960	\$17.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.70	\$0.00	\$18.71	\$50.19	\$0.00	\$68.90
57	Kathleen Whitney 2454s	22250	26580	4330	\$20.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2.08	\$0.00	\$22.91	\$19.41	\$0.00	\$42.32
58	Andy Pelfrey 2455ST	136900	136900	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$48.90	\$0.00	\$58.53
71	Lorena Fitz 2461SS-NF	633600	638790	5190	\$23.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$0.00	\$25.61	\$0.00	\$0.00	\$25.61
73	Gerakl & Patsy Davidson 2475SS	112010	114490	2480	\$15.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1.57	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
75	R. W. GLENN 2487SS	427570	433490	5920	\$25.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2.55	\$0.00	\$28.07	(\$7.05)	\$0.00	\$21.02

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
77	Catalina Benitez	1137830	1145580	7750		\$0.00		\$0.00			\$3.11	\$34.25		\$0.00	
	2329KA				\$31.14		\$0.00		\$0.00		\$0.00		\$0.00		\$34.25
79	Benito Fitz	80320	85010	4690		\$0.00		\$0.00			\$2.18	\$24.02		\$0.00	
	2334PA				\$21.84		\$0.00		\$0.00		\$0.00		\$0.00		\$24.02
87	Irene SanMartin	530490	535040	4550		\$0.00		\$0.00			\$2.14	\$23.58		\$0.00	
	2345K				\$21.44		\$0.00		\$0.00		\$0.00		\$0.00		\$23.58
89	Alfredo Ramirez	936040	936430	390		\$0.00		\$0.00			\$0.98	\$10.82		\$0.00	
	2353KA-AR				\$9.84		\$0.00		\$0.00		\$0.00		\$0.00		\$10.82
91	IVEL CANTWELL	1118120	1130130	12010		\$0.00		\$0.00			\$5.04	\$55.41		\$0.00	
	2352K				\$50.37		\$0.00		\$0.00		\$0.00		(\$0.49)		\$54.92
95	MARIA CRUZ	1488110	1491050	2940		\$0.00		\$0.00			\$1.70	\$18.65		\$0.00	
	2356K				\$16.95		\$0.00		\$0.00		\$0.00		\$0.00		\$18.65
99	Ramira Cruz Lopez	105720	110400	4680		\$0.00		\$0.00			\$2.18	\$23.99		\$0.00	
	2355K				\$21.81		\$0.00		\$0.00		\$0.00		\$21.11		\$45.10
101	Rickey Toner	363050	363390	340		\$0.00		\$0.00			\$0.97	\$10.67		\$0.00	
	2360K				\$9.70		\$0.00		\$0.00		\$0.00		\$0.00		\$10.67
102	Caroline&Heladio Gomez	1171250	1177920	6670		\$0.00		\$0.00			\$2.78	\$30.61		\$0.00	
	2361K				\$27.83		\$0.00		\$0.00		\$0.00		\$0.00		\$30.61
103	NORMAN HOWINGTON	1154660	1156720	2060		\$0.00		\$0.00			\$1.45	\$15.95		\$0.00	
	2361P				\$14.50		\$0.00		\$0.00		\$0.00		\$0.00		\$15.95
104	Julia & Joseph Gray	1620280	1625060	4780		\$0.00		\$0.00			\$2.21	\$24.30		\$0.00	
	2366KA-JG				\$22.09		\$0.00		\$0.00		\$0.00		\$0.00		\$24.30
107	MATEO CRUZ LOPEZ	162250	163700	1450		\$0.00		\$0.00			\$1.28	\$14.08		\$0.00	
	2365K				\$12.80		\$0.00		\$0.00		\$0.00		\$0.00		\$14.08
109	Erika Gomez	2951007	2951007	0E		\$0.00		\$0.00			\$0.88	\$9.63		\$0.00	
	2370KA-EG				\$8.75		\$0.00		\$0.00		\$0.00		\$0.00		\$9.63
113	Amanda Reschke	223470	0	-223470		\$0.00		\$0.00			\$0.88	\$9.63		\$0.00	
	2366KA				\$8.75		\$0.00		\$0.00		\$0.00		\$50.72		\$60.35
113	Amanda Bentz	223470	224290	820		\$0.00		\$0.00			\$1.10	\$12.14		\$0.00	
	2369KA-AB				\$11.04		\$0.00		\$0.00		\$0.00		\$0.00		\$12.14

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
119	Kevin Armstrong 2385KA	945830	948440	2610	\$16.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$0.00	\$17.63	(\$4.28)	\$0.00	\$13.35
121	James Wilson 2371K	494020	502080	8060	\$32.09	\$0.00	\$0.00	\$0.00	\$0.00	\$3.21	\$0.00	\$35.30	\$0.00	\$0.00	\$35.30
122	James & Linda Tumblin 2387K	138910	141924	3014E	\$17.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1.72	\$0.00	\$18.88	(\$0.37)	\$0.00	\$18.51
123	Joe Bodwin 2375K	683200	691130	7930	\$31.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3.17	\$0.00	\$34.87	\$0.00	\$0.00	\$34.87
124	Angela Todd 2371P-AT	1447150	1448800	1650	\$13.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1.34	\$0.00	\$14.69	\$0.00	\$0.00	\$14.69
125	Robert Bruder JR 2374KA-RB	316970	323420	6450	\$27.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2.72	\$0.00	\$29.87	\$0.00	\$0.00	\$29.87
130	ALBERT BROWN 2349	1067920	1077970	10050	\$38.38	\$0.00	\$0.00	\$0.00	\$0.00	\$3.84	\$0.00	\$42.20	(\$15.39)	\$0.00	\$26.81
135	Concepcion Banitez 2341P	755630	768030	12400	\$52.76	\$0.00	\$0.00	\$0.00	\$0.00	\$5.28	\$0.00	\$58.04	\$0.00	\$0.00	\$58.04
137	Ineyda Salinas Lopez 2344KA	185730	192690	6960	\$28.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2.87	\$0.00	\$31.59	\$36.69	\$0.00	\$68.28
139	Elizabeth Cruz- Gomez 2344PA	189060	194100	5040	\$22.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2.28	\$0.00	\$25.10	\$2.07	\$0.00	\$27.17
141	Peria Cruz 236KA-PC	604500	609820	5320	\$23.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2.37	\$0.00	\$26.05	\$0.00	\$0.00	\$26.05
152	Sandra Johnson Dowd 2352P	99320	100910	1590	\$13.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$14.51	(\$82.19)	\$0.00	(\$67.68)
153	Lizbeth Ramales 2366PALR	1731170	1731170	0E	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$0.00	\$0.00	\$9.63
157	MELODIE SMITH 2376P	1414220	1416830	2610	\$16.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$0.00	\$17.63	(\$7.08)	\$0.00	\$10.55
159	MELODIE SMITH 2372P	874590	884410	9820	\$37.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3.75	\$0.00	\$41.25	(\$7.00)	\$0.00	\$34.25

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
161	DENNIS REEL 2369C	147480	150090	2610	\$16.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$0.00	\$17.63		\$0.00	\$4.85
													(\$12.78)		
162	Ben Spradley 2343C	1681060	0	-2E+06E	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63		\$0.00	\$313.67
													\$304.04		
163	Marcela Nava 2363CA-MN	1769030	1778390	9360	\$36.09	\$0.00	\$0.00	\$0.00	\$0.00	\$3.61	\$0.00	\$39.70		\$0.00	\$39.70
165	Johnny Morris Sr. 2352C	203870	208290	4420	\$21.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2.11	\$0.00	\$23.19		\$0.00	\$23.19
166	Cherrie DuFour 2347 CA	200280	209460	9180	\$35.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3.55	\$0.00	\$39.08		\$0.00	\$39.08
167	Cliff Stern 2355CA	328680	334130	5450	\$24.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2.41	\$0.00	\$26.49		\$0.00	\$59.26
													\$32.77		
169	Armando & Dianna Dease 2375P	1485840	1485920	80	\$8.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.90	\$0.00	\$9.87		\$0.00	\$20.29
													\$10.42		
171	RUSSELL DUNN 2416TT	1359470	1365020	5550	\$24.39	\$0.00	\$0.00	\$0.00	\$0.00	\$2.44	\$0.00	\$26.83		\$0.00	\$26.83
173	Sabrina Reel 2384C	814943	814943	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63		\$0.00	\$169.63
													\$160.00		
175	ROXANNE WALLACE 2411TT	1571590	1575220	3630	\$18.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	\$20.77		\$0.00	\$20.77
176	Karina Nunez 2445TT	1248130	1267320	19190	\$94.38	\$0.00	\$0.00	\$0.00	\$0.00	\$9.44	\$0.00	\$103.82		\$0.00	\$103.82
184	JOSE LUIS RAMIREZ 2428G	1066430	1072460	6030	\$25.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2.59	\$0.00	\$28.45		\$0.00	\$28.45
187	Lilia Rodriguez 2425TT	1405430	1419380	13930	\$62.14	\$0.00	\$0.00	\$0.00	\$0.00	\$6.21	\$0.00	\$68.35		\$0.00	\$98.76
													\$30.41		
189	GERONIMO MUNOZ 2432G	480450	481240	790	\$10.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1.10	\$0.00	\$12.05		\$0.00	\$12.05
191	MARDONIO RAMALES 2374C	655230	662545	7315E	\$29.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2.98	\$0.00	\$32.79		\$0.00	\$84.13
													\$51.34		

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
193	Maria Armijo	86210	89150	2940		\$0.00		\$0.00			\$1.70	\$18.65		\$0.00	
	2435TT				\$16.95		\$0.00		\$0.00		\$0.00		\$30.40		\$49.05
199	VICTOR AMECA	1345520	1354970	9450		\$0.00		\$0.00			\$3.64	\$40.00		\$0.00	
	2441G				\$36.36		\$0.00		\$0.00		\$0.00		\$0.00		\$40.00
201	Benito Fitz	244190	245350	1160		\$0.00		\$0.00			\$1.20	\$13.19		\$0.00	
	2338C				\$11.99		\$0.00		\$0.00		\$0.00		(\$0.71)		\$12.48
203	Lesley Warren	410490	412520	2030		\$0.00		\$0.00			\$1.44	\$15.85		\$0.00	
	2442GS				\$14.41		\$0.00		\$0.00		\$0.00		(\$0.50)		\$15.35
205	Lori McMillan	314730	318580	3850		\$0.00		\$0.00			\$1.95	\$21.44		\$0.00	
	2435GS-LM				\$19.49		\$0.00		\$0.00		\$0.00		\$0.00		\$21.44
209	Sherry Allen	258240	261960	3720		\$0.00		\$0.00			\$1.91	\$21.04		\$0.00	
	2434SS				\$19.13		\$0.00		\$0.00		\$0.00		\$0.00		\$21.04
237	Sherry Allen	154570	154680	110		\$0.00		\$0.00			\$0.91	\$9.97		\$0.00	
	2432SS				\$9.06		\$0.00		\$0.00		\$0.00		\$0.00		\$9.97
239	Jackson Housing Inc	257880	259010	1130		\$0.00		\$0.00			\$1.19	\$13.09		\$0.00	
	2429G-JH				\$11.90		\$0.00		\$0.00		\$0.00		\$0.00		\$13.09
247	Alejandro Jasso	23220	27980	4760		\$0.00		\$0.00			\$2.20	\$24.23		\$0.00	
	2417GS				\$22.03		\$0.00		\$0.00		\$0.00		(\$7.00)		\$17.23
249	Kristin Northup (owner)	958840	958840	0		\$0.00		\$0.00			\$0.88	\$9.63		\$0.00	
	2414SS				\$8.75		\$0.00		\$0.00		\$0.00		\$115.88		\$125.51
250	Julia Cordero	1473920	1478960	5040		\$0.00		\$0.00			\$2.28	\$25.10		\$0.00	
	2411GS				\$22.82		\$0.00		\$0.00		\$0.00		\$0.00		\$25.10
251	IDA JONES	1310130	1315990	5860		\$0.00		\$0.00			\$2.53	\$27.87		\$0.00	
	2445K				\$25.34		\$0.00		\$0.00		\$0.00		\$30.74		\$58.61
252	JACKY LITTLE	561460	564780	3320		\$0.00		\$0.00			\$1.80	\$19.81		\$0.00	
	2454K				\$18.01		\$0.00		\$0.00		\$0.00		(\$74.12)		(\$54.31)
253	Hector Arenas	1484350	1493430	9080		\$0.00		\$0.00			\$3.52	\$38.75		\$0.00	
	2541 K				\$35.23		\$0.00		\$0.00		\$0.00		\$0.00		\$38.75
254	Erika Gomez	1064890	1092190	27300		\$0.00		\$0.00			\$14.41	\$158.51		\$0.00	
	2581 NS				\$144.10		\$0.00		\$0.00		\$0.00		(\$2.43)		\$156.08

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
255	ROBERT WALKER 2549K	286430	293770	7340	\$29.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2.99	\$0.00	\$32.87	\$0.00	\$0.00	\$32.87
256	Mike & Tammy Farmer 2565K	710540	716600	6060	\$25.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2.60	\$0.00	\$28.55	\$0.00	\$0.00	\$28.55
257	THOMAS GRIMES 2559K	1483350	1469040	5690	\$24.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2.48	\$0.00	\$27.30	\$0.00	\$0.00	\$27.30
258	ARLENE VINCENT 2585S	1862210	1864550	2340	\$15.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1.53	\$0.00	\$16.81	\$0.00	\$0.00	\$16.81
259	Sean Browning 2585KA-SB	154840	157880	3040	\$17.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1.72	\$0.00	\$18.95	\$0.00	\$0.00	\$18.95
260	RAMIRA CRUZ-LOPEZ 2581S	1622040	1626131	4091	\$20.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2.02	\$0.00	\$22.18	(\$0.81)	\$0.00	\$21.37
261	JUANELL MONDAY 2576S	125900	130320	4420	\$21.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2.11	\$0.00	\$23.19	(\$36.62)	\$0.00	(\$13.43)
262	ANGELA SOCKWELL 2576	603610	605740	2130	\$14.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1.47	\$0.00	\$16.16	\$0.00	\$0.00	\$16.16
263	MICHAEL BLACK 2571S	174120	180920	6800	\$28.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$0.00	\$31.05	\$0.00	\$0.00	\$31.05
264	Tracy Bentley 2579KA	334660	337860	3200	\$17.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1.77	\$0.00	\$19.45	\$67.88	\$0.00	\$87.33
265	FRANKLIN JOHNS 2574S	1263480	1268260	4780	\$22.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2.21	\$0.00	\$24.30	\$24.66	\$0.00	\$48.96
267	DAISEY REYNOSO 2586S	684260	690570	6310	\$26.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$0.00	\$29.39	\$0.00	\$0.00	\$29.39
268	Luciana McCoy 2591KA	1418890	1424100	5210	\$23.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$0.00	\$25.67	\$114.34	\$0.00	\$140.01
268	Mary D Waldrop 2950	1.2E+07	1628480	7700	\$30.99	\$0.00	\$0.00	\$0.00	\$0.00	\$3.10	\$0.00	\$34.09	\$11.42	\$0.00	\$45.51
269	Marsha Glissin 2587ST-MG	312290	317600	5310	\$23.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2.37	\$0.00	\$26.02	\$0.00	\$0.00	\$26.02



Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
271	RAY HARNER 2592S	1942200	1948370	6170	\$26.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2.63	\$0.00	\$28.92	\$0.00	\$0.00	\$28.92
273	Lars Mikkelsen 2593N	1139090	1143910	4820	\$22.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$0.00	\$24.42	\$0.00	\$0.00	\$24.42
275	SHANNON NORDGREN 2595N	531170	538080	6910	\$28.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2.86	\$0.00	\$31.42	\$28.15	\$0.00	\$59.57
279	LARRY CHUMNEY 2601SA	818640	822699	4059E	\$20.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2.01	\$0.00	\$22.08	\$0.00	\$0.00	\$22.08
281	DONALD/MELISS A BIGGS 2599SA	668160	672410	4250	\$20.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$22.67	\$0.00	\$0.00	\$22.67
283	JACKIE SITEK 2597SA	124290	126070	1780	\$13.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1.37	\$0.00	\$15.09	\$0.00	\$0.00	\$15.09
285	Geronimo Munoz 2595SA	1276840	1285880	9040	\$35.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3.51	\$0.00	\$38.61	\$0.00	\$0.00	\$38.61
289	Virgina Keller 2593SA	912120	913260	1140	\$11.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$13.12	\$0.00	\$0.00	\$13.12
291	CHARO ANDERSON 2591SA	28580	29810	1230	\$12.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$0.00	\$13.40	(\$68.01)	\$0.00	(\$54.61)
293	JEREMY GIBSON 2589SA	663810	667550	3740	\$19.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1.92	\$0.00	\$21.10	(\$1.04)	\$0.00	\$20.06
295	JUDITH BUTLER 2587SA	941480	950010	8530	\$33.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3.35	\$0.00	\$36.89	\$0.00	\$0.00	\$36.89
299	CATHY KNOBLOCK 2586SA	170870	173480	2610	\$16.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$0.00	\$17.63	\$0.00	\$0.00	\$17.63
301	HUBERT A. McNAIR 2588SA	283060	287340	4280	\$20.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2.07	\$0.00	\$22.76	\$0.00	\$0.00	\$22.76
303	Melissa Barrett 2590SA	344000	348550	4550	\$21.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2.14	\$0.00	\$23.58	\$8.78	\$0.00	\$32.36
305	RANDY SHUMATE 2592SA	372540	378860	6320	\$26.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2.68	\$0.00	\$29.43	(\$342.67)	\$0.00	(\$313.24)

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
307	Bruce & Theresa Phillips 2594SA	18990	18990	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63		\$0.00	(\$115.74)
309	William & Geneva Young 2596SA	589190	597350	8160	\$32.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3.24	\$0.00	\$35.64	\$0.00	\$0.00	\$35.64
311	ALFRED BOOTH 2598	360530	360530	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$98.68	\$0.00	\$108.31
313	Alice Cadwalader 2602	123870	128290	4420	\$21.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2.11	\$0.00	\$23.19	\$0.00	\$0.00	\$23.19
315	Darren Mathews/Robin 2613FA	727500	731200	3700	\$19.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1.91	\$0.00	\$20.98	(\$1.90)	\$0.00	\$19.08
317	REBECCA SLAUSON 2610F	1799530	1806740	7210	\$29.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2.95	\$0.00	\$32.43	(\$0.74)	\$0.00	\$31.69
319	NANCY GRANTHAM 2615F	637280	650500	13220	\$57.79	\$0.00	\$0.00	\$0.00	\$0.00	\$5.78	\$0.00	\$63.57	(\$8.43)	\$0.00	\$55.14
321	MARITZA ALFONSO 2617F	285020	289190	4170	\$20.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2.04	\$0.00	\$22.42	\$0.00	\$0.00	\$22.42
323	Rudy Cheatham 2598E	1047620	1050150	2530	\$15.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1.58	\$0.00	\$17.39	\$0.00	\$0.00	\$17.39
325	BILL SHUMATE 2596E	1456680	1458400	1720	\$13.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1.36	\$0.00	\$14.91	\$0.00	\$0.00	\$14.91
327	Brad Rutherford 2592E-BR	123600	126140	2540	\$15.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1.58	\$0.00	\$17.42	\$0.00	\$0.00	\$17.42
329	Randy Duncan 2586E	364910	373290	8380	\$33.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3.31	\$0.00	\$36.39	\$36.09	\$0.00	\$72.48
333	Marjorie Mason 2578E	33320	33770	450	\$10.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$11.01	\$0.00	\$0.00	\$11.01
335	Donna & Charles Stricklen 2572E	1144460	1148620	4160	\$20.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2.04	\$0.00	\$22.40	(\$9.39)	\$0.00	\$13.01
336	Melinda Maddox 2575E-MM	903180	910210	7030	\$28.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2.89	\$0.00	\$31.82	\$0.00	\$0.00	\$31.82

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
339	Pamela & Dwane Taylor 2571EC	224600	252330	27730	\$146.73	\$0.00	\$0.00	\$0.00	\$0.00	\$14.67	\$0.00	\$161.40	\$0.00	\$0.00	\$161.40
341	Davien Castro 2525EC-DC	368160	373130	4970	\$22.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2.26	\$0.00	\$24.88	\$0.00	\$0.00	\$24.88
343	ANGELA GOODSON 2529	1411430	1413880	2430	\$15.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$17.08	\$0.00	\$0.00	\$17.08
346	Dianna Lee Dease 2588E	1270740	1274660	3920	\$19.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$21.66	\$17.80	\$0.00	\$39.46
347	Nancy Francis 2560E	283030	285370	2340	\$15.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1.53	\$0.00	\$16.81	\$0.00	\$0.00	\$16.81
349	Jessica Pinell 2568E	207960	217360	9400	\$36.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3.62	\$0.00	\$39.83	\$37.26	\$0.00	\$77.09
351	CLIFFORD WIMBERLY 2550E	812760	815160	2400	\$15.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$17.00	\$0.00	\$0.00	\$17.00
353	CLARENCE RICE 2561E	718850	718850	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$0.00	\$0.00	\$9.63
355	Biju Bhaskaranadar 2533E	1425900	1428200	2300	\$15.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1.52	\$0.00	\$16.69	\$1.29	\$0.00	\$17.98
357	MICHAEL D'VENEY 2544E	676830	679250	2420	\$15.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$0.00	\$17.05	(\$49.41)	\$0.00	(\$32.36)
359	Francis E. Buchanan 2540E	1253860	1257280	3420	\$18.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1.83	\$0.00	\$20.12	\$0.00	\$0.00	\$20.12
361	Rene Ruiz 2556N	151660	155890	4230	\$20.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$22.61	(\$4.34)	\$0.00	\$18.27
363	JOSE FELICIANO 2538E	1679150	1685050	5900	\$25.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2.55	\$0.00	\$28.01	\$0.00	\$0.00	\$28.01
365	MARY J. WARREN 2560N	258480	263880	5400	\$23.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2.39	\$0.00	\$26.32	\$0.00	\$0.00	\$26.32
367	Sharon Palmer 2534E	156980	161460	4480	\$21.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$0.00	\$23.38	(\$26.32)	\$0.00	(\$2.94)

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lci Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
369	Christopher Clark 2566N	115000	116950	1950	\$14.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1.42	\$0.00	\$15.61	(\$35.80)	\$0.00	(\$20.19)
371	ATONIA GALINDO 2530E	597520	611490	13970	\$62.39	\$0.00	\$0.00	\$0.00	\$0.00	\$6.24	\$0.00	\$68.63	\$0.00	\$0.00	\$68.63
373	JAMES MCLAUGHLIN 2526E	1040230	1044090	3860	\$19.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$0.00	\$21.47	\$0.00	\$0.00	\$21.47
375	Charles Duncan 2521E	842660	847300	4640	\$21.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2.17	\$0.00	\$23.87	\$14.00	\$0.00	\$37.87
377	JENETTE CONRAD 2515E	610190	611520	1330	\$12.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$0.00	\$13.71	\$0.00	\$0.00	\$13.71
379	ROBERT KELLER 2579E	401170	402620	1450	\$12.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1.28	\$0.00	\$14.08	(\$75.82)	\$0.00	(\$61.74)
381	Morris or Coradell Thompson 2518E	1099610	1104100	4490	\$21.28	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$0.00	\$23.41	\$0.00	\$0.00	\$23.41
383	Teddy West 2578N	273030	274070	1040	\$11.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$0.00	\$12.82	(\$7.00)	\$0.00	\$5.82
385	ALICE J. ARY 2583	396020	397350	1330	\$12.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$0.00	\$13.71	\$0.00	\$0.00	\$13.71
387	SANDRA STEWART 2513E	1106490	1117480	10990	\$44.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4.41	\$0.00	\$48.53	(\$99.57)	\$0.00	(\$51.04)
391	GLORIA CARTER 2508E	1252640	1257711	5071E	\$22.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2.29	\$0.00	\$25.21	\$0.00	\$0.00	\$25.21
393	MARY CADWALADER 2591E	622880	625069	2189E	\$14.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1.49	\$0.00	\$16.35	\$0.00	\$0.00	\$16.35
395	MARGUERITE LaCAPRA 2504E	1267260	1269910	2650	\$16.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$0.00	\$17.75	(\$45.12)	\$0.00	(\$27.37)
397	Charles Owens 2594F	1309450	1317580	8130	\$32.31	\$0.00	\$0.00	\$0.00	\$0.00	\$3.23	\$0.00	\$35.54	\$0.00	\$0.00	\$35.54
399	Amanda Fageallaz 2590N-AF	190780	196150	5370	\$23.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2.38	\$0.00	\$26.22	\$0.00	\$0.00	\$26.22

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
401	DALLAS GOFF 2582N	65490	67140	1650	\$13.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1.34	\$0.00	\$14.69	\$0.00	\$0.00	\$14.69
403	John Bostwick 2612EC	1441030	1446330	5300	\$23.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2.36	\$0.00	\$25.98	\$0.00	\$0.00	\$25.98
405	JAY KINTNER 2570N	1059680	1069723	10043E	\$38.31	\$0.00	\$0.00	\$0.00	\$0.00	\$3.83	\$0.00	\$42.14	\$0.00	\$0.00	\$42.14
407	KEVIN BRACKEN 2522E	378380	385222	6842E	\$28.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2.84	\$0.00	\$31.19	(\$16.17)	\$0.00	\$14.99
409	Steven Samarrippas 2554N	1932930	1939145	6215E	\$26.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2.64	\$0.00	\$29.07	\$0.00	\$0.00	\$29.07
411	KENNETH WHITFORD 2421N	1639020	1646770	7750	\$31.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3.11	\$0.00	\$34.25	\$0.00	\$0.00	\$34.25
415	KENNETH LAKE 2420N	848070	848070	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$0.00	\$0.00	\$9.63
418	MARSHA McCOLLAM 2414SH	2044350	2049670	5320	\$23.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2.37	\$0.00	\$26.05	\$0.00	\$0.00	\$26.05
418	Tonya Raffety 2407SH-TR	2044350	2044350	0E	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$0.00	\$0.00	\$9.63
421	TERRY SMOCK 2416SH	1169540	1177100	7560	\$30.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3.06	\$0.00	\$33.62	\$0.00	\$0.00	\$33.62
423	Tina Workman 2409SH	1458810	1461100	2290	\$15.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.51	\$0.00	\$16.65	\$0.00	\$0.00	\$16.65
427	Jeff Kent 2414AD	172730	175120	2390	\$15.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1.54	\$0.00	\$16.96	\$21.93	\$0.00	\$38.89
431	Chris Spring 2418SH	859830	861660	1830	\$13.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	\$15.25	\$0.00	\$0.00	\$15.25
433	Kenneth McMillen 2409AW	318210	323660	5450	\$24.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2.41	\$0.00	\$26.49	\$0.00	\$0.00	\$26.49
435	MONICA McFARLAND 2410AW	1562590	1568497	5907E	\$25.48	\$0.00	\$0.00	\$0.00	\$0.00	\$2.55	\$0.00	\$28.03	\$0.00	\$0.00	\$28.03

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
437	ANTHONY BIAS	1329910	1334960	5050		\$0.00		\$0.00			\$2.29	\$25.14		\$0.00	
	2408				\$22.85		\$0.00		\$0.00		\$0.00		(\$17.49)		\$7.65
439	Wayne Weed	650880	658640	7760		\$0.00		\$0.00			\$3.12	\$34.29		\$0.00	
	2408AW				\$31.17		\$0.00		\$0.00		\$0.00		(\$11.43)		\$22.86
441	LINDA NORRIS	2112810	2121450	8640		\$0.00		\$0.00			\$3.39	\$37.26		\$0.00	
	2402AW				\$33.87		\$0.00		\$0.00		\$0.00		(\$69.00)		(\$31.74)
443	Patricia Escue	188750	194880	6130		\$0.00		\$0.00			\$2.62	\$28.79		\$0.00	
	2420WR				\$26.17		\$0.00		\$0.00		\$0.00		\$27.51		\$56.30
445	John Hill Sr.	472520	478900	6380		\$0.00		\$0.00			\$2.69	\$29.63		\$0.00	
	2418WR				\$26.94		\$0.00		\$0.00		\$0.00		\$0.00		\$29.63
447	Robert Boggs	1570130	1578270	8140E		\$0.00		\$0.00			\$3.23	\$35.57		\$0.00	
	2415WR				\$32.34		\$0.00		\$0.00		\$0.00		\$0.00		\$35.57
449	JOHN VAN-GORDER, SR.	1903020	1903130	110		\$0.00		\$0.00			\$0.91	\$9.97		\$0.00	
	2418WR				\$9.06		\$0.00		\$0.00		\$0.00		\$36.35		\$46.32
451	Raymond Perdue	938300	944130	5830		\$0.00		\$0.00			\$2.53	\$27.78		\$0.00	
	2411WR-RP				\$25.25		\$0.00		\$0.00		\$0.00		\$0.00		\$27.78
453	Roy & Brenda Gainey	1326270	1331970	5700		\$0.00		\$0.00			\$2.49	\$27.34		\$0.00	
	2414WR				\$24.85		\$0.00		\$0.00		\$0.00		(\$2.73)		\$24.61
455	VICKIE OVERTON	1045840	1055300	9460		\$0.00		\$0.00			\$3.64	\$40.03		\$0.00	
	2412WR				\$36.39		\$0.00		\$0.00		\$0.00		\$0.00		\$40.03
457	DENNIS NANCE	1577830	1583950	6120		\$0.00		\$0.00			\$2.61	\$28.75		\$0.00	
	2410WR				\$26.14		\$0.00		\$0.00		\$0.00		\$0.00		\$28.75
459	BRENDA McCARD	1390800	1394190	3390		\$0.00		\$0.00			\$1.82	\$20.03		\$0.00	
	2409WR				\$18.21		\$0.00		\$0.00		\$0.00		\$0.00		\$20.03
461	Gamaliel Gamez	293070	299730	6660		\$0.00		\$0.00			\$2.78	\$30.58		\$0.00	
	2407WR-GG				\$27.80		\$0.00		\$0.00		\$0.00		\$0.00		\$30.58
463	GORDON GIVEN	901250	906880	5630		\$0.00		\$0.00			\$2.46	\$27.09		\$0.00	
	2405WR				\$24.63		\$0.00		\$0.00		\$0.00		\$0.00		\$27.09
467	Anne Gainey	520990	524240	3250		\$0.00		\$0.00			\$1.78	\$19.60		\$0.00	
	2406WR				\$17.82		\$0.00		\$0.00		\$0.00		\$29.37		\$48.97

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
469	S. SIMPSON 2404PW	1156680	1163960	7280	\$29.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2.97	\$0.00	\$32.67	\$34.59	\$0.00	\$67.26
471	BURNICE B. RAULERSON 2401P	907030	916780	9750	\$37.28	\$0.00	\$0.00	\$0.00	\$0.00	\$3.73	\$0.00	\$41.01	\$0.00	\$0.00	\$41.01
473	CARMEN AGUILAR 2409S	481550	488640	7090	\$29.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2.91	\$0.00	\$32.03	(\$3.93)	\$0.00	\$28.10
475	MAHON LOWE 2411SW-ml	45130	45130	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$439.01	\$0.00	\$448.64
477	Colonel Randall Dixon 2413SW	800300	801090	790	\$10.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1.10	\$0.00	\$12.05	\$0.00	\$0.00	\$12.05
479	Donna Thomas 2406SH	1844160	1851240	7080	\$29.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2.91	\$0.00	\$32.00	(\$4.39)	\$0.00	\$27.61
481	Virginia or Stephen Shells 2408SH	1140660	1146350	5690	\$24.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2.48	\$0.00	\$27.30	(\$216.84)	\$0.00	(\$189.54)
483	Steve Boswell 2401SH	1315490	1319350	3860	\$19.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$0.00	\$21.47	(\$86.79)	\$0.00	(\$65.32)
485	Richard & Lisa Loper 2403SH	1632910	1638570	5660	\$24.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2.47	\$0.00	\$27.20	(\$24.15)	\$0.00	\$3.05
487	VICTOR PERCIFIELD 2410SH	966620	970800	4180	\$20.41	\$0.00	\$0.00	\$0.00	\$0.00	\$2.04	\$0.00	\$22.45	\$0.00	\$0.00	\$22.45
489	VIC PERCIFIELD 2412SH	306630	311370	4740	\$21.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2.20	\$0.00	\$24.17	\$0.00	\$0.00	\$24.17
491	David & Bonnie Cottrill 2592K	439400	444310	4910	\$22.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25	\$0.00	\$24.70	\$42.28	\$0.00	\$66.98
493	Sherry Gardner 2588 K	1293530	1295620	2090	\$14.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$16.04	\$0.00	\$0.00	\$16.04
495	Sherry Gardner 2584K	1625110	1625110	0	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$9.63	\$0.00	\$0.00	\$9.63
497	Joseph A Bruno (Owner) 2580K	704270	707220	2950	\$16.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1.70	\$0.00	\$18.68	\$0.00	\$0.00	\$18.68



Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Lata Fee	New Balance
499	MERRELL LeFAN 2568K	1640570	1644870	4300	\$20.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2.08	\$0.00	\$22.83	(\$35.83)	\$0.00	(\$13.00)
501	Harold E Nelson Jr 2558KA	179620	180250	630	\$10.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1.05	\$0.00	\$11.56	(\$56.47)	\$0.00	(\$44.91)
503	Ruffino Aguilar 2558K	216560	224560	8000	\$31.91	\$0.00	\$0.00	\$0.00	\$0.00	\$3.19	\$0.00	\$35.10	\$0.00	\$0.00	\$35.10
505	Linda & Frank Breighner 2460T	1314000	1321280	7280	\$29.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2.97	\$0.00	\$32.67	(\$13.16)	\$0.00	\$19.51
506	Homer Spencer 2455T	1362200	1364530	2330	\$15.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1.53	\$0.00	\$16.78	(\$99.95)	\$0.00	(\$83.17)
507	ANITA ROSADO 2452	196440	198890	2450	\$15.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$0.00	\$17.15	(\$67.67)	\$0.00	(\$50.52)
509	Elizabeth Perez- Cardona 2450T	1059720	1066180	6460	\$27.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2.72	\$0.00	\$29.90	\$58.80	\$0.00	\$88.70
510	Gary & Debbie Buchanan 2447T	552500	562330	9830	\$37.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3.75	\$0.00	\$41.28	\$37.94	\$0.00	\$79.22
511	Bobby & Sandy Tillman 2444T	1656890	1659710	2820	\$16.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1.66	\$0.00	\$18.28	(\$9.41)	\$0.00	\$8.87
512	María Y Lopez 2439TS	647190	656680	9490	\$36.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3.65	\$0.00	\$40.13	\$0.00	\$0.00	\$40.13
513	CHARLENE CAYSON 2436T	1105910	1107230	1320	\$12.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1.24	\$0.00	\$13.67	\$0.00	\$0.00	\$13.67
515	CHERYL HUMPHREY 2431 T	349370	357340	7970	\$31.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3.18	\$0.00	\$35.00	\$30.17	\$0.00	\$65.17
517	Margarita Galindo 2429TS-MG	1590330	1593700	3370	\$18.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1.82	\$0.00	\$19.97	\$0.00	\$0.00	\$19.97
517	Margarita Galindo 2429TS-MG	1590330	1593700	3370	\$18.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1.82	\$0.00	\$19.97	\$0.00	\$0.00	\$19.97
519	YVONNE OTERO 2432T	1.4E+07	3579612	5192E	\$23.29	\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$0.00	\$25.62	(\$7.88)	\$0.00	\$17.74



Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
520	Sheri Nicely	878410	884480	6070		\$0.00		\$0.00		\$2.60		\$28.58		\$0.00	
	2433TS				\$25.98		\$0.00		\$0.00		\$0.00		(\$10.08)		\$18.50
521	Carol Phillip	174610	193800	19190		\$0.00		\$0.00		\$9.44		\$103.82		\$0.00	
	2427T-CP				\$94.38		\$0.00		\$0.00		\$0.00		\$37.35		\$141.17
523	ANTHONY LAFFIN	749250	751380	2130		\$0.00		\$0.00		\$1.47		\$16.16		\$0.00	
	2425T				\$14.69		\$0.00		\$0.00		\$0.00		(\$8.40)		\$7.76
525	NANCY REED/RODNEY	899440	901390	1950		\$0.00		\$0.00		\$1.42		\$15.61		\$0.00	
	2424T				\$14.19		\$0.00		\$0.00		\$0.00		\$0.00		\$15.61
527	TAMMY CALDWELL	1298030	1309380	11350		\$0.00		\$0.00		\$4.63		\$50.96		\$0.00	
	2418T				\$46.33		\$0.00		\$0.00		\$0.00		(\$0.23)		\$50.73
529	Daniel Purvis	1172300	1177480	5180		\$0.00		\$0.00		\$2.33		\$25.58		\$0.00	
	2415T				\$23.25		\$0.00		\$0.00		\$0.00		\$0.00		\$25.58
531	Brad Jones	133720	135150	1430		\$0.00		\$0.00		\$1.27		\$14.01		\$0.00	
	2409 TS				\$12.74		\$0.00		\$0.00		\$0.00		(\$0.18)		\$13.83
535	W. CADWALADER	520690	523400	2710		\$0.00		\$0.00		\$1.63		\$17.94		\$0.00	
	2408T				\$16.31		\$0.00		\$0.00		\$0.00		\$0.00		\$17.94
537	HUBERT POE	1985490	1993530	8040		\$0.00		\$0.00		\$3.20		\$35.23		\$0.00	
	2458T				\$32.03		\$0.00		\$0.00		\$0.00		\$0.00		\$35.23
539	Fabiolab Soto	804790	807890	3100		\$0.00		\$0.00		\$1.74		\$19.14		\$0.00	
	2420S-FS				\$17.40		\$0.00		\$0.00		\$0.00		\$0.00		\$19.14
<b>Totals for: Residential</b>				<b>-708799</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$579.54</b>		<b>\$6,372.89</b>		<b>\$0.00</b>	
# Customers Billed	244	Tot Base Charges 2135.00			<b>\$5,793.35</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$390.74</b>		<b>\$6,763.63</b>

**VacantHouse-no chg**

Route	Customer/Act	Previous	Current	Usage E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
43	Vacant House	659590	659590	0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
	2410GS				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
124	Vacant House	1397740	1397740	0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
	2371P				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
131	Vacant House	1038300	1038300	0		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
	2345P				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
241	Vacant House	619180	619180	0		\$0.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00
	2426SS				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
243	Elizabeth Sue Woodham	135340	135340	0		\$0.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00
	2425G				\$0.00		\$0.00		\$0.00		\$0.00		\$676.18		\$676.18
277	Vacant House	573670	573670	0		\$0.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00
	2597N				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
331	Vacant House/Nilly Franco	1400030	1400030	0		\$0.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00
	2584 EC				\$0.00		\$0.00		\$0.00		\$0.00		\$34.41		\$34.41
342	2586 Edmond Trust	255980	255980	0		\$0.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00
	2586E				\$0.00		\$0.00		\$0.00		\$0.00		(\$3.48)		(\$3.48)
389	Vacant house	107520	107520	0		\$0.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00
	2585E				\$0.00		\$0.00		\$0.00		\$0.00		\$483.58		\$483.58
465	Vacant House/Nancy	1384760	1384760	0		\$0.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00
	2408WR				\$0.00		\$0.00		\$0.00		\$0.00		\$241.50		\$241.50
<b>Totals for: VacantHouse-no chg</b>				0		\$0.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00
# Customers Billed		10	Tot Base Charges		0.00	\$0.00		\$0.00			\$0.00		\$1,432.19		\$1,432.19

### VacantLot-no charge

Route	Customer/Act	Previous	Current	Usage	E	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
195	Vacant Lot	873330	873330	0			\$0.00		\$0.00			\$0.00	\$0.00		\$0.00	\$0.00
	2380 CH					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
<b>Totals for: VacantLot-no charge</b>				0		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00
# Customers Billed		1	Tot Base Charges		0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

### Grand Totals

Total All Base Charges		2143.75		-707229		\$5,807.09	\$0.00	\$0.00	\$0.00	\$0.00	\$580.91	\$0.00	\$6,388.00	\$1,822.93	\$0.00	\$8,210.93
# of Customers Billed						245	0	0	0							

## Kelley Corbari

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**From:** L SZABO <l.szabo@rogers.com>  
**Sent:** Sunday, October 18, 2015 10:40 PM  
**To:** Kelley Corbari  
**Cc:** l.szabo@rogers.com  
**Subject:** Docket No.140220 –WU part three  
**Attachments:** SunriseReceipts415[1].pdf; SunriseReceipts415[1].pdf

We are sending our documentation for Sunrise Utilities LLC, Docket No.140220 –WU STAFF’S FIFTH DATA request.

**Sunrise Utilities, LLC**

***Receipts History***

*From: 4/1/2015 to 5/8/2015*

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
<b>General Services</b>						
SUNRISE SUPERMARKET	2581 SUN ACRES BLVD	2581SA	4/24/2015	P	bk ck 2649	-25.48
<b>General Services Total</b>						<b>-25.48</b>
<b>Residential</b>						
Alejandro Jasso	2417 Garden St	2417GS	4/1/2015	P	amscot 7995	-31.89
Alvina C. Van Gorder (Owner)	2484 Thompson St		4/1/2015	P	ck 0603	-17.07
Bobby & Sandy Tillman	2444 TERI ST	2444T	4/1/2015	P	ck 5110	-17.91
Catalina Benitez	2329 King Ave	2329KA	4/1/2015	P	fideliy 8805	-39.98
CHRISTIAN WALLACE	2413 STANTON ST	2413S	4/1/2015	P	wu 0862	-36.32
DAISEY REYNOSO	2586 SUNRISE TERRACE	2586S	4/1/2015	P	amscot 2795	-39.34
DENNIS NANCE	2410 WINTER RIDGE	2410WR	4/1/2015	P	ck 0163	-30.21
Elizabeth Cruz-Gomez	2344 Peach Ave	2344PA	4/1/2015	P	mg 4225	-20.00
JAY KINTNER	2570 NELSON ST	2570N	4/1/2015	P	wu 0861& ch \$4.00	-32.00
Jessica Pinell	2558 Edmond Circle	2558E	4/1/2015	P	amscot 2952	-55.00
Julie Cordero	2411 Garden St	2411GS	4/1/2015	P	wu 0859	-32.98
KENNETH WHITFORD	2421 NELSON ST	2421N	4/1/2015	P	bck 9148	-24.42
Mardonio Ramales (Owner)	2366 Peach Ave	2366P-LR	4/1/2015	P	ck 0220	-22.11
MARDONIO RAMALES (Owner)	2374 CHERRY AVE	2374C	4/1/2015	P	ck 0562	-28.00
Maria Armijo	2435 Tiny Terrace	2435TT	4/1/2015	P	ck 1389	-24.45
Maria Hernandez (Owner)	2350 King Av	2350K-PC	4/1/2015	P	amscot 2798	-48.44
MELODIE SMITH	2376 PEACH AVE	2376P	4/1/2015	P	ck 1007	-24.02
MELODIE SMITH	2372 PEACH AVE	2372P	4/1/2015	P	ck 1007	-36.63
Mike & Tammy Parmer	2565 King Av	2565K	4/1/2015	P	ck 7387	-21.51
Randy Duncan	2586 EDMOND CIRCLE	2586E	4/1/2015	P	ck 0097	-30.44
Richard & Lisa Loper	2403 SUMMER HOLLOW	2403SH	4/1/2015	P	ck 5196	-25.00
Roy & Brenda Gainey	2414 Winter Ridge Dr.	2414WR	4/1/2015	P	ck 2203	-80.28
William Briggs	2402 Thompson Ave	2402T	4/1/2015	P	ck 1492	-28.15
Charles Duncan	2521 Edmond Circle	2521E	4/6/2015	P	ck 9015	-25.83
Concepcion Benitez	2341 Peach Ave	2341P	4/6/2015	P	ck 133	-46.87

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
Gary & Debbie Buchanan	2447 TERI ST	2447T	4/6/2015	P	ck 2103	-62.07
Homer Spencer	2455 Teri Street	2455T	4/6/2015	P	bk ck 9094	-20.00
Irene SanMartin	2345 King Av	2345K	4/6/2015	P	amscot 3888	-31.82
Kevin Armstrong	2385 King Av	2385KA	4/6/2015	P	wu 0863	-30.00
Patricia Escue	2420 WINTER RIDGE	2420WR	4/6/2015	P	amscot 47.00&cash.21	-47.21
S. SIMPSON	2404 PINEWOOD DR	2404PW	4/6/2015	P	ck 1258	-100.00
SANDRA STEWART	2513 EDMOND CIRCLE	2513E	4/6/2015	P	bk ck 3054	-50.00
Terry V. Dolly, Sr	2464 Thompson St	2464TS-TD	4/6/2015	P	amscot 3647	-27.00
FRANKLIN JOHNS	2574 SUNRISE TERRACE	2574S	4/7/2015	P	mg 0785	-75.00
Joni Renz (Owner)	2585 King Av	2585K/JR-SB	4/7/2015	P	cash	-31.00
Tina Workman	2409 Summer Hollow Dr	2409SH	4/7/2015	P	amscot 5753	-33.05
Anne Gainey	2406 Winter Ridge Dr	2406WR	4/8/2015	P	ck 0099	-86.12
Brad Jones	2409 Teri St	2409 TS	4/8/2015	P	ck 1143	-47.00
Carol Phillip	2427 Teri St.		4/8/2015	P	ams.8900&43.06cas	-83.06
Caroline&Heladio Gomez	2361 King Ave	2361K	4/8/2015	P	cash	-50.00
Erika Gomez (Owner)	2374 King Av	2374TC	4/8/2015	P	cash	-116.00
Garniel Gomez (Owner)	2407 Winter Ridge	2407WR-GG	4/8/2015	P	ca\$25ams4879,wu0869	-60.58
Garrard Commercial Properties	2417 Tiny Terrace	2417TT-MC	4/8/2015	P	cash	-45.60
GERONIMO MUNOZ	2432 GARDEN ST	2432G	4/8/2015	P	cash	-30.00
IVEL CANTWELL	2352 KING AVE	2352K	4/8/2015	P	cash	-51.21
Lesley Warren	2442 Garden St	2442GS	4/8/2015	P	cash	-80.00
R. W. GLENN	2487 STANTON ST	2487SS	4/8/2015	P	ck 1782	-62.40
SHANNON NORDGREN	2595 NELSON ST	2595N	4/8/2015	P	ck 1670	-32.66
Tracy Bentley	2579 King Av	2579KA	4/8/2015	P	cash	-72.00
Amanda Reschke	2389 King Av	2389KA	4/9/2015	P	wu 0872	-60.52
ANITA ROSADO	2452 TERI ST	2452	4/9/2015	P	ck 203	-50.00
ARLENE VINCENT	2585 SUNRISE TERRACE	2585S	4/9/2015	P	amscot 4060	-28.00
Armando & Dianna Dease	2375 Plum Ave	2375P	4/9/2015	P	amscot 4058	-21.51
Beatriz Ramirez	2383 Cherry Ave	2483CA	4/9/2015	P	ck 1002	-34.06
Dianna Lee Dease	2568 Edmond Circle	2568E	4/9/2015	P	amscot 4058	-25.28
Harold E Nelson Jr	2558 King Av	2558KA	4/9/2015	P	ck 1857	-25.00
IDA JONES	2445 KING AVE	2445K	4/9/2015	P	amscot 8208	-35.00
JACKIE SITEK	2597 Sun Acres Blvd.	2597SA	4/9/2015	P	ck 2795	-23.69

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<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
Luciana McCoy	2591 King Ave.	2591KA	4/9/2015	P	cash	-31.00
Melissa Barrett	2590 SUN ACRES BLVD	2590SA	4/9/2015	P	bk ck 3041	-30.00
MONICA McFARLAND	2410 AUTUMNWOOD DR	2410AW	4/9/2015	P	ck 1190	-35.85
Rene Ruiz	2556 Nelson St	2556N	4/9/2015	P	ck 133	-28.84
Sheri Nicely	2433 Teri St	2433TS	4/9/2015	P	ck 1298	-30.50
YVONNE OTERO	2432 TERI ST	2432T	4/9/2015	P	bk ck 0041	-22.21
Biju Bhaskaranadar	2533 Edmond Circle	2533E	4/10/2015	P	bk ck 3011	-15.00
CLIFFORD WIMBERLY	2550 Edmond Circle	2550E	4/10/2015	P	bk ck 5025	-17.15
Linda & Frank Breighner	2460 TERI ST	2460T	4/10/2015	P	bk ck 5523	-30.00
Mary D Waldrop	2590 Sunrise Terrace	2950	4/10/2015	P	bk ck 2978	-43.00
MICHAEL D'VENEY	2544 EDMOND CIRCLE	2544E	4/10/2015	P	bk ck 5413	-20.00
Sharon E. Pitz	2444 Thompson St	2444T	4/10/2015	P	bk ck 5041	-75.00
Alice Cadwalader	2602 SUN ACRES BLVD	2602	4/13/2015	P	ck 4327	-24.97
ANGELA GOODSON	2529 EDMOND CIRCLE	2529	4/13/2015	P	bk ck 5145	-14.10
Ashley Roberts ****	2476 Thompson St	2476 T	4/13/2015	P	bk ck 8223	-32.74
BILL SHUMATE	2596 Edmond Circle	2596E	4/13/2015	P	ck 1230	-13.52
Cash Now Auburndale Res.	2360 Plum Ave	2360P	4/13/2015	P	ck 1108	-13.64
Colonel Randall Dixon	2413 Springway Dr	2413SW	4/13/2015	P	bk ck 0028	-14.53
Daniel Purvis	2415 Teri St	2415T	4/13/2015	P	ck 3917	-16.71
ELIZABETH SUTTON	2525 Edmond Circle	2525EC-SU	4/13/2015	P	bk ck 1353	-50.00
Francis E. Buchanan	2540 Edmond Circle	2540E	4/13/2015	P	ck 4182	-17.17
Gerald & Patsy Davidson	2475 STANTON ST	2475SS	4/13/2015	P	ck 1706	-16.26
GORDON GIVEN	2405 WINTER RIDGE	2405WR	4/13/2015	P	ck 4107	-27.78
HUBERT A. McNAIR	2588 SUN ACRES BLVD	2588SA	4/13/2015	P	ck 1602	-20.82
James Palawski (Owner)	2587 Sunrise Terr.	2587S-MG	4/13/2015	P	ck 0102	-35.62
JENETTE CONRAD	2515 EDMOND CIRCLE	2515E	4/13/2015	P	ck 786	-12.88
JOSE FELICIANO	2538 EDMOND CIRCLE	2538E	4/13/2015	P	ck 1366	-29.87
Kenneth McMillen	2409 AUTUMNWOOD DR	2409AW	4/13/2015	P	ck 2915	-20.89
MARIA CRUZ	2356 KING AVE	2356K	4/13/2015	P	amscot 4498	-20.00
MARY J. WARREN	2560 NELSON ST	2560N	4/13/2015	P	ck 3083	-23.56
REBECCA SLAUSON	2610 FOWLER AVE	2610F	4/13/2015	P	wu 0875	-25.00
Rickey Toner	2360 King Av	2360K	4/13/2015	P	ck 258	-10.70
Robert Boggs	2415 WINTER RIDGE	2415WR	4/13/2015	P	ck 709	-27.24

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<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
ROBERT WALKER	2549 KING AVE	2549K	4/13/2015	P	ck 10022	-19.72
ROXANNE WALLACE	2411 TINY TERRACE	2411TT	4/13/2015	P	amscot 4447	-18.28
Rudy Cheatham	2598 EDMOND CIRCLE	2598E	4/13/2015	P	ck 3496	-17.97
RUSSELL DUNN	2416 TINY TERRACE	2416TT	4/13/2015	P	ck 4107	-26.66
Sherry Gardner	2584 King Ave	2584K	4/13/2015	P	ck 5817	-9.97
Sherry Gardner	2588 King Ave	2588 K	4/13/2015	P	ck 5817	-15.52
Steve Boswell	2401 Summer Hollow Dr.	2401SH	4/13/2015	P	bk ck 6175	-25.00
TERRY SMOCK	2416 SUMMER HOLLOW	2416SH	4/13/2015	P	ck 2733	-59.46
THOMAS GRIMES	2559 KING AVE	2559K	4/13/2015	P	ck 5817	-26.29
THOMAS WINBORN	2445 STANTON ST	2445SS	4/13/2015	P	amscot 4430	-15.61
Virgina Keller	2593 Sun Acres Blvd	2593SA	4/13/2015	P	bk ck 1619	-14.29
W. CADWALADER	2406 TERI ST	2406T	4/13/2015	P	ck 1551	-20.06
Alejandro Jasso	2417 Garden St	2417GS	4/15/2015	P	amscot 9637	-18.01
ANTHONY BIAS	2408 Autumnwood Dr	2408	4/15/2015	P	wu 0876	-25.38
CHARLENE CAYSON	2436 TERI ST	2436T	4/15/2015	P	ck 6718	-15.80
Doris Pierce	2407 Stanton St	2407SS	4/15/2015	P	ck 3968	-11.01
James Wilson	2371 King Av	2371K	4/15/2015	P	ck 0345	-12.51
John Hill Sr.	2418 WINTER RIDGE	2418WR	4/15/2015	P	ck 493	-22.91
JUDITH BUTLER	2587 SUN ACRES BLVD	2587SA	4/15/2015	P	bk ck 0277	-19.97
LARRY CHUMNEY	2601 SUN ACRES BLVD	2601SA	4/15/2015	P	ck 1075	-9.81
MARGUERITE LaCAPRA	2504 EDMOND CIRCLE	2504E	4/15/2015	P	ck 8221	-32.08
MATEO CRUZ LOPEZ	2365 KING AVE	2365K	4/15/2015	P	wu 0877	-15.18
Micaela Salinas (Owner)	2380 King Ave.		4/15/2015	P	amscot 6785	-19.81
Morris or Coradell Thompson	2518 EDMOND CIRCLE	2518E	4/15/2015	P	ck 3524	-21.23
NANCY REED/RODNEY REED	2424 TERI ST	2424T	4/15/2015	P	ck 6612	-19.54
NORMAN HOWINGTON	2361 PEACH AVE	2361P	4/15/2015	P	ck 6458	-20.82
Rufino Aguilar	2556 King Av	2556K	4/15/2015	P	bk ck 1188	-35.15
VIC PERCIFIELD	2412 SUMMER HOLLOW	2412SH	4/15/2015	P	ck 5559	-27.78
VICTOR PERCIFIELD	2410 SUMMER HOLLOW	2410SH	4/15/2015	P	ck 5560	-16.41
William Briggs	2340 Plum Av	2340PL	4/15/2015	P	ck 1495	-18.16
CATHY KNOBLOCK	2586 SUN ACRES BLVD	2586SA	4/17/2015	P	bk ck 6042	-18.74
GEORGE PHILLIPS	2364 PLUM AVE	2364PL	4/17/2015	P	ck 1061	-13.00
GLORIA CARTER	2509 EDMOND CIRCLE	2509E	4/17/2015	P	bk ck 5750	-21.66

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
HUBERT POE	2458 TERI ST	2458T	4/17/2015	P	amscot 4950	-112.00
Ineyda Salinas Lopez	2344 King Ave	2344KA	4/17/2015	P	amscot 4955	-33.62
JACKIE SITEK	2597 Sun Acres Blvd.	2597SA	4/17/2015	P	ck 2802	-17.91
JACKY LITTLE	2454 KING AVE	2454K	4/17/2015	P	bk ck 9011	-25.00
Janis Briggs	2336 Plum Av	2336PL	4/17/2015	P	ck 5001	-12.61
JUANELL MONDAY	2575 SUNRISE TERRACE	2575S	4/17/2015	P	ck 1513	-23.93
Kevin Armstrong	2385 King Av	2385KA	4/17/2015	P	amscot 4922	-15.30
Lorena Fitz	2461 Stanton Street	2461SS-NF	4/17/2015	P	amscot 4945	-9.63
MARITZA ALFONSO	2617 FOWLER AVE	2617F	4/17/2015	P	amscot 4869	-23.96
Ramond Perdue (Owner)	2411 Winter Ridge Dr.		4/17/2015	P	ck 1041	-10.27
Rogelio Leon	2339 King Av	2339K	4/17/2015	P	amscot 4942	-52.78
Sergio Beltran Cortes	2406 Thompson St	2406TH	4/17/2015	P	ck 129	-19.76
SUSAN LEE	2350 PLUM AVE	2350P	4/17/2015	P	wu 0878	-31.63
VICTOR AMECA	2441 GARDEN ST	2441G	4/17/2015	P	ck 1034	-33.12
WILLIAM WALLACE	2425 STANTON ST	2425SS	4/17/2015	P	ck 226	-22.55
WILLIAM WALLACE	2419 STANTON ST	2419SS	4/17/2015	P	ck 226	-13.00
Benito Fitz	2334 Peach Ave	2334PA	4/20/2015	P	amscot 5212	-22.91
Bobby & Sandy Tillman	2444 TERI ST	2444T	4/20/2015	P	ck 5119	-19.72
Brad Rutherford (Owner)	2592 Edmond Circle	2592E-BR	4/20/2015	P	ck 1441	-16.58
BURNICE B. RAULERSON	2401 PINWOOD DR	2401P	4/20/2015	P	ck 2079	-41.72
CARMEN AGUILAR	2409 SPRING WAY DR	2409S	4/20/2015	P	ck 1177	-25.64
Charles Owens	2594 FOWLER AVE	2594F	4/20/2015	P	bk ck 6725	-31.12
Christopher Clark	2566 Neslson St	2566N	4/20/2015	P	bk ck 4399	-15.00
Donna Thomas	2406 Summer Hollow	2406SH	4/20/2015	P	bk ck 9069	-50.00
Irene SanMartin	2345 King Av	2345K	4/20/2015	P	amscot 5445	-28.20
James & Linda Tumblin	2387 KING AVE	2387K	4/20/2015	P	bk ck 5461	-19.33
Jeff Kent	2414 Autumnwood Dr	2414AD	4/20/2015	P	amscot 5071	-10.70
Joe Bodwin	2375 King Av	2375K	4/20/2015	P	ck 2077	-35.33
Johnny Morris Sr.	2353 Cherry Av	2352C	4/20/2015	P	ck 1720	-29.26
Karina Nunez	2445 Tiny Terrace	2445TT	4/20/2015	P	amscot 5413	-27.57
Kathleen Whitney	2454 Stanton St	2454s	4/20/2015	P	wu 0882	-45.00
KENNETH BARFIELD	2344 PLUM AVE	2344PL	4/20/2015	P	ck 610	-17.27
KENNETH LAKE	2420 NELSON ST	2420N	4/20/2015	P	pmo 0934	-20.46



<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
KEVIN RICE	2347 PLUM AVE	2347PL	4/20/2015	P	bk ck 0023	-16.59
Mardonio Ramales. (owner)	2441 Tiny Terrace	2441TT	4/20/2015	P	amscot 5115	-22.21
Marjorie Mason	2578 EDMOND CIRCLE	2578E	4/20/2015	P	ck 1874	-1.00
MARY CADWALADER	2591 EDMOND CIRCLE	2591E	4/20/2015	P	ck 220	-16.01
MELODIE SMITH	2372 PEACH AVE	2372P	4/20/2015	P	amscot 5254	-26.45
MELODIE SMITH	2376 PEACH AVE	2376P	4/20/2015	P	amscot 5255	-33.24
Pamela & Dwane Taylor	2571 Edmond Circle	2571EC	4/20/2015	P	ck 2420	-70.44
VICKIE OVERTON	2412 WINTER RIDGE DR	2412WR	4/20/2015	P	ck 3058	-40.34
David & Bonnie Cottrill	2592 King Ave	2592K	4/22/2015	P	ck 791	-26.52
Erika Gomez	2581 Nelson St	2581 NS	4/22/2015	P	pmo 4117	-29.90
JEREMY GIBSON	2589 SUN ACRES BLVD	2589SA	4/22/2015	P	bk ck 3435	-21.00
Margarita Galindo (Owner)	2429 Teri Street	2429TMG	4/22/2015	P	amscot 5550	-17.05
CHERYL HUMPHREY	2431 TERI ST	2431 T	4/23/2015	P	amscot 5516	-25.21
Darren Mathews/Robin Boss	2613 Fowler Ave	2613FA	4/23/2015	P	ck 171	-22.00
DENNIS NANCE	2410 WINTER RIDGE	2410WR	4/23/2015	P	wu 0887	-26.05
Maria Y Lopez	2439 Teri St	2439TS	4/23/2015	P	mg 4822	-23.74
Sherry Allen	2432 Stanton St	2432SS	4/23/2015	P	ck 220	-14.23
Sherry Allen	2434 Stanton St	2434SS	4/23/2015	P	ck 220	-18.37
Aaron Lopez	2366 KING AVE	2366K	4/24/2015	P	mg 4833	-9.63
ANTHONY LAFFIN	2425 TERI ST	2425T	4/24/2015	P	bk ck 6779	-15.00
ATONIA GALINDO	2530 Edmond Circle	2530E	4/24/2015	P	ck 548	-38.92
BRENDA McCARD	2409 WINTER RIDGE	2409WR	4/24/2015	P	bk ck 7102	-10.39
CLIFFORD WIMBERLY	2550 Edmond Circle	2550E	4/24/2015	P	bk ck 5033	-17.51
HOWARD BOGLE	2385 Plum Ave.	2385PL	4/24/2015	P	bk ck 5635	-11.21
JAMES MCLAUGHLIN	2526 EDMOND CIRCLE	2526E	4/24/2015	P	bk ck 2652	-24.32
MICHAEL BLACK	2571 SUNRISE TERRACE	2571S	4/24/2015	P	bk ck 9163	-27.34
Mike & Tammy Parmer	2565 King Av	2565K	4/24/2015	P	ck 7399	-26.39
Sharon Palmer	2534 EDMOND CIRCLE	2534E	4/24/2015	P	ck 1914	-20.43
TAMMY CALDWELL	2418 TERI ST	2418T	4/24/2015	P	ck 6317	-30.00
Tonya Raffety (Owner)	2407 Summer Hollow Dr.	2407TR	4/24/2015	P	ck 1412	-25.00
Alfredo Ramirez (Owner)	2353 King Ave	2353AR	4/27/2015	P	cash	-40.00
ALICE J. ARY	2583 EDMOND CIRCLE	2583	4/27/2015	P	bk ck 3653	-20.00
Caroline&Heladio Gomez	2361 King Ave	2361K	4/27/2015	P	amscot 5921	-51.41

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<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
Catalina Benitez	2329 King Ave	2329KA	4/27/2015	P	amscot 5951	-57.49
Charles Duncan	2521 Edmond Circle	2521E	4/27/2015	P	ck 9018	-22.21
CHARO ANDERSON	2591 SUN ACRES BLVD	2591SA	4/27/2015	P	bk ck 4302	-20.00
Cherrie DuFour	2347 Cherry Ave	2347 CA	4/27/2015	P	wu 0895	-28.62
Chris Spring	2418 Summer Hollow	2418SH	4/27/2015	P	ck 1096	-15.18
DAISEY REYNOSO	2586 SUNRISE TERRACE	2586S	4/27/2015	P	amscot 5934	-30.00
DALLAS GOFF	2582 NELSON ST	2582N	4/27/2015	P	ck 197	-14.08
DONALD/MELISSA BIGGS	2599 SUN ACRES BLVD	2599SA	4/27/2015	P	amscot 6000	-21.00
Earl Murphy	2436 Garden St	2436G	4/27/2015	P	cash	-23.00
Erika Gomez (Owner)	2370 King Av	2370K	4/27/2015	P	cash	-16.00
Geronimo Munoz	2595 Sun Acres Blvd.	2595SA	4/27/2015	P	cash	-43.50
HOWARD MONDAY	2410 PINEWOOD DR	2410P	4/27/2015	P	cash	-20.15
JAY KINTNER	2570 NELSON ST	2570N	4/27/2015	P	wu 0889	-26.46
JOHN VAN-GORDER, SR.	2416 WINTER RIDGE	2416WR	4/27/2015	P	ck 4234	-28.00
JOSE LUIS RAMIREZ	2426 GARDEN ST	2426G	4/27/2015	P	wu 0890	-30.00
Julie Cordero	2411 Garden St	2411GS	4/27/2015	P	wu 0892	-24.63
KENNETH WHITFORD	2421 NELSON ST	2421N	4/27/2015	P	bk ck 21.47	-21.47
Lars Mikkelsen	2593 NELSON ST	2593N	4/27/2015	P	ck 1692	-22.26
LINDA NORRIS	2402 AUTUMNWOOD DR	2402AW	4/27/2015	P	ck 2312	-27.06
Lori Mcmillan	2435 Garden St.		4/27/2015	P	cash	-25.00
Mardonio Ramoles (Owner)	2363 Cherry	2363MN	4/27/2015	P	amscot 5711	-39.70
Maria Armijo	2435 Tiny Terrace	2435TT	4/27/2015	P	ck 1394	-26.86
MONICA McFARLAND	2410 AUTUMNWOOD DR	2410AW	4/27/2015	P	ck 1192	-22.14
Nancy Francis	2560 Edmond Circle	2560E	4/27/2015	P	ck 1162	-16.13
Ramira Cruz Lopez	2355 King Ave	2355K	4/27/2015	P	wu 0898	-23.80
RAY HARNER	2592 SUNRISE TERRACE	2592S	4/27/2015	P	ck 364	-27.55
Teddy West	2578 NELSON ST	2578N	4/27/2015	P	ck 273	-14.29
Yarnisleidy Moya (Owner)	2379 Peach Ave	2379YM	4/27/2015	P	ck 1001	-34.76
Armando & Dianna Dease	2375 Plum Ave	2375P	4/28/2015	P	ck 1229	-17.02
CHRISTIAN WALLACE	2413 STANTON ST	2413S	4/28/2015	P	wu 0894	-73.21
Dianna Lee Dease	2568 Edmond Circle	2568E	4/28/2015	P	ck 1229	-24.15
Hector Arenas	2541 King Ave	2541 K	4/28/2015	P	ck 1094	-28.31
John Bostwick	2512 Edmond Circle	2512EC	4/28/2015	P	wu 0896	-21.10

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
R. W. GLENN	2487 STANTON ST	2487SS	4/28/2015	P	ck 1783	-54.29
RAMIRA CRUZ-LOPEZ	2581 SUNRISE TERRACE	2581S	4/28/2015	P	amscot 5453	-20.74
Wayne Weed	2406 AUTUMNWOOD DR	2406AW	4/28/2015	P	ck 1405	-50.00
William Briggs	2402 Thompson Ave	2402T	4/28/2015	P	ck 1501	-27.97
Angela Todd (Owner)	2371 Peach Ave	2371P-AT	4/29/2015	P	wu 4038	-86.09
Elizabeth Cruz-Gomez	2344 Peach Ave	2344PA	4/29/2015	P	mo 7204	-40.00
MARSHA McCOLLAM	2414 SUMMER HOLLOW	2414SH	4/29/2015	P	ck 1927	-19.35
Richard & Lisa Loper	2403 SUMMER HOLLOW	2403SH	4/29/2015	P	ck 5199	-20.00
Benito Fitz	2338 Cherry Ave	2338C	5/1/2015	P	amscot 1170	-12.91
Gamaiei Gamez (Owner)	2407 Winter Ridge	2407WR-GG	5/1/2015	P	wu 0901	-47.00
Irene Davila	2408 Thompson Street	2408 TS	5/1/2015	P	amscot 6248	-17.00
Joni Renz (Owner)	2585 King Av	2585K/JR-SB	5/1/2015	P	amscot 0145	-15.00
MILDRED J. RICE	2406 STANTON ST	2406SS	5/1/2015	P	ck 5857	-22.03
NANCY GRANTHAM	2615 FOWLER AVE	2615F	5/1/2015	P	bk 5279	-20.00
Steven Shiner	2430 Thompson St.	2430T	5/1/2015	P	amscot 6542	-46.46
Steven Shiner & Irma Comeaux	2438 Thompson St	2438 TS	5/1/2015	P	amscot 6542	-40.72
William & Geneva Young	2596 SUN ACRES BLVD	2596SA	5/1/2015	P	ck 9206	-25.27
ANGELA SOCKWELL	2575 KING AVE	2575	5/4/2015	P	ck 1785	-22.80
Ben Spradley	2343 Cherry Ave	2343C	5/4/2015	P	amscot 7426	-17.00
Benito Fitz	2338 Cherry Ave	2338C	5/4/2015	P	amscot 6590	-19.91
Connell & Tiffany Richardson	2401 Stanton St	2401SS	5/4/2015	P	wu 0904 & cash 2.00	-37.00
Erika Leal (Owner)	2420 Stanton Street	2420S	5/4/2015	P	ck 118	-22.11
ETHEL GARDNER	2451 STANTON ST	2451SS	5/4/2015	P	mo 1566	-27.00
Garrard Commercial Properties	2417 Tiny Terrace	2417TT-MC	5/4/2015	P	wu 6514	-15.00
Gary & Debbie Buchanan	2447 TERI ST	2447T	5/4/2015	P	ck 2123	-47.30
James Palawski (Owner)	2587 Sunrise Terr.	2587S-MG	5/4/2015	P	ck 0103	-34.40
Jessica Pinell	2558 Edmond Circle	2558E	5/4/2015	P	amscot 6427	-31.00
MARDONIO RAMALES (Owner)	2374 CHERRY AVE	2374C	5/4/2015	P	ck 565	-45.48
Mindy & Daniel Cooley	2405 TINY TERRACE	2405TT	5/4/2015	P	ck 1096	-45.17
RANDY SHUMATE	2592 SUN ACRES BLVD	2592SA	5/4/2015	P	bk ck 5244	-15.00
SHANNON NORDGREN	2595 NELSON ST	2595N	5/4/2015	P	ck 1674	-69.37
Tery V. Dolly, Sr	2464 Thompson St	2464TS-TD	5/4/2015	P	amscot 7094	-40.12
Beatriz Ramirez	2383 Cherry Ave	2483CA	5/6/2015	P	ck 1031	-39.13

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
IDA JONES	2445 KING AVE	2445K	5/6/2015	P	amscot 1924	-48.00
IVEL CANTWELL	2352 KING AVE	2352K	5/6/2015	P	mo 7456	-57.60
Mardonio Ramales (Owner)	2366 Peach Ave	2366P-LR	5/6/2015	P	scot 7592 23.16 & ch 10	-33.16
Rene Ruiz	2556 Nelson St	2556N	5/6/2015	P	ck 134	-34.20
Sheri Nicely	2433 Teri St	2433TS	5/6/2015	P	ck 1311	-31.94
Alvina C. Van Gorder (Owner)	2484 Thompson St		5/7/2015	P	ck 472	-36.00
ARLENE VINCENT	2585 SUNRISE TERRACE	2585S	5/7/2015	P	cash	-33.00
Carol Phillip	2427 Teri St.		5/7/2015	P	cash	-47.00
Concepcion Benitez	2341 Peach Ave	2341P	5/7/2015	P	ck 137	-60.69
Elizabeth Perez-Cardona	2450 TERI ST	2450T	5/7/2015	P	cash	-30.00
Erika Gomez (Owner)	2370 King Av	2370K	5/7/2015	P	cash	-35.00
Geronimo Munoz	2595 Sun Acres Blvd.	2595SA	5/7/2015	P	cash	-51.00
Homer Spencer	2455 Teri Street	2455T	5/7/2015	P	bk ck 9095	-20.00
HOWARD MONDAY	2410 PINEWOOD DR	2410P	5/7/2015	P	cash	-40.00
Irene SanMartin	2345 King Av	2345K	5/7/2015	P	amscot 7761	-15.96
Melissa Barrett	2590 SUN ACRES BLVD	2590SA	5/7/2015	P	bk ck 3043	-30.00
Randy Duncan	2586 EDMOND CIRCLE	2586E	5/7/2015	P	ck 0098	-35.82
Ron Rubino	2484 Thompson St	2484T	5/7/2015	P	ck 473	-50.00
S. SIMPSON	2404 PINEWOOD DR	2404PW	5/7/2015	P	ck 1278	-198.74
					<b>Residential Total</b>	<b>-8572.67</b>

**Total Utility Revenue:**

**(\$8,598.15)**

**Sunrise Utilities, LLC**

***Receipts History***

*From: 4/1/2015 to 5/8/2015*

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
<b>General Services</b>						
SUNRISE SUPERMARKET	2581 SUN ACRES BLVD	2581SA	4/24/2015	P	bk ck 2649	-25.48
<b>General Services Total</b>						<b>-25.48</b>
<b>Residential</b>						
Alejandro Jasso	2417 Garden St	2417GS	4/1/2015	P	amscot 7995	-31.89
Alvina C. Van Gorder (Owner)	2484 Thompson St		4/1/2015	P	ck 0603	-17.07
Bobby & Sandy Tillman	2444 TERI ST	2444T	4/1/2015	P	ck 5110	-17.91
Catalina Benitez	2329 King Ave	2329KA	4/1/2015	P	fidelity 8805	-39.98
CHRISTIAN WALLACE	2413 STANTON ST	2413S	4/1/2015	P	wu 0862	-36.32
DAISEY REYNOSO	2586 SUNRISE TERRACE	2586S	4/1/2015	P	amscot 2795	-39.34
DENNIS NANCE	2410 WINTER RIDGE	2410WR	4/1/2015	P	ck 0163	-30.21
Elizabeth Cruz-Gomez	2344 Peach Ave	2344PA	4/1/2015	P	mg 4225	-20.00
JAY KINTNER	2570 NELSON ST	2570N	4/1/2015	P	wu 0861& ch \$4.00	-32.00
Jessica Pinell	2558 Edmond Circle	2558E	4/1/2015	P	amscot 2952	-55.00
Julie Cordero	2411 Garden St	2411GS	4/1/2015	P	wu 0859	-32.98
KENNETH WHITFORD	2421 NELSON ST	2421N	4/1/2015	P	bck 9148	-24.42
Mardonio Ramales (Owner)	2366 Peach Ave	2366P-LR	4/1/2015	P	ck 0220	-22.11
MARDONIO RAMALES (Owner)	2374 CHERRY AVE	2374C	4/1/2015	P	ck 0562	-28.00
Maria Amijo	2435 Tiny Terrace	2435TT	4/1/2015	P	ck 1389	-24.45
Maria Hernandez (Owner)	2350 King Av	2350K-PC	4/1/2015	P	amscot 2798	-48.44
MELODIE SMITH	2376 PEACH AVE	2376P	4/1/2015	P	ck 1007	-24.02
MELODIE SMITH	2372 PEACH AVE	2372P	4/1/2015	P	ck 1007	-36.63
Mike & Tammy Parmer	2565 King Av	2565K	4/1/2015	P	ck 7387	-21.51
Randy Duncan	2586 EDMOND CIRCLE	2586E	4/1/2015	P	ck 0097	-30.44
Richard & Lisa Loper	2403 SUMMER HOLLOW	2403SH	4/1/2015	P	ck 5196	-25.00
Roy & Brenda Gainey	2414 Winter Ridge Dr.	2414WR	4/1/2015	P	ck 2203	-80.28
William Briggs	2402 Thompson Ave	2402T	4/1/2015	P	ck 1492	-28.15
Charles Duncan	2521 Edmond Circle	2521E	4/6/2015	P	ck 9015	-25.83
Concepcion Benitez	2341 Peach Ave	2341P	4/6/2015	P	ck 133	-46.87

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Gary & Debbie Buchanan	2447 TERI ST	2447T	4/6/2015	P	ck 2103	-62.07
Homer Spencer	2455 Teri Street	2455T	4/6/2015	P	bk ck 9094	-20.00
Irene SanMartin	2345 King Av	2345K	4/6/2015	P	amscot 3888	-31.82
Kevin Armstrong	2385 King Av	2385KA	4/6/2015	P	wu 0863	-30.00
Patricia Escue	2420 WINTER RIDGE	2420WR	4/6/2015	P	amscot 47.00&cash.21	-47.21
S. SIMPSON	2404 PINWOOD DR	2404PW	4/6/2015	P	ck 1258	-100.00
SANDRA STEWART	2513 EDMOND CIRCLE	2513E	4/6/2015	P	bk ck 3054	-50.00
Terry V. Dolly, Sr	2464 Thompson St	2464TS-TD	4/6/2015	P	amscot 3647	-27.00
FRANKLIN JOHNS	2574 SUNRISE TERRACE	2574S	4/7/2015	P	mg 0785	-75.00
Joni Renz (Owner)	2585 King Av	2585K/JR-SB	4/7/2015	P	cash	-31.00
Tina Workman	2409 Summer Hollow Dr	2409SH	4/7/2015	P	amscot 5753	-33.05
Anne Gainey	2406 Winter Ridge Dr	2406WR	4/8/2015	P	ck 0099	-86.12
Brad Jones	2409 Teri St	2409 TS	4/8/2015	P	ck 1143	-47.00
Carol Phillip	2427 Teri St.		4/8/2015	P	ams.8900&43.06cas	-83.06
Caroline&Heladio Gomez	2361 King Ave	2361K	4/8/2015	P	cash	-50.00
Erika Gomez (Owner)	2374 King Av	2374TC	4/8/2015	P	cash	-116.00
Gamallel Gamez (Owner)	2407 Winter Ridge	2407WR-GG	4/8/2015	P	ca\$25ams4879,wu0869	-60.58
Garrard Commercial Properties	2417 Tiny Terrace	2417TT-MC	4/8/2015	P	cash	-45.60
GERONIMO MUNOZ	2432 GARDEN ST	2432G	4/8/2015	P	cash	-30.00
IVEL CANTWELL	2352 KING AVE	2352K	4/8/2015	P	cash	-51.21
Lesley Warren	2442 Garden St	2442GS	4/8/2015	P	cash	-80.00
R. W. GLENN	2487 STANTON ST	2487SS	4/8/2015	P	ck 1782	-62.40
SHANNON NORDGREN	2595 NELSON ST	2595N	4/8/2015	P	ck 1670	-32.66
Tracy Bentley	2579 King Av	2579KA	4/8/2015	P	cash	-72.00
Amanda Reschke	2369 King Av	2369KA	4/9/2015	P	wu 0872	-60.52
ANITA ROSADO	2452 TERI ST	2452	4/9/2015	P	ck 203	-50.00
ARLENE VINCENT	2585 SUNRISE TERRACE	2585S	4/9/2015	P	amscot 4060	-28.00
Armando & Dianna Dease	2375 Plum Ave	2375P	4/9/2015	P	amscot 4058	-21.51
Beatriz Ramirez	2383 Cherry Ave	2483CA	4/9/2015	P	ck 1002	-34.06
Dianna Lee Dease	2568 Edmond Circle	2568E	4/9/2015	P	amscot 4058	-25.28
Harold E Nelson Jr	2558 King Av	2558KA	4/9/2015	P	ck 1857	-25.00
IDA JONES	2445 KING AVE	2445K	4/9/2015	P	amscot 8208	-35.00
JACKIE SITEK	2597 Sun Acres Blvd.	2597SA	4/9/2015	P	ck 2795	-23.69

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Luciana McCoy	2591 King Ave.	2591KA	4/9/2015	P	cash	-31.00
Melissa Barrett	2590 SUN ACRES BLVD	2590SA	4/9/2015	P	bk ck 3041	-30.00
MONICA McFARLAND	2410 AUTUMNWOOD DR	2410AW	4/9/2015	P	ck 1190	-35.85
Rene Ruiz	2556 Nelson St	2556N	4/9/2015	P	ck 133	-28.84
Sheri Nicely	2433 Teri St	2433TS	4/9/2015	P	ck 1298	-30.50
YVONNE OTERO	2432 TERI ST	2432T	4/9/2015	P	bk ck 0041	-22.21
Biju Bhaskaranadar	2533 Edmond Circle	2533E	4/10/2015	P	bk ck 3011	-15.00
CLIFFORD WIMBERLY	2550 Edmond Circle	2550E	4/10/2015	P	bk ck 5025	-17.15
Linda & Frank Breighner	2460 TERI ST	2460T	4/10/2015	P	bk ck 5523	-30.00
Mary D Waldrop	2590 Sunrise Terrace	2950	4/10/2015	P	bk ck 2978	-43.00
MICHAEL D'VENEY	2544 EDMOND CIRCLE	2544E	4/10/2015	P	bk ck 5413	-20.00
Sharon E. Pitz	2444 Thompson St	2444T	4/10/2015	P	bk ck 5041	-75.00
Alice Cadwalader	2602 SUN ACRES BLVD	2602	4/13/2015	P	ck 4327	-24.97
ANGELA GOODSON	2529 EDMOND CIRCLE	2529	4/13/2015	P	bk ck 5145	-14.10
Ashley Roberts ****	2476 Thompson St	2476 T	4/13/2015	P	bk ck 8223	-32.74
BILL SHUMATE	2596 Edmond Circle	2596E	4/13/2015	P	ck 1230	-13.52
Cash Now Auburndale Res.	2360 Plum Ave	2360P	4/13/2015	P	ck 1108	-13.64
Colonel Randall Dixon	2413 Springway Dr	2413SW	4/13/2015	P	bk ck 0028	-14.53
Daniel Purvis	2415 Teri St	2415T	4/13/2015	P	ck 3917	-16.71
ELIZABETH SUTTON	2525 Edmond Circle	2525EC-SU	4/13/2015	P	bk ck 1353	-50.00
Francis E. Buchanan	2540 Edmond Circle	2540E	4/13/2015	P	ck 4182	-17.17
Gerald & Patsy Davidson	2475 STANTON ST	2475SS	4/13/2015	P	ck 1706	-16.26
GORDON GIVEN	2405 WINTER RIDGE	2405WR	4/13/2015	P	ck 4107	-27.78
HUBERT A. McNAIR	2588 SUN ACRES BLVD	2588SA	4/13/2015	P	ck 1602	-20.82
James Palawski (Owner)	2587 Sunrise Terr.	2587S-MG	4/13/2015	P	ck 0102	-35.62
JENETTE CONRAD	2515 EDMOND CIRCLE	2515E	4/13/2015	P	ck 786	-12.88
JOSE FELICIANO	2538 EDMOND CIRCLE	2538E	4/13/2015	P	ck 1366	-29.87
Kenneth McMillen	2409 AUTUMNWOOD DR	2409AW	4/13/2015	P	ck 2915	-20.89
MARIA CRUZ	2356 KING AVE	2356K	4/13/2015	P	amscot 4498	-20.00
MARY J. WARREN	2560 NELSON ST	2560N	4/13/2015	P	ck 3083	-23.56
REBECCA SLAUSON	2610 FOWLER AVE	2610F	4/13/2015	P	wu 0875	-25.00
Rickey Toner	2360 King Av	2360K	4/13/2015	P	ck 258	-10.70
Robert Boggs	2415 WINTER RIDGE	2415WR	4/13/2015	P	ck 709	-27.24

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ROBERT WALKER	2549 KING AVE	2549K	4/13/2015	P	ck 10022	-19.72
ROXANNE WALLACE	2411 TINY TERRACE	2411TT	4/13/2015	P	amscot 4447	-18.28
Rudy Cheatham	2598 EDMOND CIRCLE	2598E	4/13/2015	P	ck 3496	-17.97
RUSSELL DUNN	2416 TINY TERRACE	2416TT	4/13/2015	P	ck 4107	-26.66
Sherry Gardner	2584 King Ave	2584K	4/13/2015	P	ck 5817	-9.97
Sherry Gardner	2588 King Ave	2588 K	4/13/2015	P	ck 5817	-15.52
Steve Boswell	2401 Summer Hollow Dr.	2401SH	4/13/2015	P	bk ck 6175	-25.00
TERRY SMOCK	2416 SUMMER HOLLOW	2416SH	4/13/2015	P	ck 2733	-59.46
THOMAS GRIMES	2559 KING AVE	2559K	4/13/2015	P	ck 5817	-26.29
THOMAS WINBORN	2445 STANTON ST	2445SS	4/13/2015	P	amscot 4430	-15.61
Virgina Keller	2593 Sun Acres Blvd	2593SA	4/13/2015	P	bk ck 1619	-14.29
W. CADWALADER	2406 TERI ST	2406T	4/13/2015	P	ck 1551	-20.06
Alejandro Jasso	2417 Garden St	2417GS	4/15/2015	P	amscot 9637	-18.01
ANTHONY BIAS	2408 Autumnwood Dr	2408	4/15/2015	P	wu 0876	-25.38
CHARLENE CAYSON	2436 TERI ST	2436T	4/15/2015	P	ck 6718	-15.80
Doris Pierce	2407 Stanton St	2407SS	4/15/2015	P	ck 3968	-11.01
James Wilson	2371 King Av	2371K	4/15/2015	P	ck 0345	-12.51
John Hill Sr.	2418 WINTER RIDGE	2418WR	4/15/2015	P	ck 493	-22.91
JUDITH BUTLER	2587 SUN ACRES BLVD	2587SA	4/15/2015	P	bk ck 0277	-19.97
LARRY CHUMNEY	2601 SUN ACRES BLVD	2601SA	4/15/2015	P	ck 1075	-9.81
MARGUERITE LaCAPRA	2504 EDMOND CIRCLE	2504E	4/15/2015	P	ck 8221	-32.08
MATEO CRUZ LOPEZ	2365 KING AVE	2365K	4/15/2015	P	wu 0877	-15.18
Micaela Salinas (Owner)	2380 King Ave.		4/15/2015	P	amscot 6785	-19.81
Morris or Coradell Thompson	2518 EDMOND CIRCLE	2518E	4/15/2015	P	ck 3524	-21.23
NANCY REED/RODNEY REED	2424 TERI ST	2424T	4/15/2015	P	ck 6612	-19.54
NORMAN HOWINGTON	2361 PEACH AVE	2361P	4/15/2015	P	ck 6458	-20.82
Rufino Aguilar	2556 King Av	2556K	4/15/2015	P	bk ck 1188	-35.15
VIC PERCIFIELD	2412 SUMMER HOLLOW	2412SH	4/15/2015	P	ck 5559	-27.78
VICTOR PERCIFIELD	2410 SUMMER HOLLOW	2410SH	4/15/2015	P	ck 5560	-16.41
William Briggs	2340 Plum Av	2340PL	4/15/2015	P	ck 1495	-18.16
CATHY KNOBLOCK	2586 SUN ACRES BLVD	2586SA	4/17/2015	P	bk ck 6042	-18.74
GEORGE PHILLIPS	2364 PLUM AVE	2364PL	4/17/2015	P	ck 1061	-13.00
GLORIA CARTER	2509 EDMOND CIRCLE	2509E	4/17/2015	P	bk ck 5750	-21.66

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HUBERT POE	2458 TERI ST	2458T	4/17/2015	P	amscot 4950	-112.00
Ineyda Salinas Lopez	2344 King Ave	2344KA	4/17/2015	P	amscot 4955	-33.62
JACKIE SITEK	2597 Sun Acres Blvd.	2597SA	4/17/2015	P	ck 2802	-17.91
JACKY LITTLE	2454 KING AVE	2454K	4/17/2015	P	bk ck 9011	-25.00
Janis Briggs	2336 Plum Av	2336PL	4/17/2015	P	ck 5001	-12.61
JUANELL MONDAY	2575 SUNRISE TERRACE	2575S	4/17/2015	P	ck 1513	-23.93
Kevin Armstrong	2385 King Av	2385KA	4/17/2015	P	amscot 4922	-15.30
Lorena Fitz	2461 Stanton Street	2461SS-NF	4/17/2015	P	amscot 4945	-9.63
MARITZA ALFONSO	2617 FOWLER AVE	2617F	4/17/2015	P	amscot 4869	-23.96
Ramond Perdue (Owner)	2411 Winter Ridge Dr.		4/17/2015	P	ck 1041	-10.27
Rogelio Leon	2339 King Av	2339K	4/17/2015	P	amscot 4942	-52.78
Sergio Beltran Cortes	2406 Thompson St	2406TH	4/17/2015	P	ck 129	-19.76
SUSAN LEE	2350 PLUM AVE	2350P	4/17/2015	P	wu 0878	-31.63
VICTOR AMECA	2441 GARDEN ST	2441G	4/17/2015	P	ck 1034	-33.12
WILLIAM WALLACE	2425 STANTON ST	2425SS	4/17/2015	P	ck 226	-22.55
WILLIAM WALLACE	2419 STANTON ST	2419SS	4/17/2015	P	ck 226	-13.00
Benito Fitz	2334 Peach Ave	2334PA	4/20/2015	P	amscot 5212	-22.91
Bobby & Sandy Tillman	2444 TERI ST	2444T	4/20/2015	P	ck 5119	-19.72
Brad Rutherford (Owner)	2592 Edmond Circle	2592E-BR	4/20/2015	P	ck 1441	-16.58
BURNICE B. RAULERSON	2401 PINWOOD DR	2401P	4/20/2015	P	ck 2079	-41.72
CARMEN AGUILAR	2409 SPRING WAY DR	2409S	4/20/2015	P	ck 1177	-25.64
Charles Owens	2594 FOWLER AVE	2594F	4/20/2015	P	bk ck 6725	-31.12
Christopher Clark	2566 Neslson St	2566N	4/20/2015	P	bk ck 4399	-15.00
Donna Thomas	2406 Summer Hollow	2406SH	4/20/2015	P	bk ck 9069	-50.00
Irene SanMartin	2345 King Av	2345K	4/20/2015	P	amscot 5445	-28.20
James & Linda Tumblin	2387 KING AVE	2387K	4/20/2015	P	bk ck 5461	-19.33
Jeff Kent	2414 Autumnwood Dr	2414AD	4/20/2015	P	amscot 5071	-10.70
Joe Bodwin	2375 King Av	2375K	4/20/2015	P	ck 2077	-35.33
Johnny Morris Sr.	2353 Cherry Av	2352C	4/20/2015	P	ck 1720	-29.26
Karina Nunez	2445 Tiny Terrace	2445TT	4/20/2015	P	amscot 5413	-27.57
Kathleen Whitney	2454 Stanton St	2454s	4/20/2015	P	wu 0882	-45.00
KENNETH BARFIELD	2344 PLUM AVE	2344PL	4/20/2015	P	ck 610	-17.27
KENNETH LAKE	2420 NELSON ST	2420N	4/20/2015	P	pmo 0934	-20.46

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KEVIN RICE	2347 PLUM AVE	2347PL	4/20/2015	P	bk ck 0023	-16.59
Mardonio Ramales.(owner)	2441 Tiny Terrace	2441TT	4/20/2015	P	amscot 5115	-22.21
Marjorie Mason	2578 EDMOND CIRCLE	2578E	4/20/2015	P	ck 1874	-1.00
MARY CADWALADER	2591 EDMOND CIRCLE	2591E	4/20/2015	P	ck 220	-16.01
MELODIE SMITH	2372 PEACH AVE	2372P	4/20/2015	P	amscot 5254	-26.45
MELODIE SMITH	2376 PEACH AVE	2376P	4/20/2015	P	amscot 5255	-33.24
Pamela & Dwane Taylor	2571 Edmond Circle	2571EC	4/20/2015	P	ck 2420	-70.44
VICKIE OVERTON	2412 WINTER RIDGE DR	2412WR	4/20/2015	P	ck 3058	-40.34
David & Bonnie Cottrill	2592 King Ave	2592K	4/22/2015	P	ck 791	-26.52
Erika Gomez	2581 Nelson St	2581 NS	4/22/2015	P	pmo 4117	-29.90
JEREMY GIBSON	2589 SUN ACRES BLVD	2589SA	4/22/2015	P	bk ck 3435	-21.00
Margarita Galindo (Owner)	2429 Teri Street	2429TMG	4/22/2015	P	amscot 5550	-17.05
CHERYL HUMPHREY	2431 TERI ST	2431 T	4/23/2015	P	amscot 5516	-25.21
Darren Mathews/Robin Boss	2613 Fowler Ave	2613FA	4/23/2015	P	ck 171	-22.00
DENNIS NANCE	2410 WINTER RIDGE	2410WR	4/23/2015	P	wu 0887	-26.05
Maria Y Lopez	2439 Teri St	2439TS	4/23/2015	P	mg 4822	-23.74
Sherry Allen	2432 Stanton St	2432SS	4/23/2015	P	ck 220	-14.23
Sherry Allen	2434 Stanton St	2434SS	4/23/2015	P	ck 220	-18.37
Aaron Lopez	2366 KING AVE	2366K	4/24/2015	P	mg 4833	-9.63
ANTHONY LAFFIN	2425 TERI ST	2425T	4/24/2015	P	bk ck 6779	-15.00
ATONIA GALINDO	2530 Edmond Circle	2530E	4/24/2015	P	ck 548	-38.92
BRENDA McCARD	2409 WINTER RIDGE	2409WR	4/24/2015	P	bk ck 7102	-10.39
CLIFFORD WIMBERLY	2550 Edmond Circle	2550E	4/24/2015	P	bk ck 5033	-17.51
HOWARD BOGLE	2385 Plum Ave.	2385PL	4/24/2015	P	bk ck 5635	-11.21
JAMES MCLAUGHLIN	2526 EDMOND CIRCLE	2526E	4/24/2015	P	bk ck 2652	-24.32
MICHAEL BLACK	2571 SUNRISE TERRACE	2571S	4/24/2015	P	bk ck 9163	-27.34
Mike & Tammy Parmer	2565 King Av	2565K	4/24/2015	P	ck 7399	-26.39
Sharon Palmer	2534 EDMOND CIRCLE	2534E	4/24/2015	P	ck 1914	-20.43
TAMMY CALDWELL	2418 TERI ST	2418T	4/24/2015	P	ck 6317	-30.00
Tonya Raffety (Owner)	2407 Summer Hollow Dr.	2407TR	4/24/2015	P	ck 1412	-25.00
Alfredo Ramirez (Owner)	2353 King Ave	2353AR	4/27/2015	P	cash	-40.00
ALICE J. ARY	2583 EDMOND CIRCLE	2583	4/27/2015	P	bk ck 3653	-20.00
Caroline&Heladio Gomez	2361 King Ave	2361K	4/27/2015	P	amscot 5921	-51.41

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Catalina Benitez	2329 King Ave	2329KA	4/27/2015	P	amscot 5951	-57.49
Charles Duncan	2521 Edmond Circle	2521E	4/27/2015	P	ck 9018	-22.21
CHARO ANDERSON	2591 SUN ACRES BLVD	2591SA	4/27/2015	P	bk ck 4302	-20.00
Cherrie DuFour	2347 Cherry Ave	2347 CA	4/27/2015	P	wu 0895	-28.62
Chris Spring	2418 Summer Hollow	2418SH	4/27/2015	P	ck 1096	-15.18
DAISEY REYNOSO	2586 SUNRISE TERRACE	2586S	4/27/2015	P	amscot 5934	-30.00
DALLAS GOFF	2582 NELSON ST	2582N	4/27/2015	P	ck 197	-14.08
DONALD/MELISSA BIGGS	2599 SUN ACRES BLVD	2599SA	4/27/2015	P	amscot 6000	-21.00
Earl Murphy	2436 Garden St	2436G	4/27/2015	P	cash	-23.00
Erika Gomez (Owner)	2370 King Av	2370K	4/27/2015	P	cash	-16.00
Geronimo Munoz	2595 Sun Acres Blvd.	2595SA	4/27/2015	P	cash	-43.50
HOWARD MONDAY	2410 PINWOOD DR	2410P	4/27/2015	P	cash	-20.15
JAY KINTNER	2570 NELSON ST	2570N	4/27/2015	P	wu 0889	-26.46
JOHN VAN-GORDER, SR.	2416 WINTER RIDGE	2416WR	4/27/2015	P	ck 4234	-28.00
JOSE LUIS RAMIREZ	2426 GARDEN ST	2426G	4/27/2015	P	wu 0890	-30.00
Julie Cordero	2411 Garden St	2411GS	4/27/2015	P	wu 0892	-24.63
KENNETH WHITFORD	2421 NELSON ST	2421N	4/27/2015	P	bk ck 21.47	-21.47
Lars Mikkelsen	2593 NELSON ST	2593N	4/27/2015	P	ck 1692	-22.26
LINDA NORRIS	2402 AUTUMNWOOD DR	2402AW	4/27/2015	P	ck 2312	-27.06
Lori Mcmillan	2435 Garden St.		4/27/2015	P	cash	-25.00
Mardonio Ramoles (Owner)	2363 Cherry	2363MN	4/27/2015	P	amscot 5711	-39.70
Maria Armijo	2435 Tiny Terrace	2435TT	4/27/2015	P	ck 1394	-26.86
MONICA McFARLAND	2410 AUTUMNWOOD DR	2410AW	4/27/2015	P	ck 1192	-22.14
Nancy Francis	2560 Edmond Circle	2560E	4/27/2015	P	ck 1162	-16.13
Ramira Cruz Lopez	2355 King Ave	2355K	4/27/2015	P	wu 0898	-23.80
RAY HARNER	2592 SUNRISE TERRACE	2592S	4/27/2015	P	ck 364	-27.55
Teddy West	2578 NELSON ST	2578N	4/27/2015	P	ck 273	-14.29
Yarnisleidy Moya (Owner)	2379 Peach Ave	2379YM	4/27/2015	P	ck 1001	-34.76
Armando & Dianna Dease	2375 Plum Ave	2375P	4/28/2015	P	ck 1229	-17.02
CHRISTIAN WALLACE	2413 STANTON ST	2413S	4/28/2015	P	wu 0894	-73.21
Dianna Lee Dease	2568 Edmond Circle	2568E	4/28/2015	P	ck 1229	-24.15
Hector Arenas	2541 King Ave	2541 K	4/28/2015	P	ck 1094	-28.31
John Bostwick	2512 Edmond Circle	2512EC	4/28/2015	P	wu 0896	-21.10

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R. W. GLENN	2487 STANTON ST	2487SS	4/28/2015	P	ck 1783	-54.29
RAMIRA CRUZ-LOPEZ	2581 SUNRISE TERRACE	2581S	4/28/2015	P	amscot 5453	-20.74
Wayne Weed	2406 AUTUMNWOOD DR	2406AW	4/28/2015	P	ck 1405	-50.00
William Briggs	2402 Thompson Ave	2402T	4/28/2015	P	ck 1501	-27.97
Angela Todd (Owner)	2371 Peach Ave	2371P-AT	4/29/2015	P	wu 4038	-86.09
Elizabeth Cruz-Gomez	2344 Peach Ave	2344PA	4/29/2015	P	mo 7204	-40.00
MARSHA McCOLLAM	2414 SUMMER HOLLOW	2414SH	4/29/2015	P	ck 1927	-19.35
Richard & Lisa Loper	2403 SUMMER HOLLOW	2403SH	4/29/2015	P	ck 5199	-20.00
Benito Fitz	2338 Cherry Ave	2338C	5/1/2015	P	amscot 1170	-12.91
Garniel Gamez (Owner)	2407 Winter Ridge	2407WR-GG	5/1/2015	P	wu 0901	-47.00
Irene Davila	2408 Thompson Street	2408 TS	5/1/2015	P	amscot 6248	-17.00
Joni Renz (Owner)	2585 King Av	2585K/JR-SB	5/1/2015	P	amscot 0145	-15.00
MILDRED J. RICE	2406 STANTON ST	2406SS	5/1/2015	P	ck 5857	-22.03
NANCY GRANTHAM	2615 FOWLER AVE	2615F	5/1/2015	P	bk 5279	-20.00
Steven Shiner	2430 Thompson St.	2430T	5/1/2015	P	amscot 6542	-46.46
Steven Shiner & Irma Comeaux	2438 Thompson St	2438 TS	5/1/2015	P	amscot 6542	-40.72
William & Geneva Young	2596 SUN ACRES BLVD	2596SA	5/1/2015	P	ck 9206	-25.27
ANGELA SOCKWELL	2575 KING AVE	2575	5/4/2015	P	ck 1785	-22.80
Ben Spradley	2343 Cherry Ave	2343C	5/4/2015	P	amscot 7426	-17.00
Benito Fitz	2338 Cherry Ave	2338C	5/4/2015	P	amscot 6590	-19.91
Connell & Tiffany Richardson	2401 Stanton St	2401SS	5/4/2015	P	wu 0904 & cash 2.00	-37.00
Erika Leal (Owner)	2420 Stanton Street	2420S	5/4/2015	P	ck 118	-22.11
ETHEL GARDNER	2451 STANTON ST	2451SS	5/4/2015	P	mo 1566	-27.00
Garrard Commercial Properties	2417 Tiny Terrace	2417TT-MC	5/4/2015	P	wu 6514	-15.00
Gary & Debbie Buchanan	2447 TERI ST	2447T	5/4/2015	P	ck 2123	-47.30
James Palawski (Owner)	2587 Sunrise Terr.	2587S-MG	5/4/2015	P	ck 0103	-34.40
Jessica Pinell	2558 Edmond Circle	2558E	5/4/2015	P	amscot 6427	-31.00
MARDONIO RAMALES (Owner)	2374 CHERRY AVE	2374C	5/4/2015	P	ck 565	-45.48
Mindy & Daniel Cooley	2405 TINY TERRACE	2405TT	5/4/2015	P	ck 1096	-45.17
RANDY SHUMATE	2592 SUN ACRES BLVD	2592SA	5/4/2015	P	bk ck 5244	-15.00
SHANNON NORDGREN	2595 NELSON ST	2595N	5/4/2015	P	ck 1674	-69.37
Terry V. Dolly, Sr	2464 Thompson St	2464TS-TD	5/4/2015	P	amscot 7094	-40.12
Beatriz Ramirez	2383 Cherry Ave	2483CA	5/6/2015	P	ck 1031	-39.13

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
IDA JONES	2445 KING AVE	2445K	5/6/2015	P	amscot 1924	-48.00
IVEL CANTWELL	2352 KING AVE	2352K	5/6/2015	P	mo 7456	-57.60
Mardonio Ramales (Owner)	2366 Peach Ave	2366P-LR	5/6/2015	P	scot 7592 23.16 & ch 10	-33.16
Rene Ruiz	2556 Nelson St	2556N	5/6/2015	P	ck 134	-34.20
Sheri Nicely	2433 Teri St	2433TS	5/6/2015	P	ck 1311	-31.94
Alvina C. Van Gorder (Owner)	2484 Thompson St		5/7/2015	P	ck 472	-36.00
ARLENE VINCENT	2585 SUNRISE TERRACE	2585S	5/7/2015	P	cash	-33.00
Carol Phillip	2427 Teri St.		5/7/2015	P	cash	-47.00
Concepcion Benitez	2341 Peach Ave	2341P	5/7/2015	P	ck 137	-60.69
Elizabeth Perez-Cardona	2450 TERI ST	2450T	5/7/2015	P	cash	-30.00
Erika Gomez (Owner)	2370 King Av	2370K	5/7/2015	P	cash	-35.00
Geronimo Munoz	2595 Sun Acres Blvd.	2595SA	5/7/2015	P	cash	-51.00
Homer Spencer	2455 Teri Street	2455T	5/7/2015	P	bk ck 9095	-20.00
HOWARD MONDAY	2410 PINEWOOD DR	2410P	5/7/2015	P	cash	-40.00
Irene SanMartin	2345 King Av	2345K	5/7/2015	P	amscot 7761	-15.96
Melissa Barrett	2590 SUN ACRES BLVD	2590SA	5/7/2015	P	bk ck 3043	-30.00
Randy Duncan	2586 EDMOND CIRCLE	2586E	5/7/2015	P	ck 0098	-35.82
Ron Rubino	2484 Thompson St	2484T	5/7/2015	P	ck 473	-50.00
S. SIMPSON	2404 PINEWOOD DR	2404PW	5/7/2015	P	ck 1278	-198.74
				Residential	Total	-8572.67
<b>Total Utility Revenue:</b>						<b>(\$8,598.15)</b>

## Kelley Corbari

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**From:** L SZABO <l.szabo@rogers.com>  
**Sent:** Sunday, October 18, 2015 10:44 PM  
**To:** Kelley Corbari  
**Cc:** l.szabo@rogers.com  
**Subject:** Docket No.140220 –WU part four  
**Attachments:** SunriseReceiptsMay15[1].pdf; SunriseReceiptJune15[1].pdf

We are sending our documentation for Sunrise Utilities LLC, Docket No.140220 –WU STAFF’S FIFTH DATA request.

Sunrise Utilities, LLC

*Receipts History*

From: 5/1/2015 to 6/8/2015

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
<b>General Services</b>						
SUNRISE SUPERMARKET	2581 SUN ACRES BLVD	2581SA	5/26/2015	P	bk ck 0791	-21.20
					<b>General Services Total</b>	<b>-21.20</b>
<b>Residential</b>						
Benito Fitz	2338 Cherry Ave	2338C	5/1/2015	P	amscot 1170	-12.91
Gamaliel Gamez (Owner)	2407 Winter Ridge	2407WR-GG	5/1/2015	P	wu 0901	-47.00
Irene Davila	2408 Thompson Street	2408 TS	5/1/2015	P	amscot 6248	-17.00
Joni Renz (Owner)	2585 King Av	2585K/JR-SB	5/1/2015	P	amscot 0145	-15.00
MILDRED J. RICE	2406 STANTON ST	2406SS	5/1/2015	P	ck 5857	-22.03
NANCY GRANTHAM	2615 FOWLER AVE	2615F	5/1/2015	P	bk 5279	-20.00
Steven Shiner	2430 Thompson St.	2430T	5/1/2015	P	amscot 6542	-46.46
Steven Shiner & Irma Comeaux	2438 Thompson St	2438 TS	5/1/2015	P	amscot 6542	-40.72
William & Geneva Young	2596 SUN ACRES BLVD	2596SA	5/1/2015	P	ck 9206	-25.27
ANGELA SOCKWELL	2575 KING AVE	2575	5/4/2015	P	ck 1785	-22.80
Ben Spradley	2343 Cherry Ave	2343C	5/4/2015	P	amscot 7426	-17.00
Benito Fitz	2338 Cherry Ave	2338C	5/4/2015	P	amscot 6590	-19.91
Connell & Tiffany Richardson	2401 Stanton St	2401SS	5/4/2015	P	wu 0904 & cash 2.00	-37.00
Erika Leal (Owner)	2420 Stanton Street	2420S	5/4/2015	P	ck 118	-22.11
ETHEL GARDNER	2451 STANTON ST	2451SS	5/4/2015	P	mo 1566	-27.00
Garrard Commercial Properties	2417 Tiny Terrace	2417TT-MC	5/4/2015	P	wu 6514	-15.00
Gary & Debbie Buchanan	2447 TERI ST	2447T	5/4/2015	P	ck 2123	-47.30
James Palawski (Owner)	2587 Sunrise Terr.	2587S-MG	5/4/2015	P	ck 0103	-34.40
Jessica Pinell	2558 Edmond Circle	2558E	5/4/2015	P	amscot 6427	-31.00
MARDONIO RAMALES (Owner)	2374 CHERRY AVE	2374C	5/4/2015	P	ck 565	-45.48
Mindy & Daniel Cooley	2405 TINY TERRACE	2405TT	5/4/2015	P	ck 1096	-45.17
RANDY SHUMATE	2592 SUN ACRES BLVD	2592SA	5/4/2015	P	bk ck 5244	-15.00
SHANNON NORDGREN	2595 NELSON ST	2595N	5/4/2015	P	ck 1674	-69.37
Terry V. Dolly, Sr	2464 Thompson St	2464TS-TD	5/4/2015	P	amscot 7094	-40.12
Beatriz Ramirez	2383 Cherry Ave	2483CA	5/6/2015	P	ck 1031	-39.13

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
IDA JONES	2445 KING AVE	2445K	5/6/2015	P	amscot 1924	-48.00
IVEL CANTWELL	2352 KING AVE	2352K	5/6/2015	P	mo 7456	-57.60
Mardonio Ramales (Owner)	2366 Peach Ave	2366P-LR	5/6/2015	P	scot 7592 23.16 & ch 11	-33.16
Rene Ruiz	2556 Nelson St	2556N	5/6/2015	P	ck 134	-34.20
Sheri Nicely	2433 Teri St	2433TS	5/6/2015	P	ck 1311	-31.94
Alvina C. Van Gorder (Owner)	2484 Thompson St		5/7/2015	P	ck 472	-36.00
ARLENE VINCENT	2585 SUNRISE TERRACE	2585S	5/7/2015	P	cash	-33.00
Carol Phillip	2427 Teri St.		5/7/2015	P	cash	-47.00
Concepcion Benitez	2341 Peach Ave	2341P	5/7/2015	P	ck 137	-60.89
Elizabeth Perez-Cardona	2450 TERI ST	2450T	5/7/2015	P	cash	-30.00
Erika Gomez (Owner)	2370 King Av	2370K	5/7/2015	P	cash	-35.00
Geronimo Munoz	2595 Sun Acres Blvd.	2595SA	5/7/2015	P	cash	-51.00
Homer Spencer	2455 Teri Street	2455T	5/7/2015	P	bk ck 9095	-20.00
HOWARD MONDAY	2410 PINEWOOD DR	2410P	5/7/2015	P	cash	-40.00
Irene SanMartin	2345 King Av	2345K	5/7/2015	P	amscot 7761	-15.96
Melissa Barrett	2590 SUN ACRES BLVD	2590SA	5/7/2015	P	bk ck 3043	-30.00
Randy Duncan	2586 EDMOND CIRCLE	2586E	5/7/2015	P	ck 0098	-35.82
Ron Rubino	2484 Thompson St	2484T	5/7/2015	P	ck 473	-50.00
S. SIMPSON	2404 PINEWOOD DR	2404PW	5/7/2015	P	ck 1278	-198.74
Bob & Kim Allen	2470 Thompson St	2470T	5/11/2015	P	bk ck 6760	-73.08
Kim Allen	2345 Peach Ave.	2345P-KA	5/11/2015	P	bk ck 6759	-42.95
Lilia Rodriguez	2425 TINY TERRACE	2425TT	5/11/2015	P	amscot 7343	-30.00
Linda & Frank Breighner	2460 TERI ST	2460T	5/11/2015	P	bk ck 5530	-30.00
Steven Samarrippas	2554 Nelson St.	2554N	5/11/2015	P	ck 1421	-16.63
FRANKLIN JOHNS	2574 SUNRISE TERRACE	2574S	5/12/2015	P	mg 0190	-40.00
Joseph Gray	2426 Stanton St	2426SS-JG	5/12/2015	P	mo 7033	-35.16
Julia & Joseph Gray	2366 King Ave	2366K-JG	5/12/2015	P	trans to deposit	90.00
Julia & Joseph Gray	2366 King Ave	2366K-JG	5/12/2015	P	mo 5702	-115.00
Julia Gray	2484 Thompson St		5/12/2015	P	mo 7033	-28.40
Doris Pierce	2407 Stanton St	2407SS	5/13/2015	P	ck 3973	-15.66
ELIZABETH SUTTON	2525 Edmond Circle	2525EC-SU	5/13/2015	P	bk ck 1359	-100.00
Harold E Nelson Jr	2558 King Av	2558KA	5/13/2015	P	ck 1870	-23.49
Alice Cadwalader	2602 SUN ACRES BLVD	2602	5/14/2015	P	ck 4356	-27.65



<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
Daniel Purvis	2415 Teri St	2415T	5/14/2015	P	ck 3940	-17.93
Francis E. Buchanan	2540 Edmond Circle	2540E	5/14/2015	P	ck 4191	-37.830
Gerald & Patsy Davidson	2475 STANTON ST	2475SS	5/14/2015	P	ck 1712	-20.838
GORDON GIVEN	2405 WINTER RIDGE	2405WR	5/14/2015	P	ck 4117	-38.835
JENETTE CONRAD	2515 EDMOND CIRCLE	2515E	5/14/2015	P	ck 794	-14.837
JEREMY GIBSON	2589 SUN ACRES BLVD	2589SA	5/14/2015	P	bk ck 2191	-29.00
JOSE FELICIANO	2538 EDMOND CIRCLE	2538E	5/14/2015	P	ck 1371	-34.94
Kenneth McMillen	2409 AUTUMNWOOD DR	2409AW	5/14/2015	P	ck 2927	-35.92
Mary D Waldrop	2590 Sunrise Terrace	2950	5/14/2015	P	bk ck 7541	-37.00
MARY J. WARREN	2560 NELSON ST	2560N	5/14/2015	P	ck 3099	-32.42
MATEO CRUZ LOPEZ	2365 KING AVE	2365K	5/14/2015	P	wu 0912	-17.48
MILDRED J. RICE	2406 STANTON ST	2406SS	5/14/2015	P	ck 5859	-19.07
NORMAN HOWINGTON	2361 PEACH AVE	2361P	5/14/2015	P	ck 6472	-20.833
Rickey Toner	2360 King Av	2360K	5/14/2015	P	ck 261	-11.79
ROBERT WALKER	2549 KING AVE	2549K	5/14/2015	P	ck 10029	-28.22
ROXANNE WALLACE	2411 TINY TERRACE	2411TT	5/14/2015	P	amscot 0781	-21.62
Steven Samarrippas	2554 Nelson St.	2554N	5/14/2015	P	ck 1425	-36.67
VIC PERCIFIELD	2412 SUMMER HOLLOW	2412SH	5/14/2015	P	ck 5569	-31.835
VICTOR PERCIFIELD	2410 SUMMER HOLLOW	2410SH	5/14/2015	P	ck 5570	-20.853
William Briggs	2340 Plum Av	2340PL	5/14/2015	P	ck 1508	-22.885
YVONNE OTERO	2432 TERI ST	2432T	5/14/2015	P	bk ck 0042	-27.13
Cash Now Auburndale Res.	2360 Plum Ave	2360P	5/15/2015	P	ck 1121	-15.832
CHERYL HUMPHREY	2431 TERI ST	2431 T	5/15/2015	P	amscot 8332	-38.831
Colonel Randall Dixon	2413 Springway Dr	2413SW	5/15/2015	P	bk ck 0029	-13.019
Mardonio Rmales.(owner)	2441 Tiny Terrace	2441TT	5/15/2015	P	amscot 0884	-27.531
Micaela Salinas (Owner)	2380 King Ave.		5/15/2015	P	amscot 0787	-22.44
Pamela & Dwane Taylor	2571 Edmond Circle	2571EC	5/15/2015	P	ck 2435	-113.00
Robert Boggs	2415 WINTER RIDGE	2415WR	5/15/2015	P	ck 728	-54.005
THOMAS WINBORN	2445 STANTON ST	2445SS	5/15/2015	P	amscot 0854	-21.70
VICKIE OVERTON	2412 WINTER RIDGE DR	2412WR	5/15/2015	P	ck 3060	-55.779
ANTHONY LAFFIN	2425 TERI ST	2425T	5/18/2015	P	bk ck 1736	-20.00
BILL SHUMATE	2596 Edmond Circle	2596E	5/18/2015	P	ck 1237	-20.833
Brad Rutherford (Owner)	2592 Edmond Circle	2592E-BR	5/18/2015	P	ck 1452	-29.779

Tuesday, June 09, 2015

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<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
CATHY KNOBLOCK	2586 SUN ACRES BLVD	2586SA	5/18/2015	P	bk ck 8947	-22.911
Christopher Clark	2566 Neslson St	2566N	5/18/2015	P	bk ck 0963	-15.0 0
GEORGE PHILLIPS	2364 PLUM AVE	2364PL	5/18/2015	P	ck 1008	-13.0 0
GLORIA CARTER	2509 EDMOND CIRCLE	2509E	5/18/2015	P	bk ck 5756	-25.3 3
Irene SanMartin	2345 King Av	2345K	5/18/2015	P	amscot 1962	-43.0 4
JACKY LITTLE	2454 KING AVE	2454K	5/18/2015	P	bk ck 6635	-25.000
James Wilson	2371 King Av	2371K	5/18/2015	P	ck 0350	-30.000
Janis Briggs	2336 Plum Av	2336PL	5/18/2015	P	ck 5006	-13.483
Jeff Kent	2414 Autumnwood Dr	2414AD	5/18/2015	P	amscot 0926	-14.877
John Hill Sr.	2418 WINTER RIDGE	2418WR	5/18/2015	P	ck 509	-32.5 2
JUANELL MONDAY	2575 SUNRISE TERRACE	2575S	5/18/2015	P	ck 1533	-39.7 5
JUDITH BUTLER	2587 SUN ACRES BLVD	2587SA	5/18/2015	P	bk ck 9115	-37.1 7
KENNETH BARFIELD	2344 PLUM AVE	2344PL	5/18/2015	P	ck 614	-22.6 6
KENNETH LAKE	2420 NELSON ST	2420N	5/18/2015	P	mg 5932	-35.0 4
Lilia Rodriquez	2425 TINY TERRACE	2425TT	5/18/2015	P	amscot 1193	-30.000
Lorena Fitz	2461 Stanton Street	2461SS-NF	5/18/2015	P	amscot 1102	-10.419
Marjorie Mason	2578 EDMOND CIRCLE	2578E	5/18/2015	P	ck 1881	-12.319
Morris or Coradell Thompson	2518 EDMOND CIRCLE	2518E	5/18/2015	P	ck 3527	-26.4 7
NANCY REED/RODNEY REED	2424 TERI ST	2424T	5/18/2015	P	ck 6618	-16.9 4
Rogelio Leon	2339 King Av	2339K	5/18/2015	P	amscot 0861	-88.613
Rudy Cheatham	2598 EDMOND CIRCLE	2598E	5/18/2015	P	ck 3508	-20.4 1
Rufino Aguilar	2556 King Av	2556K	5/18/2015	P	bk ck 1200	-44.1 1
Sharon Palmer	2534 EDMOND CIRCLE	2534E	5/18/2015	P	ck 1928	-24.116
Steve Boswell	2401 Summer Hollow Dr.	2401SH	5/18/2015	P	bk ck 4350	-50.000
VICTOR AMECA	2441 GARDEN ST	2441G	5/18/2015	P	ck 1037	-46.3 7
Virgina Keller	2593 Sun Acres Blvd	2593SA	5/18/2015	P	bk ck 1844	-16.516
Virgina or Stephen Sheils	2408 SUMMER HOLLOW	2408SH	5/18/2015	P	ck 7202	-250.010
Benito Fitz	2334 Peach Ave	2334PA	5/20/2015	P	amscot 1103	-29.410
CHARLENE CAYSON	2436 TERI ST	2436T	5/20/2015	P	ck 6736	-18.015
DENNIS NANCE	2410 WINTER RIDGE	2410WR	5/20/2015	P	ck 167	-35.9 2
DENNIS REEL	2369 CHERRY AVE	2369C	5/20/2015	P	ck 4343	-50.0 0
Karina Nunez	2445 Tiny Terrace	2445TT	5/20/2015	P	amscot 1396	-34.9 4
LARRY CHUMNEY	2601 SUN ACRES BLVD	2601SA	5/20/2015	P	ck 1101	-9.9 8

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<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
MARGUERITE LaCAPRA	2504 EDMOND CIRCLE	2504E	5/20/2015	P	ck 8235	-29.31
MARITZA ALFONSO	2617 FOWLER AVE	2617F	5/20/2015	P	amscot 1319	-28.33
Roy & Brenda Gainey	2414 Winter Ridge Dr.	2414WR	5/20/2015	P	ck 1162	-66.56
RUSSELL DUNN	2416 TINY TERRACE	2416TT	5/20/2015	P	ck 4110	-30.07
Sherry Gardner	2588 King Ave	2588 K	5/20/2015	P	ck 5822	-17.41
Sherry Gardner	2584 King Ave	2584K	5/20/2015	P	ck 5822	-10.26
SUSAN LEE	2350 PLUM AVE	2350P	5/20/2015	P	wu 0917	-33.81
TAMMY CALDWELL	2418 TERI ST	2418T	5/20/2015	P	ck 6318	-30.00
THOMAS GRIMES	2559 KING AVE	2559K	5/20/2015	P	ck 5822	-30.88
W. CADWALADER	2406 TERI ST	2406T	5/20/2015	P	ck 1558	-24.28
William & Geneva Young	2596 SUN ACRES BLVD	2596SA	5/20/2015	P	ck 9216	-42.21
ALICE J. ARY	2583 EDMOND CIRCLE	2583	5/22/2015	P	bk ck 2016	-12.63
ANGELA GOODSON	2529 EDMOND CIRCLE	2529	5/22/2015	P	bk ck 5150	-19.45
Bobby & Sandy Tillman	2444 TERI ST	2444T	5/22/2015	P	ck 5126	-22.79
BURNICE B. RAULERSON	2401 PINWOOD DR	2401P	5/22/2015	P	ck 2084	-65.71
CARMEN AGUILAR	2409 SPRING WAY DR	2409S	5/22/2015	P	ck 1178	-42.32
Darren Mathews/Robin Boss	2613 Fowler Ave	2613FA	5/22/2015	P	ck 175	-26.00
David & Bonnie Cottrill	2592 King Ave	2592K	5/22/2015	P	ck 811	-38.95
Erika Gomez	2581 Nelson St	2581 NS	5/22/2015	P	pmo 9810	-34.20
HOWARD BOGLE	2385 Plum Ave.	2385PL	5/22/2015	P	bk ck 7438	-18.63
HUBERT POE	2458 TERI ST	2458T	5/22/2015	P	ck 176	-49.92
James & Linda Tumblin	2387 KING AVE	2387K	5/22/2015	P	bk ck 5467	-22.19
Joe Bodwin	2375 King Av	2375K	5/22/2015	P	ck 2079	-38.61
Kathleen Whitney	2454 Stanton St	2454s	5/22/2015	P	wu 0919	-24.00
KENNETH WHITFORD	2421 NELSON ST	2421N	5/22/2015	P	bk ck 9151	-32.80
KEVIN BRACKEN	2522 EDMOND CIRCLE	2522E	5/22/2015	P	bk ck 9057	-40.00
KEVIN RICE	2347 PLUM AVE	2347PL	5/22/2015	P	bk ck 0024	-16.91
Lars Mikkelsen	2593 NELSON ST	2593N	5/22/2015	P	ck 1698	-33.96
Margarita Galindo (Owner)	2429 Teri Street	2429TMG	5/22/2015	P	amscot 1552	-19.07
MARIA CRUZ	2356 KING AVE	2356K	5/22/2015	P	wu 0918	-38.00
MARSHA McCOLLAM	2414 SUMMER HOLLOW	2414SH	5/22/2015	P	ck 1930	-31.57
MICHAEL BLACK	2571 SUNRISE TERRACE	2571S	5/22/2015	P	bk ck 9163	-32.84
Mike & Tammy Parmer	2565 King Av	2565K	5/22/2015	P	ck 7403	-52.16

Tuesday, June 09, 2015

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<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
Sergio Beltran Cortes	2406 Thompson St	2406TH	5/22/2015	P	ck 137	-23.27
WILLIAM WALLACE	2419 STANTON ST	2419SS	5/22/2015	P	ck 227	-15.86
WILLIAM WALLACE	2425 STANTON ST	2425SS	5/22/2015	P	ck 227	-25.20
ANGELA SOCKWELL	2575 KING AVE	2575	5/26/2015	P	bk ck 4589	-16.37
ANITA ROSADO	2452 TERI ST	2452	5/26/2015	P	ck 208	-50.00
ATONIA GALINDO	2530 Edmond Circle	2530E	5/26/2015	P	ck 551	-80.52
BRENDA McCARD	2409 WINTER RIDGE	2409WR	5/26/2015	P	bk ck 4979	-23.90
Charles Duncan	2521 Edmond Circle	2521E	5/26/2015	P	ck 9030	-33.75
CLIFFORD WIMBERLY	2550 Edmond Circle	2550E	5/26/2015	P	bk ck 5041	-16.87
Erika Leal (Owner)	2420 Stanton Street	2420S	5/26/2015	P	ck 101	-22.63
JACKIE SITEK	2597 Sun Acres Blvd.	2597SA	5/26/2015	P	ck 2812	-28.67
JAMES MCLAUGHLIN	2526 EDMOND CIRCLE	2526E	5/26/2015	P	bk ck 7265	-28.04
Mardonio Ramoles (Owner)	2363 Cherry	2363MN	5/26/2015	P	amscot 1470	-49.06
Maria Y Lopez	2439 Teri St	2439TS	5/26/2015	P	mg 7604	-28.39
MARY CADWALADER	2591 EDMOND CIRCLE	2591E	5/26/2015	P	ck 227	-18.27
MONICA McFARLAND	2410 AUTUMNWOOD DR	2410AW	5/26/2015	P	ck 1193	-42.32
Nancy Francis	2560 Edmond Circle	2560E	5/26/2015	P	ck 1169	-18.00
R. W. GLENN	2487 STANTON ST	2487SS	5/26/2015	P	ck 1785	-10.00
REBECCA SLAUSON	2610 FOWLER AVE	2610F	5/26/2015	P	amscot 1640	-39.00
ROBERT KELLER	2579 EDMOND CIRCLE	2579E	5/26/2015	P	bk ck 5962	-100.00
Steven Shiner	2430 Thompson St.	2430T	5/26/2015	P	amscot 1591	-34.68
Steven Shiner & Irma Comeaux	2438 Thompson St	2438 TS	5/26/2015	P	amscot 1501	-36.16
TERRY SMOCK	2416 SUMMER HOLLOW	2416SH	5/26/2015	P	ck 2737	-76.96
Beatriz Ramirez	2383 Cherry Ave	2483CA	5/28/2015	P	ck 1004	-30.62
Catalina Benitez	2329 King Ave	2329KA	5/28/2015	P	amscot 2027	-55.94
Chris Spring	2418 Summer Hollow	2418SH	5/28/2015	P	ck 1097	-25.81
CHRISTIAN WALLACE	2413 STANTON ST	2413S	5/28/2015	P	wu 0925	-79.89
Elizabeth Cruz-Gomez	2344 Peach Ave	2344PA	5/28/2015	P	mg 6140	-20.00
Hector Arenas	2541 King Ave	2541 K	5/28/2015	P	ck 1095	-13.13
HUBERT A. McNAIR	2588 SUN ACRES BLVD	2588SA	5/28/2015	P	ck 1611	-26.99
John Bostwick	2512 Edmond Circle	2512EC	5/28/2015	P	wu 0920	-37.53
Johnny Morris Sr.	2353 Cherry Av	2352C	5/28/2015	P	ck 1721	-24.57
JOSE LUIS RAMIREZ	2426 GARDEN ST	2426G	5/28/2015	P	amscot 1980	-40.36

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
Julie Cordero	2411 Garden St	2411GS	5/28/2015	P	wu 0928	-38.23
MARDONIO RAMALES (Owner)	2374 CHERRY AVE	2374C	5/28/2015	P	ck 558	-68.00
Ramira Cruz Lopez	2355 King Ave	2355K	5/28/2015	P	wu 0930	-30.77
RAMIRA CRUZ-LOPEZ	2581 SUNRISE TERRACE	2581S	5/28/2015	P	amscot 1896	-38.00
Sharon E. Pitz	2444 Thompson St	2444T	5/28/2015	P	cash	-20.00
Sherry Allen	2434 Stanton St	2434SS	5/28/2015	P	ck 223	-67.46
Sherry Allen	2432 Stanton St	2432SS	5/28/2015	P	ck 223	-9.98
Tina Workman	2409 Summer Hollow Dr	2409SH	5/28/2015	P	amscot 2147	-47.18
Alejandro Jasso	2417 Garden St	2417GS	5/29/2015	P	amscot 0386	-30.00
Ashley Roberts ****	2476 Thompson St	2476 T	5/29/2015	P	bk ck 5735	-42.00
Cherrie DuFour	2347 Cherry Ave	2347 CA	5/29/2015	P	wu 0923	-33.00
DAISEY REYNOSO	2586 SUNRISE TERRACE	2586S	5/29/2015	P	amscot 6847	-45.30
DALLAS GOFF	2582 NELSON ST	2582N	5/29/2015	P	ck 200	-23.34
Gamaliel Gamez (Owner)	2407 Winter Ridge	2407WR-GG	5/29/2015	P	wu 0929	-76.82
Irene Davila	2408 Thompson Street	2408 TS	5/29/2015	P	amscot 1735	-10.00
NANCY GRANTHAM	2615 FOWLER AVE	2615F	5/29/2015	P	bk ck 5296	-50.00
RAY HARNER	2592 SUNRISE TERRACE	2592S	5/29/2015	P	ck 318	-46.67
Teddy West	2578 NELSON ST	2578N	5/29/2015	P	ck 275	-21.87
Yamisleidy Moya (Owner)	2379 Peach Ave	2379YM	5/29/2015	P	ck 1002	-54.14
Alvina C. Van Gorder (Owner)	2484 Thompson St		6/1/2015	P	ck 376	-35.00
Bob & Kim Allen	2470 Thompson St	2470T	6/1/2015	P	bk ck 7071	-31.57
Bob & Kim Allen	2341 Peach St	2341P	6/1/2015	P	bk ck 7070	-39.27
Charles Owens	2594 FOWLER AVE	2594F	6/1/2015	P	bk ck 3298	-36.96
Comco Holdings, LLC	2401 Stanton St	2401SS	6/1/2015	P	wu 0931	-29.00
Gary & Debbie Buchanan	2447 TERI ST	2447T	6/1/2015	P	ck 2137	-76.14
LINDA NORRIS	2402 AUTUMNWOOD DR	2402AW	6/1/2015	P	ck 2317	-34.02
Maria Armijo	2435 Tiny Terrace	2435TT	6/1/2015	P	ck 1477	-38.96
MERRELL LeFAN	2568 KING AVE	2568K	6/1/2015	P	ck 6477	-50.00
Richard & Lisa Loper	2403 SUMMER HOLLOW	2403SH	6/1/2015	P	ck 5064	-40.00
Ron Rubino	2484 Thompson St	2484T	6/1/2015	P	ck 375	-50.00
Wayne Weed	2406 AUTUMNWOOD DR	2406AW	6/1/2015	P	ck 1408	-100.03
Armando & Dianna Dease	2375 Plum Ave	2375P	6/3/2015	P	ck 1231	-17.16
Biju Bhaskaranadar	2533 Edmond Circle	2533E	6/3/2015	P	bk ck 3012	-15.00

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
Dianna Lee Dease	2568 Edmond Circle	2568E	6/3/2015	P	ck 1231	-27.69
Erika Gomez (Owner)	2374 King Av	2374TC	6/3/2015	P	tenant moved	-52.00
Erika Gomez (Owner)	2370 King Av	2370K	6/3/2015	P	cash	-40.00
GERONIMO MUNOZ	2432 GARDEN ST	2432G	6/3/2015	P	cash	-34.55
Jessica Pinell	2558 Edmond Circle	2558E	6/3/2015	P	amscot 2762	-65.00
JOHN VAN-GORDER, SR.	2416 WINTER RIDGE	2416WR	6/3/2015	P	ck 1012	-36.35
Joseph A Bruno (Owner)	2580 King Av	2580K	6/3/2015	P	cash	-65.00
Lori Mcmillan	2435 Garden St.		6/3/2015	P	cash	-55.69
MELODIE SMITH	2372 PEACH AVE	2372P	6/3/2015	P	amscot 2546	-38.61
MELODIE SMITH	2376 PEACH AVE	2376P	6/3/2015	P	amscot 2547	-46.16
Patricia Escue	2420 WINTER RIDGE	2420WR	6/3/2015	P	amscot 2668	-71.00
TERESA L. PRICE	2411 WINTER RIDGE	2411WR	6/3/2015	P	ck 1144	-363.56
Alfredo Ramirez (Owner)	2353 King Ave	2353AR	6/4/2015	P	cash	-20.00
Anne Gainey	2406 Winter Ridge Dr	2406WR	6/4/2015	P	ck 554	-58.91
Brad Jones	2409 Teri St	2409 TS	6/4/2015	P	ck 1146	-39.10
Carol Phillip	2427 Teri St		6/4/2015	P	cash	-123.10
Concepcion Benitez	2341 Peach Ave	2341P	6/4/2015	P	ck 139	-68.99
Homer Spencer	2455 Teri Street	2455T	6/4/2015	P	bk ck 9096	-20.00
IDA JONES	2445 KING AVE	2445K	6/4/2015	P	amscot 2818	-50.00
Joni Renz (Owner)	2585 King Av	2585K/JR-SB	6/4/2015	P	amscot 4619	-18.23
Kevin Armstrong	2385 King Av	2385KA	6/4/2015	P	cash	-31.47
Linda & Frank Breighner	2460 TERI ST	2460T	6/4/2015	P	bk ck 5535	-35.00
Mardonio Rmales (Owner)	2366 Peach Ave	2366P-LR	6/4/2015	P	ck 1206	-21.00
Melissa Barrett	2590 SUN ACRES BLVD	2590SA	6/4/2015	P	bk ck 3045	-30.00
Randy Duncan	2586 EDMOND CIRCLE	2586E	6/4/2015	P	ck 0099 & ca \$3	-48.85
Rene Ruiz	2556 Nelson St	2556N	6/4/2015	P	ck 177	-34.79
S. SIMPSON	2404 PINEWOOD DR	2404PW	6/4/2015	P	ck 1283	-60.70
Terry V. Dolly, Sr	2464 Thompson St	2464TS-TD	6/4/2015	P	amscot 3307	-40.12
William Briggs	2402 Thompson Ave	2402T	6/4/2015	P	cash	-40.00
ANTHONY BIAS	2408 Autumnwood Dr	2408	6/8/2015	P	amscot 2677	-46.11
CHARO ANDERSON	2591 SUN ACRES BLVD	2591SA	6/8/2015	P	bk ck 9542	-30.00
DONALD/MELISSA BIGGS	2599 SUN ACRES BLVD	2599SA	6/8/2015	P	cash	-32.00
Geronimo Munoz	2595 Sun Acres Blvd.	2595SA	6/8/2015	P	cash	-71.02

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Robert Bruder Jr.	2374 King Av	2374K-RB	6/8/2015	P	ck 1013	-105.00
Robert Bruder Jr.	2374 King Av	2374K-RB	6/8/2015	P	trans to deposit	-90.00
SANDRA STEWART	2513 EDMOND CIRCLE	2513E	6/8/2015	P	bk ck 3056	-50.00
Sheri Nicely	2433 Teri St	2433TS	6/8/2015	P	ck 1376	-45.00
					<b>Residential Total</b>	<b>-9823.84</b>

**Total Utility Revenue: (\$9,845.04)**

**Sunrise Utilities, LLC**

***Receipts History***

*From: 6/1/2015 to 7/13/2015*

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
<b>General Services</b>						
SUNRISE SUPERMARKET	2581 SUN ACRES BLVD	2581SA	6/29/2015	P	bk ck 0404	-15.08
					<b>General Services</b>	<b>Total</b>
						<b>-15.08</b>
<b>Residential</b>						
Kevin Armstrong	2385 King Av	2385KA	6/2/2015	P	cash	-41.00
Randy Duncan	2586 EDMOND CIRCLE	2586E	6/2/2015	P	ck 0099	-48.85
Rene Ruiz	2556 Nelson St	2556N	6/2/2015	P	ck	-34.79
William Briggs	2402 Thompson Ave	2402T	6/2/2015	P	cash	-40.00
Carol Phillip	2427 Teri St.	2427T-CP	6/4/2015	P	cash	-113.10
Geronimo Munoz	2595 Sun Acres Blvd.	2595SA	6/4/2015	P	Etrans	-81.02
ANTHONY BIAS	2408 Autumnwood Dr	2408	6/8/2015	P	amscot 2677	-46.11
CHARO ANDERSON	2591 SUN ACRES BLVD	2591SA	6/8/2015	P	bk ck 9542	-30.00
DONALD/MELISSA BIGGS	2599 SUN ACRES BLVD	2599SA	6/8/2015	P	cash	-32.00
DONALD/MELISSA BIGGS	2599 SUN ACRES BLVD	2599SA	6/8/2015	P	cash	-32.00
Geronimo Munoz	2595 Sun Acres Blvd.	2595SA	6/8/2015	P	cash	-71.02
SANDRA STEWART	2513 EDMOND CIRCLE	2513E	6/8/2015	P	bk ck 3056	-50.00
Sheri Nicely	2433 Teri St	2433TS	6/8/2015	P	ck 1376	-45.00
Cliff Stern	2355 Cherry Av	2355CA	6/9/2015	P	ck 432	-73.19
FRANKLIN JOHNS	2574 SUNRISE TERRACE	2574S	6/9/2015	P	mg 2953	-30.00
MICHAEL D'VENEY	2544 EDMOND CIRCLE	2544E	6/9/2015	P	bk ck 5429	-40.00
Roy & Brenda Gainey	2414 Winter Ridge Dr.	2414WR	6/10/2015	P	fix data repair	-38.91
ARLENE VINCENT	2585 SUNRISE TERRACE	2585S	6/11/2015	P	cash	-26.17
Connell & Tiffany Richardson	2401 Stanton St	2401SS	6/11/2015	P	cash	-42.00
Enrique Arciniega (owner)	2378 Peach Ave	2378P	6/11/2015	P	cash	-33.00
GERONIMO MUNOZ	2432 GARDEN ST	2432G	6/11/2015	P	cash	-27.00
Joseph A Bruno (Owner)	2580 King Av	2580K	6/11/2015	P	cash	-30.00
Lesley Warren	2442 Garden St	2442GS	6/11/2015	P	cash	-70.00
Mindy & Daniel Cooley	2405 TINY TERRACE	2405TT	6/11/2015	P	ck 1098	-49.03
Donna Thomas	2406 Summer Hollow	2406SH	6/12/2015	P	bk ck 9070	-50.00



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Alice Cadwalader	2602 SUN ACRES BLVD	2602	6/15/2015	P	4378	-21.26
Benito Fitz	2334 Peach Ave	2334PA	6/15/2015	P	amscot 4493	-25.33
Daniel Purvis	2415 Teri St	2415T	6/15/2015	P	ck 3958	-18.44
Francis E. Buchanan	2540 Edmond Circle	2540E	6/15/2015	P	ck 4204	-25.87
Gerald & Patsy Davidson	2475 STANTON ST	2475SS	6/15/2015	P	ck 1716	-17.55
HUBERT A. McNAIR	2588 SUN ACRES BLVD	2588SA	6/15/2015	P	ck 1619	-26.64
JACKY LITTLE	2454 KING AVE	2454K	6/15/2015	P	bk ck 1943	-25.00
JENETTE CONRAD	2515 EDMOND CIRCLE	2515E	6/15/2015	P	ck 801	-13.73
JEREMY GIBSON	2589 SUN ACRES BLVD	2589SA	6/15/2015	P	bk ck 2482	-23.00
John Hill Sr.	2418 WINTER RIDGE	2418WR	6/15/2015	P	ck 513	-35.77
Lorena Fitz	2461 Stanton Street	2461SS-NF	6/15/2015	P	amscot 4494	-26.37
Mary D Waldrop	2590 Sunrise Terrace	2950	6/15/2015	P	bk ck 4150	-40.00
MARY J. WARREN	2560 NELSON ST	2560N	6/15/2015	P	ck 3117	-28.78
MATEO CRUZ LOPEZ	2365 KING AVE	2365K	6/15/2015	P	wu 0949	-19.65
MELODIE SMITH	2376 PEACH AVE	2376P	6/15/2015	P	amscot 4456	-47.99
MELODIE SMITH	2372 PEACH AVE	2372P	6/15/2015	P	amscot 4457	-47.91
MILDRED J. RICE	2406 STANTON ST	2406SS	6/15/2015	P	ck 5868	-17.13
NANCY REED/RODNEY REED	2424 TERI ST	2424T	6/15/2015	P	ck 6620	-16.40
NORMAN HOWINGTON	2361 PEACH AVE	2361P	6/15/2015	P	ck 6479	-17.70
Rickey Toner	2360 King Av	2360K	6/15/2015	P	ck 263	-11.19
ROXANNE WALLACE	2411 TINY TERRACE	2411TT	6/15/2015	P	amscot 4403	-23.08
Steve Boswell	2401 Summer Hollow Dr.	2401SH	6/15/2015	P	bk ck 3692	-25.00
TERRY SMOCK	2416 SUMMER HOLLOW	2416SH	6/15/2015	P	ck 2739	-60.82
THOMAS WINBORN	2445 STANTON ST	2445SS	6/15/2015	P	amscot 4533	-13.44
VIC PERCIFIELD	2412 SUMMER HOLLOW	2412SH	6/15/2015	P	ck 5580	-25.20
VICTOR PERCIFIELD	2410 SUMMER HOLLOW	2410SH	6/15/2015	P	ck 5579	-22.15
Virginia Keller	2593 Sun Acres Blvd	2593SA	6/15/2015	P	bk ck 3641	-13.48
W. CADWALADER	2406 TERI ST	2406T	6/15/2015	P	ck 1564	-15.92
William & Geneva Young	2596 SUN ACRES BLVD	2596SA	6/15/2015	P	ck 9256	-32.80
Bruce & Theresa Phillips	2594 Sun Acres Blvd	2594SA	6/16/2015	P	ck7207	-100.00
RAMIRA CRUZ-LOPEZ	2581 SUNRISE TERRACE	2581S	6/16/2015	P	amscot 4829	-23.90
Alejandro Jasso	2417 Garden St	2417GS	6/17/2015	P	amscot 6311	-34.57
BILL SHUMATE	2596 Edmond Circle	2596E	6/17/2015	P	ck 1242	-14.23

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Brad Jones	2409 Teri St	2409 TS	6/17/2015	P	amscot 4727	-21.93
GAIL MURPHY	2374 PLUM AVE	2374PL	6/17/2015	P	ck 139	-300.00
GEORGE PHILLIPS	2364 PLUM AVE	2364PL	6/17/2015	P	ck 1011	-12.00
GORDON GIVEN	2405 WINTER RIDGE	2405WR	6/17/2015	P	ck 4131	-27.69
HUBERT POE	2458 TERI ST	2458T	6/17/2015	P	ck 183	-36.18
JACKIE SITEK	2597 Sun Acres Blvd.	2597SA	6/17/2015	P	ck 2821	-24.83
Janis Briggs	2336 Plum Av	2336PL	6/17/2015	P	ck 5007	-25.11
JOSE FELICIANO	2538 EDMOND CIRCLE	2538E	6/17/2015	P	ck 1379	-26.11
LARRY CHUMNEY	2601 SUN ACRES BLVD	2601SA	6/17/2015	P	ck1118	-9.98
Rogelio Leon	2339 King Av	2339K	6/17/2015	P	amscot 4718	-44.62
Rudy Cheatham	2598 EDMOND CIRCLE	2598E	6/17/2015	P	ck 3514	-17.01
William Briggs	2340 Plum Av	2340PL	6/17/2015	P	1516	-19.36
ANGELA SOCKWELL	2575 KING AVE	2575	6/18/2015	P	bk ck 1870	-13.31
Benito Fitz	2338 Cherry Ave	2338C	6/18/2015	P	amscot 4855	-10.00
BURNICE B. RAULERSON	2401 PINWOOD DR	2401P	6/18/2015	P	ck 2089	-45.11
CARMEN AGUILAR	2409 SPRING WAY DR	2409S	6/18/2015	P	ck 1179	-35.04
CATHY KNOBLOCK	2586 SUN ACRES BLVD	2586SA	6/18/2015	P	bk ck 8801	-16.84
Colonel Randall Dixon	2413 Springway Dr	2413SW	6/18/2015	P	bk ck 0030	-13.16
Doris Pierce	2407 Stanton St	2407SS	6/18/2015	P	ck 3980	-14.52
GLORIA CARTER	2509 EDMOND CIRCLE	2509E	6/18/2015	P	bk ck 5764	-22.06
Hector Arenas	2541 King Ave	2541 K	6/18/2015	P	ck 1096	-81.82
James Wilson	2371 King Av	2371K	6/18/2015	P	ck 0364	-33.43
Kenneth McMillen	2409 AUTUMNWOOD DR	2409AW	6/18/2015	P	ck 2938	-133.75
KEVIN RICE	2347 PLUM AVE	2347PL	6/18/2015	P	bk ck 0025	-16.02
Lars Mikkelsen	2593 NELSON ST	2593N	6/18/2015	P	ck 1702	-25.43
MARITZA ALFONSO	2617 FOWLER AVE	2617F	6/18/2015	P	wu 0953	-21.33
Marjorie Mason	2578 EDMOND CIRCLE	2578E	6/18/2015	P	ck 1886	-11.63
MERRELL LeFAN	2568 KING AVE	2568K	6/18/2015	P	ck 6479	-50.00
MICHAEL BLACK	2571 SUNRISE TERRACE	2571S	6/18/2015	P	bk ck 9164	-27.06
Mindy & Daniel Cooley	2405 TINY TERRACE	2405TT	6/18/2015	P	ck 1098	-49.03
Morris or Coradell Thompson	2518 EDMOND CIRCLE	2518E	6/18/2015	P	ck 3532	-33.67
Pamela & Dwane Taylor	2571 Edmond Circle	2571EC	6/18/2015	P	ck 2448	-9.98
REBECCA SLAUSON	2610 FOWLER AVE	2610F	6/18/2015	P	wu 0948	-29.00

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Robert Boggs	2415 WINTER RIDGE	2415WR	6/18/2015	P	ck 744	-37.84
RUSSELL DUNN	2416 TINY TERRACE	2416TT	6/18/2015	P	ck 4111	-27.90
SHANNON NORDGREN	2595 NELSON ST	2595N	6/18/2015	P	ck 1680	-30.00
Sherry Gardner	2588 King Ave	2588 K	6/18/2015	P	ck4673	-16.49
Sherry Gardner	2584 King Ave	2584K	6/18/2015	P	ck 4673	-10.30
SUSAN LEE	2350 PLUM AVE	2350P	6/18/2015	P	wu 0955	-35.18
THOMAS GRIMES	2559 KING AVE	2559K	6/18/2015	P	ck 4673	-29.87
YVONNE OTERO	2432 TERI ST	2432T	6/18/2015	P	bk ck 0043	-30.00
Irene SanMartin	2345 King Av	2345K	6/19/2015	P	amscot 4992	-28.53
Karina Nunez	2445 Tiny Terrace	2445TT	6/19/2015	P	amscot 4962	-39.59
KENNETH WHITFORD	2421 NELSON ST	2421N	6/19/2015	P	bk ck 9153	-29.72
MARGUERITE LaCAPRA	2504 EDMOND CIRCLE	2504E	6/19/2015	P	ck 8251	-25.00
MARY CADWALADER	2591 EDMOND CIRCLE	2591E	6/19/2015	P	ck 235	-15.51
ALICE J. ARY	2583 EDMOND CIRCLE	2583	6/22/2015	P	bk ck 0696	-13.86
ANTHONY LAFFIN	2425 TERI ST	2425T	6/22/2015	P	bk ck 2698	-20.00
CHARLENE CAYSON	2436 TERI ST	2436T	6/22/2015	P	ck 6758	-15.44
Chris Spring	2418 Summer Hollow	2418SH	6/22/2015	P	ck 1098	-17.35
Christopher Clark	2566 Neslson St	2566N	6/22/2015	P	bk ck 5461	-15.00
David & Bonnie Cottrill	2592 King Ave	2592K	6/22/2015	P	ck 110	-36.33
DONALD/MELISSA BIGGS	2599 SUN ACRES BLVD	2599SA	6/22/2015	P	amscot 5116	-28.54
Erika Gomez	2581 Nelson St	2581 NS	6/22/2015	P	pmo 8263	-148.75
James & Linda Tumblin	2387 KING AVE	2387K	6/22/2015	P	bk ck 5472	-18.40
Jeff Kent	2414 Autumnwood Dr	2414AD	6/22/2015	P	4988	-14.94
John Bostwick	2512 Edmond Circle	2512EC	6/22/2015	P	wu 0958	-25.17
JUDITH BUTLER	2587 SUN ACRES BLVD	2587SA	6/22/2015	P	bk ck 8905	-33.14
KENNETH LAKE	2420 NELSON ST	2420N	6/22/2015	P	mg 1228	-24.70
MARSHA McCOLLAM	2414 SUMMER HOLLOW	2414SH	6/22/2015	P	ck 1938	-29.30
ROBERT WALKER	2549 KING AVE	2549K	6/22/2015	P	ck 10043	-70.32
Ruffino Aguilar	2556 King Av	2556K	6/22/2015	P	bk ck 9831	-57.54
TAMMY CALDWELL	2418 TERI ST	2418T	6/22/2015	P	ck 6320	-25.00
VICTOR AMECA	2441 GARDEN ST	2441G	6/22/2015	P	ck 1041	-42.53
Sharon Palmer	2534 EDMOND CIRCLE	2534E	6/23/2015	P	ck 1954	-26.32
ANITA ROSADO	2452 TERI ST	2452	6/24/2015	P	ck 211	-60.00

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Charles Duncan	2521 Edmond Circle	2521E	6/24/2015	P	ck 9034	-27.51
Darren Mathews/Robin Boss	2613 Fowler Ave	2613FA	6/24/2015	P	ck 184	-22.00
Elizabeth Cruz-Gomez	2344 Peach Ave	2344PA	6/24/2015	P	mg 7195	-25.00
Erika Leal	2420 Stanton Street	2420S	6/24/2015	P	ck 104	-18.98
Ineyda Safinas Lopez	2344 King Ave	2344KA	6/24/2015	P	amscot 5328	-38.00
JAY KINTNER	2570 NELSON ST	2570N	6/24/2015	P	wu 0965	-100.00
JOSE LUIS RAMIREZ	2426 GARDEN ST	2426G	6/24/2015	P	amscot 5346	-30.91
MARIA CRUZ	2356 KING AVE	2356K	6/24/2015	P	wu 0961	-20.46
Maria Y Lopez	2439 Teri St	2439TS	6/24/2015	P	mg 1668	-20.91
Sharon Palmer	2534 EDMOND CIRCLE	2534E	6/24/2015	P	ck 1954	-26.32
Steven Samarrippas	2554 Nelson St.	2554N	6/24/2015	P	ck 1455	-6.65
Steven Shiner	2430 Thompson St.	2430T	6/24/2015	P	mo 0610	-40.14
Steven Shiner & Irma Comeaux	2438 Thompson St	2438 TS	6/24/2015	P	mo 0610	-28.92
Ashley Roberts	2476 Thompson St	2476 T	6/25/2015	P	ck 2542	-38.19
BRENDA McCARD	2409 WINTER RIDGE	2409WR	6/25/2015	P	ck 7971	-14.40
Caroline&Heladio Gomez	2361 King Ave	2361K	6/25/2015	P	amscot 5549	-39.08
Charles Owens	2594 FOWLER AVE	2594F	6/25/2015	P	bk ck 4049	-40.70
CLIFFORD WIMBERLY	2550 Edmond Circle	2550E	6/25/2015	P	bk ck 5048	-18.24
DENNIS NANCE	2410 WINTER RIDGE	2410WR	6/25/2015	P	ck171	-29.10
Johnny Morris Sr.	2353 Cherry Av	2352C	6/25/2015	P	ck 1723	-21.68
KENNETH BARFIELD	2344 PLUM AVE	2344PL	6/25/2015	P	ck619	-18.18
KEVIN BRACKEN	2522 EDMOND CIRCLE	2522E	6/25/2015	P	bk ck 9058	-40.00
Mike & Tammy Parmer	2565 King Av	2565K	6/25/2015	P	ck 7424	-46.37
Nancy Francis	2560 Edmond Circle	2560E	6/25/2015	P	ck 1177	-35.57
R. W. GLENN	2487 STANTON ST	2487SS	6/25/2015	P	ck 1787	-20.72
SANDRA STEWART	2513 EDMOND CIRCLE	2513E	6/25/2015	P	bk ck 3057	-50.00
Sergio Beltran Cortes	2406 Thompson St	2406TH	6/25/2015	P	ck140	-21.26
Sherry Allen	2432 Stanton St	2432SS	6/25/2015	P	ck 227	-9.98
Sherry Allen	2434 Stanton St	2434SS	6/25/2015	P	ck 227	-18.56
VICKIE OVERTON	2412 WINTER RIDGE DR	2412WR	6/25/2015	P	ck 3061	-39.97
WILLIAM WALLACE	2419 STANTON ST	2419SS	6/25/2015	P	ck 229	-15.66
WILLIAM WALLACE	2425 STANTON ST	2425SS	6/25/2015	P	ck 229	-22.54
ANGELA GOODSON	2529 EDMOND CIRCLE	2529	6/29/2015	P	bk ck 5154	-14.15

Tuesday, July 14, 2015

Page 5 of 6

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
ATONIA GALINDO	2530 Edmond Circle	2530E	6/29/2015	P	ck 553	-57.68
Catalina Benitez	2329 King Ave	2329KA	6/29/2015	P	amscot 5541	-37.28
Cherrie DuFour	2347 Cherry Ave	2347 CA	6/29/2015	P	wu 0969	-28.89
Concepcion Benitez	2341 Peach Ave	2341P	6/29/2015	P	ck 144	-40.14
DALLAS GOFF	2582 NELSON ST	2582N	6/29/2015	P	ck 1143	-21.65
HOWARD BOGLE	2385 Plum Ave.	2385PL	6/29/2015	P	bk ck 6813	-18.38
JAMES MCLAUGHLIN	2526 EDMOND CIRCLE	2526E	6/29/2015	P	bk ck 0409	-20.72
Joe Bodwin	2375 King Av	2375K	6/29/2015	P	ck 2084	-32.90
LINDA NORRIS	2402 AUTUMNWOOD DR	2402AW	6/29/2015	P	ck2322	-29.19
MONICA McFARLAND	2410 AUTUMNWOOD DR	2410AW	6/29/2015	P	ck 1197	-25.52
NANCY GRANTHAM	2615 FOWLER AVE	2615F	6/29/2015	P	bk ck 5309	-50.00
RAY HARNER	2592 SUNRISE TERRACE	2592S	6/29/2015	P	ck 328	-62.17
Wayne Weed	2406 AUTUMNWOOD DR	2406AW	6/29/2015	P	ck 1409	-45.00
Bobby & Sandy Tillman	2444 TERI ST	2444T	6/30/2015	P	ck 5137	-30.00
DAISEY REYNOSO	2586 SUNRISE TERRACE	2586S	6/30/2015	P	amscot 5679	-36.96
Irene Davila	2408 Thompson Street	2408 TS	6/30/2015	P	amscot 5889	-24.00
IVEL CANTWELL	2352 KING AVE	2352K	6/30/2015	P	amscot 5944	-145.00
JOHN VAN-GORDER, SR.	2416 WINTER RIDGE	2416WR	6/30/2015	P	ck 1017	-34.48
JUANELL MONDAY	2575 SUNRISE TERRACE	2575S	6/30/2015	P	ck 1549	-30.17
Julie Cordero	2411 Garden St	2411GS	6/30/2015	P	amscot 5672	-27.48
Richard & Lisa Loper	2403 SUMMER HOLLOW	2403SH	6/30/2015	P	ck 5068	-50.00
Ron Rubino	2484 Thompson St	2484T	6/30/2015	P	ck 378	-50.00
Teddy West	2578 NELSON ST	2578N	6/30/2015	P	ck 278	-27.26
Enrique Arciniega (owner)	2378 Peach Ave	2378P	7/13/2015	P	fix data repair	-16.00
				<b>Residential</b>	<b>Total</b>	<b>-6321.09</b>

**Total Utility Revenue:**

**(\$6,336.17)**

## Kelley Corbari

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**From:** L SZABO <l.szabo@rogers.com>  
**Sent:** Sunday, October 18, 2015 10:50 PM  
**To:** Kelley Corbari  
**Cc:** l.szabo@rogers.com  
**Subject:** Docket No.140220 –WU part five  
**Attachments:** SunriseReceipts715[1].pdf; Snr STF 5-th Cust 159.pdf

We are sending our documentation for Sunrise Utilities LLC, Docket No.140220 –WU STAFF’S FIFTH DATA request.

Sunrise Utilities, LLC

*Receipts History*

From: 7/1/2015 to 8/6/2015

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
<b>General Services</b>						
SUNRISE SUPERMARKET	2561 SUN ACRES BLVD	2581SA	7/31/2015	P	bk ck 0345	-15.11
					<b>General Services Total</b>	<b>-15.11</b>
<b>Residential</b>						
ANTHONY BIAS	2408 Autumnwood Dr	2408	7/2/2015	P	amscot 6202	-35.62
Homer Spencer	2455 Teri Street	2455T	7/2/2015	P	bk ck 9097	-20.00
MARDONIO RAMALES	2374 CHERRY AVE	2374C	7/2/2015	P	ck 750	-58.34
Mardonio Rames (Owner)	2366 Peach Ave.	2366PALR	7/2/2015	P	ck 186	-25.00
Melissa Barrett	2590 SUN ACRES BLVD	2590SA	7/2/2015	P	bk ck 3047	-30.00
Steve Boswell	2401 Summer Hollow Dr.	2401SH	7/2/2015	P	bk ck 4877	-25.00
ARLENE VINCENT	2585 SUNRISE TERRACE	2585S	7/3/2015	P	amscot 6575	-159.22
Biju Bhaskaranadar	2533 Edmond Circle	2533E	7/3/2015	P	bk ck 3013	-17.00
CHERYL HUMPHREY	2431 TERI ST	2431 T	7/3/2015	P	amscot 5262	-30.50
Gary & Debbie Buchanan	2447 TERI ST	2447T	7/3/2015	P	ck 2146	-45.00
Lilia Rodriguez	2425 TINY TERRACE	2425TT	7/3/2015	P	mg 3715	-32.00
Linda & Frank Breighner	2460 TERI ST	2460T	7/3/2015	P	bk ck 5543	-30.00
Sheri Nicely	2433 Teri St	2433TS	7/3/2015	P	ck 1377	-34.92
Jessica Pinell	2558 Edmond Circle	2558E	7/4/2015	P	amscot 6739	-44.00
Randy Duncan	2586 EDMOND CIRCLE	2586E	7/4/2015	P	ck0100	-84.74
Terry V. Dolly, Sr	2464 Thompson St	2464TS-TD	7/4/2015	P	amscot 6705	-50.00
SHANNON NORDGREN	2595 NELSON ST	2595N	7/6/2015	P	ck1681	-28.15
ETHEL GARDNER	2451 STANTON ST	2451SS	7/10/2015	P	mo 5401	-30.00
Mary D Waldrop	2590 Sunrise Terrace	2950	7/10/2015	P	bk ck 9370	-65.00
Enrique Arciniega (owner)	2378 Peach Ave	2378P	7/13/2015	P	fix data repair	-16.00
DENNIS REEL	2369 CHERRY AVE	2369C	7/15/2015	P	ck 4356	-50.00
FRANKLIN JOHNS	2574 SUNRISE TERRACE	2574S	7/15/2015	P	wu 0982	-40.00
William Briggs	2340 Plum Av	2340PL	7/16/2015	P	ck 1523	-38.80
Cash Now Auburndale Res.	2360 Plum Ave	2360P	7/17/2015	P	ck 1122	-38.63
JACKY LITTLE	2454 KING AVE	2454K	7/17/2015	P	bk ck 3307	-25.00

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
SANDRA STEWART	2513 EDMOND CIRCLE	2513E	7/17/2015	P	bkck3061	-50.00
YVONNE OTERO	2432 TERI ST	2432T	7/17/2015	P	bk ck 0044	-17.74
Justin K Selwitschka	2575 Edmond Circle	2575E	7/19/2015	P	moved	-41.92
Natalie McLean	2587 Sunrise Terrace	2587 Sun	7/19/2015	P	moved	-6.45
ANTHONY LAFFIN	2425 TERI ST	2425T	7/21/2015	P	bk ck 7758	-20.00
BILL SHUMATE	2596 Edmond Circle	2596E	7/21/2015	P	ck 1246	-14.91
BURNICE B. RAULERSON	2401 PINEWOOD DR	2401P	7/21/2015	P	ck 2098	-41.01
CHARLENE CAYSON	2436 TERI ST	2436T	7/21/2015	P	ck 6779	-13.67
Christopher Clark	2566 Neslson St	2566N	7/21/2015	P	bk ck 2073	-15.00
Daniel Purvis	2415 Teri St	2415T	7/21/2015	P	ck 3981	-25.58
Doris Pierce	2407 Stanton St	2407SS	7/21/2015	P	ck 3987	-19.91
Francis E. Buchanan	2540 Edmond Circle	2540E	7/21/2015	P	ck 4215	-20.12
Gerald & Patsy Davidson	2475 STANTON ST	2475SS	7/21/2015	P	ck 1719	-17.24
GORDON GIVEN	2405 WINTER RIDGE	2405WR	7/21/2015	P	ck 4173	-27.09
HUBERT A. McNAIR	2588 SUN ACRES BLVD	2588SA	7/21/2015	P	ck 1628	-22.76
James Wilson	2371 King Av	2371K	7/21/2015	P	ck 0371	-35.30
Janis Briggs	2336 Plum Av	2336PL	7/21/2015	P	ck 5008	-17.70
JENETTE CONRAD	2515 EDMOND CIRCLE	2515E	7/21/2015	P	ck 811	-13.71
JEREMY GIBSON	2589 SUN ACRES BLVD	2589SA	7/21/2015	P	bk ck 4961	-21.00
John Hill Sr.	2418 WINTER RIDGE	2418WR	7/21/2015	P	ck 406	-29.63
Lars Mikkelsen	2593 NELSON ST	2593N	7/21/2015	P	ck 1707	-24.42
Margarita Galindo	2429 Teri Street	2429TS-MG	7/21/2015	P	arnscot 1261	-19.97
MARY CADWALADER	2591 EDMOND CIRCLE	2591E	7/21/2015	P	ck 244	-16.35
MARY J. WARREN	2560 NELSON ST	2560N	7/21/2015	P	ck 3140	-26.32
MILDRED J. RICE	2406 STANTON ST	2406SS	7/21/2015	P	ck 5978	-13.19
NORMAN HOWINGTON	2361 PEACH AVE	2361P	7/21/2015	P	ck 6488	-15.95
Pamela & Dwane Taylor	2571 Edmond Circle	2571EC	7/21/2015	P	ck 2458	-161.40
Ramira Cruz Lopez	2355 King Ave	2355K	7/21/2015	P	wu 0971	-21.11
REBECCA SLAUSON	2610 FOWLER AVE	2610F	7/21/2015	P	mu 0986	-32.00
Rickey Toner	2360 King Av	2360K	7/21/2015	P	ck 266	-10.64
ROXANNE WALLACE	2411 TINY TERRACE	2411TT	7/21/2015	P	arnscot 1217	-20.77
Rudy Cheatham	2598 EDMOND CIRCLE	2598E	7/21/2015	P	ck 3526	-17.39
Sharon E. Pitz	2444 Thompson St	2444T	7/21/2015	P	bk ck 5042	-56.09



<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
THOMAS WINBORN	2445 STANTON ST	2445SS	7/21/2015	P	amscot 1286	-15.27
VICKIE OVERTON	2412 WINTER RIDGE DR	2412WR	7/21/2015	P	ck 3062	-40.03
W. CADWALADER	2406 TERI ST	2406T	7/21/2015	P	ck 1574	-17.94
Alejandro Jasso	2417 Garden St	2417GS	7/23/2015	P	amscot 5735	-17.23
Alice Cadwalader	2602 SUN ACRES BLVD	2602	7/23/2015	P	ck 4421	-23.19
Benito Fitz	2338 Cherry Ave	2338C	7/23/2015	P	amscot 1503	-12.48
Benito Fitz	2334 Peach Ave	2334PA	7/23/2015	P	amscot 1502	-24.02
Colonel Randall Dixon	2413 Springway Dr	2413SW	7/23/2015	P	bk ck 0031	-12.05
Darren Mathews/Robin Boss	2613 Fowler Ave	2613FA	7/23/2015	P	ck 109	-22.00
JACKIE SITEK	2597 Sun Acres Blvd.	2597SA	7/23/2015	P	ck 2835	-15.09
KENNETH BARFIELD	2344 PLUM AVE	2344PL	7/23/2015	P	ck 623	-16.01
Kenneth McMillen	2409 AUTUMNWOOD DR	2409AW	7/23/2015	P	ck 2712	-26.49
Lorena Fitz	2461 Stanton Street	2461SS-NF	7/23/2015	P	amscot 1501	-25.61
MARGUERITE LaCAPRA	2504 EDMOND CIRCLE	2504E	7/23/2015	P	ck 8264	-20.00
Robert Boggs	2415 WINTER RIDGE	2415WR	7/23/2015	P	ck 760	-35.57
VIC PERCIFIELD	2412 SUMMER HOLLOW	2412SH	7/23/2015	P	ck 5590	-24.17
VICTOR PERCIFIELD	2410 SUMMER HOLLOW	2410SH	7/23/2015	P	ck 5591	-22.45
William Briggs	2340 Plum Av	2340PL	7/23/2015	P	ck 1529	-20.43
Karina Nunez	2445 Tiny Terrace	2445TT	7/24/2015	P	amscot 1573	-103.82
KEVIN RICE	2347 PLUM AVE	2347PL	7/24/2015	P	bk ck 0026	-17.00
MARITZA ALFONSO	2617 FOWLER AVE	2617F	7/24/2015	P	amscot 1584	-22.42
Marjorie Mason	2578 EDMOND CIRCLE	2578E	7/24/2015	P	ck 1892	-11.01
Mike & Tammy Parmer	2565 King Av	2565K	7/24/2015	P	ck 7441	-28.55
Morris or Coradell Thompson	2518 EDMOND CIRCLE	2518E	7/24/2015	P	ck 3533	-23.41
NANCY REED/RODNEY REED	2424 TERI ST	2424T	7/24/2015	P	ck 6627	-15.61
Sergio Beltran Cortes	2406 Thompson St	2406TH	7/24/2015	P	ck 101	-20.39
Sherry Gardner	2584 King Ave	2584K	7/24/2015	P	ck 4674	-9.63
Sherry Gardner	2588 King Ave	2588 K	7/24/2015	P	ck 4674	-16.04
TAMMY CALDWELL	2418 TERI ST	2418T	7/24/2015	P	ck 6322	-51.00
THOMAS GRIMES	2559 KING AVE	2559K	7/24/2015	P	ck 4674	-27.30
William & Geneva Young	2596 SUN ACRES BLVD	2596SA	7/24/2015	P	ck 9323	-35.64
WILLIAM WALLACE	2419 STANTON ST	2419SS	7/24/2015	P	ck 230	-14.36
WILLIAM WALLACE	2425 STANTON ST	2425SS	7/24/2015	P	ck 230	-20.58

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
Charles Owens	2594 FOWLER AVE	2594F	7/25/2015	P	bk ck 5564	-35.54
JOSE FELICIANO	2538 EDMOND CIRCLE	2538E	7/25/2015	P	ck 1383	-28.01
MATEO CRUZ LOPEZ	2365 KING AVE	2365K	7/25/2015	P	amscot 1669	-14.08
MICHAEL BLACK	2571 SUNRISE TERRACE	2571S	7/25/2015	P	bk ck 9165	-32.00
Nancy Francis	2560 Edmond Circle	2560E	7/25/2015	P	ck 1183	-16.81
RAMIRA CRUZ-LOPEZ	2581 SUNRISE TERRACE	2581S	7/25/2015	P	amscot 1482	-21.37
RAY HARNER	2592 SUNRISE TERRACE	2592S	7/25/2015	P	ck 337	-28.92
Rogelio Leon	2339 King Av	2339K	7/25/2015	P	amscot 1529	-43.68
ALICE J. ARY	2583 EDMOND CIRCLE	2583	7/27/2015	P	bk ck 4043	-15.00
Alvina C. Van Gorder (Owner)	2484 Thompson St.	2484TS-AV	7/27/2015	P	ck 377	-28.00
Angela Todd	2371 Peach Ave	2371P-AT	7/27/2015	P	amscot 5082	-165.06
Ashley Roberts	2476 Thompson St	2476 T	7/27/2015	P	bk ck 8690	-32.40
Beatriz Ramirez	2383 Cherry Ave	2483CA	7/27/2015	P	ck 1064	-30.70
Biju Bhaskaranadar	2533 Edmond Circle	2533E	7/27/2015	P	bk ck 3014	-18.00
CATHY KNOBLOCK	2586 SUN ACRES BLVD	2586SA	7/27/2015	P	bk ck 9363	-17.63
CLIFFORD WIMBERLY	2550 Edmond Circle	2550E	7/27/2015	P	bk ck 5055	-17.00
DEANN DEES	2407 SUMMER HOLLOW	2407SH	7/27/2015	P	bk ck 0583	-16.16
Erika Lael (Owner)	2420 Stanton St.	2420S-FS	7/27/2015	P	ck 110	-19.14
Gamallel Gamez	2407 Winter Ridge Dr.	2407WR-GG	7/27/2015	P	wu 0968	-52.00
GLORIA CARTER	2509 EDMOND CIRCLE	2509E	7/27/2015	P	bk ck 5775	-25.21
Harold E Nelson Jr	2558 King Av	2558KA	7/27/2015	P	ck 1891	-25.00
Hector Arenas	2541 King Ave	2541 K	7/27/2015	P	ck 1097	-38.75
Ineyda Salinas Lopez	2344 King Ave	2344KA	7/27/2015	P	amscot 31.59	-31.59
Jackson Housing Inc	2429 Garden St	2429G-JH	7/27/2015	P	ck 6092	-13.09
James & Linda Tumblin	2387 KING AVE	2387K	7/27/2015	P	bk ck 5476	-18.51
Johnny Morris Sr.	2353 Cherry Av	2352C	7/27/2015	P	ck 1725	-23.19
Joni Renz	2585 King Ave.	2585KA-SB	7/27/2015	P	amscot 5076	-17.61
Joni Renz	2585 King Ave.	2585KA-SB	7/27/2015	P	ck 101	-18.95
LINDA NORRIS	2402 AUTUMNWOOD DR	2402AW	7/27/2015	P	ck 2329	-37.26
Mardonio Ramales (Owner)	2363 Cherry Ave.	2363CA-MN	7/27/2015	P	amscot 1743	-39.70
Mardonio Ramales.(owner)	2441 Tiny Terr.	2441TT ML	7/27/2015	P	amscot 4931	-34.97
Mardonio Ramales.(owner)	2441 Tiny Terr.	2441TT ML	7/27/2015	P	amscot 1153	-23.00
Margarita Galindo	2429 Teri St	2429TS-MG1	7/27/2015	P	amscot 1261	-19.97

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
Margarita Galindo	2429 Teri St	2429TS-MG1	7/27/2015	P	amscot 4511	-23.65
Maria Armijo	2435 Tiny Terrace	2435TT	7/27/2015	P	ck 1483	-38.00
Micaela Salinas	2380 King Ave.	2380KA MS	7/27/2015	P	amscot 4577	-36.82
Robert Bruder JR	2374 King Ave	2374KA-RB	7/27/2015	P	wu 0996	-30.00
Rufino Aguilar	2556 King Av	2556K	7/27/2015	P	bk ck 4137	-35.10
RUSSELL DUNN	2416 TINY TERRACE	2416TT	7/27/2015	P	ck 4115	-26.83
Teddy West	2578 NELSON ST	2578N	7/27/2015	P	ck 280	-5.82
TERRY SMOCK	2416 SUMMER HOLLOW	2416SH	7/27/2015	P	ck 2741	-33.62
Tonya Raffety	2407 Summer Hollow	2407SH-TR	7/27/2015	P	ck 1413	-14.93
Virgina Keller	2593 Sun Acres Blvd	2593SA	7/27/2015	P	bk ck 2620	-13.12
Yahiseidy Moya	2379 Peach Ave		7/27/2015	P	ck 1003	-43.96
Ben Spradley	2343 Cherry Ave	2343C	7/28/2015	P	fix data repair	-304.04
ALBERT BROWN	2349 PEACH AV	2349	7/29/2015	P	ck 697	-100.00
Armando & Dianna Dease	2375 Plum Ave	2375P	7/29/2015	P	wu 0994	-20.29
ATONIA GALINDO	2530 Edmond Circle	2530E	7/29/2015	P	ck 555	-68.63
Bobby & Sandy Tillman	2444 TERI ST	2444T	7/29/2015	P	ck 5144	-8.87
CARMEN AGUILAR	2409 SPRING WAY DR	2409S	7/29/2015	P	amscot 1832	-28.10
Charles Duncan	2521 Edmond Circle	2521E	7/29/2015	P	ck 9041	-23.87
Cliff Stern	2355 Cherry Av	2355CA	7/29/2015	P	ck 433	-42.77
Connell & Tiffany Richardson	2401 Stanton St	2401SS	7/29/2015	P	wu 0998	-35.57
Danielle Cooper	2409 Winter Ridge Dr.	2409WR-DC	7/29/2015	P	ck 120	-90.00
Danielle Cooper	2409 Winter Ridge Dr.	2409WR-DC	7/29/2015	P	trans to deposit	90.00
Dianna Lee Dease	2568 Edmond Circle	2568E	7/29/2015	P	wu 0994	-39.46
IDA JONES	2445 KING AVE	2445K	7/29/2015	P	cash	-56.00
Irene Davila	2408 Thompson Street	2408 TS	7/29/2015	P	amscot 1934	-15.04
Joe Bodwin	2375 King Av	2375K	7/29/2015	P	ck 2087	-34.87
KENNETH LAKE	2420 NELSON ST	2420N	7/29/2015	P	mg 1694	-9.63
Maria Y Lopez	2439 Teri St	2439TS	7/29/2015	P	mg 6774	-40.13
MARSHA McCOLLAM	2414 SUMMER HOLLOW	2414SH	7/29/2015	P	ck 1941	-26.05
ROBERT WALKER	2549 KING AVE	2549K	7/29/2015	P	ck 10055	-32.87
Tonya Raffety	2407 Summer Hollow	2407SH-TR	7/29/2015	P	ck 1414	-9.63
VICTOR AMECA	2441 GARDEN ST	2441G	7/29/2015	P	ck 1045	-40.00
William Briggs	2402 Thompson Ave	2402T	7/29/2015	P	ck 1536	-11.77

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
Catalina Benitez	2329 King Ave	2329KA	7/30/2015	P	wu 0993	-34.25
DENNIS NANCE	2410 WINTER RIDGE	2410WR	7/30/2015	P	wu 1002	-28.75
Gamaliel Gamez	2407 Winter Ridge Dr.	2407WR-GG	7/30/2015	P	wu 0997	-31.00
Jeff Kent	2414 Autumnwood Dr	2414AD	7/30/2015	P	ck 1001	-16.96
JOSE LUIS RAMIREZ	2426 GARDEN ST	2426G	7/30/2015	P	amscot 2166	-28.45
JUDITH BUTLER	2587 SUN ACRES BLVD	2587SA	7/30/2015	P	bk ck 6356	-36.89
Kevin Armstrong	2385 King Av	2385KA	7/30/2015	P	wu 1000	-13.35
Linda & Frank Breighner	2460 TERI ST	2460T	7/30/2015	P	bk ck 5545	-20.00
R. W. GLENN	2487 STANTON ST	2487SS	7/30/2015	P	ck 1792	-21.02
BRENDA McCARD	2409 WINTER RIDGE	2409WR	7/31/2015	P	bk ck 7305	-20.03
CHERYL HUMPHREY	2431 TERI ST	2431 T	7/31/2015	P	amscot 1994	-34.67
JAMES MCLAUGHLIN	2526 EDMOND CIRCLE	2526E	7/31/2015	P	bk ck 0511	-21.47
Julie Cordero	2411 Garden St	2411GS	7/31/2015	P	amscot 2206	-23.00
KENNETH WHITFORD	2421 NELSON ST	2421N	7/31/2015	P	bk ck 9155	-34.25
LARRY CHUMNEY	2601 SUN ACRES BLVD	2601SA	7/31/2015	P	ck 1143	-9.98
NANCY GRANTHAM	2615 FOWLER AVE	2615F	7/31/2015	P	bk ck 5322	-55.14
ANTHONY BIAS	2408 Autumnwood Dr	2408	8/3/2015	P	wu 1005	-10.00
Brad Rutherford	2592 Edmond Circle	2592E-BR	8/3/2015	P	ck 1535	-17.42
Cherrie DuFour	2347 Cherry Ave	2347 CA	8/3/2015	P	wu 1007	-39.08
Chris Spring	2418 Summer Hollow	2418SH	8/3/2015	P	ck 1102	-15.25
DALLAS GOFF	2582 NELSON ST	2582N	8/3/2015	P	ck 201	-14.69
David & Bonnie Cottrill	2592 King Ave	2592K	8/3/2015	P	ck 126	-66.98
Donna Thomas	2406 Summer Hollow	2406SH	8/3/2015	P	bk ck 9071	-50.00
Elizabeth Cruz-Gomez	2344 Peach Ave	2344PA	8/3/2015	P	wu 0989	-30.00
Gary & Debbie Buchanan	2447 TERI ST	2447T	8/3/2015	P	ck 2156	-41.28
Irene SanMartin	2345 King Av	2345K	8/3/2015	P	amscot 2261	-23.58
JAY KINTNER	2570 NELSON ST	2570N	8/3/2015	P	wu 0991	-28.71
John Bostwick	2512 Edmond Circle	2512EC	8/3/2015	P	wu 1009	-26.00
JOHN VAN-GORDER, SR.	2416 WINTER RIDGE	2416WR	8/3/2015	P	ck 1022	-46.32
MONICA McFARLAND	2410 AUTUMNWOOD DR	2410AW	8/3/2015	P	pmo 6547	-28.03
Ramira Cruz Lopez	2355 King Ave	2355K	8/3/2015	P	wu 6727	-23.99
Raymond Perdue	2411 Winter Ridge	2411WR-RP	8/3/2015	P	ck 1158	-27.78
Roy & Brenda Gainey	2414 Winter Ridge Dr.	2414WR	8/3/2015	P	ck 2210	-50.61

<i>Cust Name</i>	<i>Service Adr</i>	<i>Act Number</i>	<i>Pay Date</i>	<i>Type</i>	<i>Memo</i>	<i>Total Amount</i>
Steven Samarrippas	2554 Nelson St.	2554N	8/3/2015	P	ck 1477	-70.11
Steven Shiner	2430 Thompson St.	2430T	8/3/2015	P	amscot 2504	-30.61
Steven Shiner & Irma Comeaux	2438 Thompson St	2438 TS	8/3/2015	P	amscot 2504	-30.84
SUSAN LEE	2350 PLUM AVE	2350P	8/3/2015	P	wu 1011	-36.55
Alvina C. Van Gorder (Owner)	2484 Thompson St.	2484TS-AV	8/5/2015	P	ck 470	-25.00
Angela Todd	2371 Peach Ave	2371P-AT	8/5/2015	P	pmo 6466	-14.69
ARLENE VINCENT	2585 SUNRISE TERRACE	2585S	8/5/2015	P	mg 9393	-17.00
Brad Jones	2409 Teri St	2409 TS	8/5/2015	P	ck 1150	-25.00
Caroline&Heladio Gomez	2361 King Ave	2361K	8/5/2015	P	amscot 2549	-35.00
Donna & Charles Stricklen	2572 EDMOND CIRCLE	2572E	8/5/2015	P	ck 1487	-125.00
Kathleen Whitney	2454 Stanton St	2454s	8/5/2015	P	amscot 9343	-45.00
Mardonio Rames (Owner)	2366 Peach Ave.	2366PALR	8/5/2015	P	amscot 2836	-10.00
Sherry Allen	2434 Stanton St	2434SS	8/5/2015	P	ck 230	-21.04
Sherry Allen	2432 Stanton St	2432SS	8/5/2015	P	ck 230	-9.97
Steve Boswell	2401 Summer Hollow Dr.	2401SH	8/5/2015	P	ck 7297	-25.00
				<b>Residential</b>	<b>Total</b>	<b>-6503.53</b>

*Total Utility Revenue:*

**(\$6,518.64)**

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance	
159	MELODIE SMITH 2372P	858050	867290	8640	\$35.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3.61	\$0.00	\$38.61	\$0.00	\$0.00	\$38.61	april
159	MELODIE SMITH 2372P	867290	874590	7300	\$30.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3.08	\$0.00	\$40.91	\$0.00	\$7.00	\$40.91	may
159	MELODIE SMITH 2372P	874590	884410	9820	\$37.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3.75	\$0.00	\$41.25	(\$7.00)	\$0.00	\$34.25	june
159	MELODIE SMITH 2372P	884410	895650	11240	\$45.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4.57	\$0.00	\$50.22	\$34.25	\$0.00	\$84.47	july
159	MELODIE SMITH 2372P	895650	902880	7030	\$28.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2.89	\$0.00	\$31.82	\$50.22	\$0.00	\$82.04	august

## Kelley Corbari

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**From:** L SZABO <l.szabo@rogers.com>  
**Sent:** Sunday, October 18, 2015 10:56 PM  
**To:** Kelley Corbari  
**Cc:** l.szabo@rogers.com  
**Subject:** Docket No.140220 –WU part six  
**Attachments:** Snr Stf 5 Cust 4 and 27.pdf; Snr STF 5-th Cust 56 and 91.pdf; Snr STF 5-th Cust 102 and 119.pdf

We are sending our documentation for Sunrise Utilities LLC, STAFF'S FIFTH DATA request.

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance	
4	Ashley Roberts **** 2476 T	26330	35880	9550	\$37.99	\$0.00	\$0.00	\$0.00	\$0.00	\$3.80	\$0.00	\$41.79	(\$7.00)	\$0.00	\$34.79	april
4	Ashley Roberts **** 2476 T	35880	42400	6520	\$28.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2.84	\$0.00	\$38.19	(\$7.21)	\$7.00	\$30.98	may
4	Ashley Roberts 2476 T	42400	49600	7200	\$29.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2.85	\$0.00	\$32.40	(\$7.21)	\$0.00	\$25.19	june
4	Ashley Roberts 2476 T	49600	57870	8270	\$32.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$0.00	\$38.01	(\$7.21)	\$0.00	\$28.80	july
4	Ashley Roberts 2476 T	57870	65140	7270	\$29.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2.97	\$0.00	\$32.64	(\$7.21)	\$0.00	\$25.43	august

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance	
27	Mindy & Daniel Cooley 2405TT	1912760	1921520	8760	\$36.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3.55	\$0.00	\$48.03	(\$7.00)	\$7.00	\$38.03	april
27	Mindy & Daniel Cooley 2405TT	1921520	1929700	8180	\$33.63	\$0.00	\$0.00	\$0.00	\$0.00	\$3.36	\$0.00	\$43.99	\$39.03	\$7.00	\$83.02	may
27	Mindy & Daniel Cooley 2405TT	1929700	1937400	7700	\$30.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3.10	\$0.00	\$34.08	\$0.00	\$0.00	\$34.08	june
27	Mindy & Daniel Cooley 2405TT	1937400	1946120	8720	\$34.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3.41	\$0.00	\$37.53	\$83.12	\$0.00	\$120.85	july
27	Mindy & Daniel Cooley 2405TT	1946120	1952930	6810	\$28.28	\$0.00	\$10.00	\$0.00	\$0.00	\$2.83	\$0.00	\$41.09	\$27.85	\$0.00	\$68.74	august



Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
56	ETHEL GARDNER 2481SS	1189970	1189970	4060	\$20.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2.08	\$0.60	\$29.88		\$7.00	\$22.43
56	ETHEL GARDNER 2481SS	1189970	1189360	3390	\$18.87	\$0.00	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	\$27.76	\$22.43	\$7.00	\$50.19
56	ETHEL GARDNER 2481SS	1189360	1192320	2960	\$17.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1.70	\$0.00	\$18.71	\$50.19	\$0.00	\$68.90
56	ETHEL GARDNER 2481SS	1192320	1195400	3080	\$17.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1.73	\$0.00	\$19.07	\$11.14	\$0.00	\$30.21
56	ETHEL GARDNER 2481SS	1195400	1187940	2540	\$15.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1.68	\$0.00	\$17.42	\$11.14	\$0.00	\$30.21
													(\$4.78)		\$12.63

april  
may  
june  
july  
august

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
91	MEL CANTWELL 2382K	1092280	1107140	14860	\$70.28	\$0.00	\$10.00	\$0.00	\$0.00	\$7.03	\$0.00	\$94.31		\$7.00	\$87.31
91	MEL CANTWELL 2352K	1107140	1118120	10880	\$45.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4.58	\$0.00	\$57.20	\$87.31	\$7.00	\$144.81
91	MEL CANTWELL 2352K	1118120	1130190	12010	\$50.37	\$0.00	\$0.00	\$0.00	\$0.00	\$5.04	\$0.00	\$55.41	\$144.81	\$0.00	\$144.81
91	MEL CANTWELL 2352K	1130190	1143520	13390	\$58.83	\$0.00	\$0.00	\$0.00	\$0.00	\$5.88	\$0.00	\$64.71	\$55.41	\$0.00	\$119.83
91	MEL CANTWELL 2352K	1143520	1150850	7330	\$29.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2.99	\$0.00	\$32.84	\$119.83	\$0.00	\$97.47

april  
may  
june  
july  
august

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance	
102	Caroline&Heladio Gomez 2381K	1157440	1165000	7580	\$31.66	\$0.00	\$10.00	\$0.00	\$0.00	\$3.17	\$0.00	\$51.83	(\$50.00)	\$7.00	\$1.83	april
102	Caroline&Heladio Gomez 2381K	1165000	1171250	6250	\$27.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2.75	\$0.00	\$37.25	\$1.83	\$7.00	\$39.08	may
102	Caroline&Heladio Gomez 2381K	1171250	1177920	6670	\$27.83	\$0.00	\$0.00	\$0.00	\$0.00	\$2.78	\$0.00	\$30.61	\$0.00	\$0.00	\$30.61	june
102	Caroline&Heladio Gomez 2381K	1177920	1186220	8300	\$32.83	\$0.00	\$0.00	\$0.00	\$0.00	\$3.28	\$0.00	\$36.11	(\$4.39)	\$0.00	\$31.72	july
102	Caroline&Heladio Gomez 2381K	1186220	1192700	6480	\$27.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2.72	\$0.00	\$29.88	\$31.72	\$0.00	\$61.68	august

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance	
119	Kevin Armstrong 2389KA	933130	939730	6600	\$26.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2.66	\$0.00	\$31.47	\$0.00	\$0.00	\$31.47	april
119	Kevin Armstrong 2385KA	939730	945830	6100	\$27.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2.70	\$0.00	\$36.72	\$0.00	\$7.00	\$36.72	may
119	Kevin Armstrong 2385KA	945830	948440	2610	\$18.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1.80	\$0.00	\$17.83	(\$4.28)	\$0.00	\$13.38	june
119	Kevin Armstrong 2385KA	948440	951810	3170	\$17.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1.78	\$0.00	\$19.35	\$41.00	\$0.00	\$60.35	july
119	Kevin Armstrong 2385KA	951810	953780	2180	\$14.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1.48	\$0.00	\$16.31	\$19.35	\$0.00	\$36.66	august

## Kelley Corbari

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**From:** L SZABO <l.szabo@rogers.com>  
**Sent:** Sunday, October 18, 2015 11:01 PM  
**To:** Kelley Corbari  
**Cc:** l.szabo@rogers.com  
**Subject:** Docket No.140220 –WU part seven  
**Attachments:** Snr STF 5-th Cust 375 and 499.pdf; Snr STF 5-th Cust 247and 251.pdf

We are sending our documentation for Sunrise Utilities LLC, Docket No.140220 –WU STAFF’S FIFTH DATA request.

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance	
375	Charles Duncan 2521E	829840	837190	7280	\$30.88	\$0.00	\$0.00	\$0.00	\$0.00	\$3.07	\$0.00	\$40.75	\$0.00	\$7.00	\$40.75	april
375	Charles Duncan 2521E	837190	842880	5470	\$25.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2.50	\$0.00	\$34.51	\$7.00	\$7.00	\$41.51	may
375	Charles Duncan 2521E	842880	847300	4640	\$21.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2.17	\$0.00	\$23.87	\$14.00	\$0.00	\$37.87	June
375	Charles Duncan 2521E	847300	850430	3130	\$17.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1.75	\$0.00	\$19.23	\$0.00	\$0.00	\$19.23	July
375	Charles Duncan 2521E	850430	852590	2160	\$14.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1.48	\$0.00	\$16.26	\$0.00	\$0.00	\$16.26	august

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance	
499	MERRELL LeFAN 2588K	1624020	1633950	9930	\$35.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3.92	\$0.00	\$43.12	(\$17.49)	\$0.00	\$25.63	april
499	MERRELL LeFAN 2588K	1633950	1640570	6620	\$28.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2.87	\$0.00	\$38.54	(\$24.37)	\$7.00	\$14.17	may
499	MERRELL LeFAN 2588K	1640570	1644870	4300	\$20.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2.08	\$0.00	\$22.83	(\$38.83)	\$0.00	(\$13.00)	June
499	MERRELL LeFAN 2588K	1644870	1648230	3380	\$18.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$0.00	\$19.93	(\$13.00)	\$0.00	\$8.93	July
499	MERRELL LeFAN 2588K	1648230	1650420	2190	\$14.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1.49	\$0.00	\$16.35	(\$43.07)	\$0.00	(\$26.72)	august



Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
247	Alejandro Jasso 2417GS	13620	15940	8320	\$24.84	\$0.00		\$0.00	\$0.00	\$2.45	\$0.00	\$28.99	\$0.00	\$0.00	\$28.99
247	Alejandro Jasso 2417GS	18940	23220	4280	\$21.44	\$0.00		\$0.00	\$0.00	\$2.14	\$0.00	\$30.58	\$0.00	\$7.00	\$36.99
247	Alejandro Jasso 2417GS	23220	27980	4760	\$22.03	\$0.00		\$0.00	\$0.00	\$2.20	\$0.00	\$24.23	(\$3.01)	\$0.00	\$27.57
247	Alejandro Jasso 2417GS	27980	33960	5980	\$25.40	\$0.00		\$0.00	\$0.00	\$2.54	\$0.00	\$37.94	(\$7.00)	\$0.00	\$17.23
247	Alejandro Jasso 2417GS	33960	39060	5100	\$23.41	\$0.00		\$0.00	\$0.00	\$2.34	\$0.00	\$25.75	(\$1.04)	\$0.00	\$25.90
													\$0.00	\$0.00	\$25.75

april  
may  
june  
july  
august

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
261	IDA JONES 2445K	1292580	1300830	8250	\$33.88	\$0.00		\$0.00	\$0.00	\$3.39	\$0.00	\$44.25	\$7.00		\$32.63
261	IDA JONES 2445K	1300830	1310130	9300	\$37.19	\$0.00		\$0.00	\$0.00	\$3.72	\$0.00	\$47.91	(\$17.17)	\$7.00	\$30.74
251	IDA JONES 2445K	1310130	1315990	5860	\$25.34	\$0.00		\$0.00	\$0.00	\$2.53	\$0.00	\$27.87	\$30.74	\$0.00	\$58.61
251	IDA JONES 2445K	1315990	1322970	6980	\$28.72	\$0.00	\$25.00	\$0.00	\$0.00	\$2.88	\$0.00	\$55.60	\$2.51	\$0.00	\$59.27
251	IDA JONES 2445K	1322970	1331900	8930	\$34.77	\$0.00		\$0.00	\$0.00	\$3.48	\$0.00	\$38.25	\$59.27	\$0.00	\$97.52

april  
may  
june  
july  
august

## Kelley Corbari

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**From:** L SZABO <l.szabo@rogers.com>  
**Sent:** Sunday, October 18, 2015 11:05 PM  
**To:** Kelley Corbari  
**Cc:** l.szabo@rogers.com  
**Subject:** Docket No.140220 –WU part eight  
**Attachments:** Snr STF 5-th Cust 319 and 329.pdf; Snr STF 5-th Cust 77 and 361.pdf

We are sending our documentation for Sunrise Utilities LLC, Docket No.140220 –WU STAFF'S FIFTH DATA request.

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance	
319	NANCY GRANTHAM 2615F	811870	825040	13170	\$59.56	\$0.00	\$0.00	\$0.00	\$0.00	\$5.36	\$0.00	\$65.51	(\$39.94)	\$0.00	\$25.57	april
319	NANCY GRANTHAM 2615F	825040	837280	12240	\$53.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5.36	\$0.00	\$68.00	(\$24.43)	\$7.00	\$41.57	may
319	NANCY GRANTHAM 2615F	837280	850500	13220	\$57.79	\$0.00	\$0.00	\$0.00	\$0.00	\$5.78	\$0.00	\$63.57	(\$8.43)	\$0.00	\$55.14	june
319	NANCY GRANTHAM 2615F	850500	862700	12200	\$51.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5.15	\$0.00	\$56.69	\$0.00	\$0.00	\$56.69	july
319	NANCY GRANTHAM 2615F	862700	869420	6720	\$27.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2.80	\$0.00	\$30.78	(\$43.31)	\$0.00	(\$12.53)	august

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance	
329	Randy Duncan 2566E	341260	349960	8710	\$36.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3.53	\$0.00	\$40.65	(\$7.00)	\$7.00	\$36.65	april
329	Randy Duncan 2566E	349960	364910	14950	\$70.85	\$0.00	\$10.00	\$0.00	\$0.00	\$7.08	\$0.00	\$87.93	(\$10.00)	\$7.00	\$84.94	may
329	Randy Duncan 2566E	364910	373290	8380	\$33.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3.31	\$0.00	\$36.39	\$38.09	\$0.00	\$72.48	june
329	Randy Duncan 2566E	373290	379960	6670	\$27.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2.78	\$0.00	\$30.67	(\$12.28)	\$0.00	\$18.39	july
329	Randy Duncan 2566E	379960	385670	5610	\$24.57	\$0.00	\$0.00	\$0.00	\$0.00	\$2.46	\$0.00	\$27.03	\$18.35	\$0.00	\$45.38	august

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance	
77	Catalina Benitez 2329KA	1117770	1129670	11600	\$80.86	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$0.00	\$82.84	(\$7.00)	\$7.00	\$55.84	april
77	Catalina Benitez 2329KA	1129670	1137830	8260	\$33.89	\$0.00	\$0.00	\$0.00	\$0.00	\$3.39	\$0.00	\$37.28	\$0.00	\$0.00	\$37.28	may
77	Catalina Benitez 2329KA	1137830	1145590	7750	\$31.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3.11	\$0.00	\$34.25	\$0.00	\$0.00	\$34.25	june
77	Catalina Benitez 2329KA	1145590	1152960	7400	\$30.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3.01	\$0.00	\$33.08	(\$2.08)	\$0.00	\$31.00	july
77	Catalina Benitez 2329KA	1152960	1162150	9170	\$35.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3.55	\$0.00	\$39.05	\$31.00	\$0.00	\$70.05	august

Route	Customer/Act	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance	
381	Rene Ruiz 2558N	142760	147420	4660	\$22.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25	\$0.00	\$31.79	(\$7.00)	\$7.00	\$24.79	april
381	Rene Ruiz 2558N	147420	151660	4240	\$21.32	\$0.00	\$10.00	\$0.00	\$0.00	\$2.13	\$0.00	\$40.45	(\$10.00)	\$7.00	\$30.45	may
381	Rene Ruiz 2558N	151660	155890	4230	\$20.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2.06	\$0.00	\$22.61	(\$4.34)	\$0.00	\$18.27	june
381	Rene Ruiz 2558N	155890	160870	4980	\$22.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2.26	\$0.00	\$24.90	\$53.08	\$0.00	\$77.98	july
381	Rene Ruiz 2558N	160870	163940	3070	\$17.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1.73	\$0.00	\$19.05	\$77.98	\$0.00	\$97.01	august