

8/1/2016													
SUMMARY BILLING REGISTER													
August, 2016													
Account	Service Address	Customer	Beg Balance	July Payment	CT	PET Fee	LATE	RET	EVIC	August Payment	credit		End Balance
A1	4130 Georgetown Rd # A1	Ron Fleming	252	252	250	2	0	0	0	252	0	0	\$0.00
A2-02	4130 Georgetown Rd # A2	Caudill, Chris	-	0	0	0	0	0	0	0	0	0	\$0.00
A2-03	4130 Georgetown Rd # A2	Talbot, Wendy	230	230	0	0	0	0	0	0	0	0	\$0.00
A2-04	4130 Georgetown Rd # A2	McMillon, Billy moved in 5/1/16	236	236	230	6	0	0	0	236	0	0	\$0.00
A3-8	3140 Georgetown Rd # A3	Fleming, Dawn 12/1/14	294	0	230	2	0	0	0	464	0	0	\$62.00
A-4	4130 Georgetown RD # A4	empty lot	-	0	0	0	0	0	0	0	0	0	\$0.00
A-5	4130 Georgetown RD # A5	Aguilar, Kathleen	-	0	0	0	0	0	0	0	0	0	\$0.00
A-6	4130 Georgetown RD # A6	Lewis, Angela	250	250	250	0	0	0	0	250	0	0	\$0.00
B1-01	4130 Georgetown Rd # B1	empty lot - trailer destroyed 4.1.14	-	0	0	0	0	0	0	0	0	0	\$0.00
B2	4130 Georgetown Rd # B2	Helen Howard	230	230	230	0	0	0	0	230	0	0	\$0.00
B3	4130 Georgetown Rd # B3	Rod Richardson	230	230	230	0	0	0	0	230	0	0	\$0.00
B4	4130 Georgetown Rd # B4 12/2012	GL PARTNERS KATHY MANEY	-	0	0	0	0	0	0	0	0	0	\$0.00
B5-07	4130 Georgetown Rd # B5	Aguilar, Kathleen	232	232	230	2	0	0	0	232	0	0	\$0.00
C1&C-2	4130 Georgetown Rd # C2	Riddle, Mary	250	250	250	0	0	0	0	250	0	0	\$0.00
C-3	4130 Georgetown Rd # C3	Pernicano, Kevin- RV moved in 4/4/13	-	0	0	0	0	0	0	0	0	0	\$0.00
C5-01	4130 Georgetown Rd # C3	GL PARTNERS ROBERT HUFF	-	0	0	0	0	0	0	0	0	0	\$0.00
D1-01	4130 Georgetown Rd # D1	Doris Daum/ Agee, Paul	230	230	230	0	0	0	0	230	0	0	\$0.00
D2-02	4130 Georgetown Rd # D6	empty lot - trailer destroyed 5.1.14	-	0	0	0	0	0	0	0	0	0	\$0.00
D4	4130 Georgetown Rd # D4	Charles Smith	232	232	230	2	0	0	0	232	0	0	\$0.00
D6-04	4130 Georgetown Rd # D6	Bowser, Rachel 2/1/15	232	232	230	2	0	0	0	232	0	0	\$0.00
E3 & E4	4130 Georgetown Rd # E3	Conley Gray	250	250	250	0	0	0	0	250	0	0	\$0.00
E5 & E6	4130 Georgetown Rd # E5	Monitzky, Crystal 4/1/15	492	250	250	0	0	0	0	250	0	0	\$242.00
F-1	4130 Georgetown Rd # F1	Wuitron, Roselina moved in 10/3/14	230	230	230	0	0	0	0	230	0	0	\$0.00
F-2	4130 Georgetown Rd # F2	Himes, Travis moved in 10/1/2014	232	232	230	2	0	0	0	232	0	0	\$0.00
F4-02	4130 Georgetown Rd # F4	Jose Viveros	230	230	230	0	0	0	0	230	0	0	\$0.00
G2	4130 Georgetown Rd # G2	Justice, Charles moved in 3/11/16	250	250	250	0	0	0	0	250	0	0	\$0.00
G-4	4130 Georgetown Rd # G4	Lindenfelser, Donald	230	230	230	0	0	0	0	230	0	0	\$0.00
H1-01	4130 Georgetown Rd # H1	Hall, Otis	235	235	230	0	0	0	0	230	0	0	\$0.00
H-4	4130 Georgetown Rd # H4	GL PARTNERS CRYSTAL AGUILAR	-	0	0	0	0	0	0	0	0	0	\$0.00
H8-02	4130 Georgetown Rd # H8	Montsky, Laurie & Troy 4/1/15	250	250	250	0	0	0	0	250	0	0	\$0.00
H10	4130 Georgetown Rd # H10	Brandenburg, John	8,451	0	230	0	62	0	0	0	0	0	\$8,743.00
I-2	4130 Georgetown Rd # I2	Melody Vanderpool trailer sold to Garcia	-	0	0	0	0	0	0	0	0	0	-
I-2-02	4130 Georgetown Rd # I2	Garcia, Sandi	-	0	0	0	0	0	0	0	0	0	-
I-2-02	4130 Georgetown Rd # I2	Gaballero, Carlos moved in 5/1/16	230	230	230	0	0	0	0	230	0	0	\$0.00

