



Control Number: 47058



Item Number: 19

Addendum StartPage: 0

PUC DOCKET NO. 47058
SOAH DOCKET NO. 473-17-4369. WS

RATEPAYERS' APPEAL OF THE
DECISION BY THE SAN PATRICIO
COUNTY MUNICIPAL UTILITY
DISTRICT NO. 1 TO CHANGE RATES

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RATEPAYERS' FIRST REQUEST FOR INFORMATION TO SAN PATRICIO COUNTY MUNICIPAL UTILITY
DISTRICT NO. 1

Pursuant to 16 Tex. Admin Code section 22.144 of the Commission's procedural rules the appellant, Camp Stryker RV park, requests that San Patricio County Municipal Utility District No. 1 provide the following information.

State the name of the witness in this cause who will sponsor the answer to the question and can vouch for the truth of the answer. Please respond within 20 days.

Provide an original and three copies of your answers to the questions to the filing clerk Public Utility Commission of Texas, 1701 N. Congress Ave P.O. box 13326, Austin TX, 78711-3326

QUESTION NUMBER 1.

YES
Did any RV parks exist within the Utility District prior to January 1, 2017? If so, please provide the rates that were charged to previous RV park/s.

QUESTION NUMBER 2.

9 130
How many total active meters (Commercial/Residential) did the MUD service in January, 2012?

QUESTION NUMBER 3.

10 135
How many total active meters (Commercial/Residential) did the MUD service in June 2017?

QUESTION NUMBER 4.

Describe what additional burden in water usage, materials or labor the MUD has undertaken as a direct result of construction and operation of Camp Stryker RV park.

QUESTION NUMBER 5.

Has the MUD engaged any engineer or expert to analyze the MUD's capacity to deliver water to it's customers? If so, provide the contact information for said expert. Provide any written report that exists.

QUESTION NUMBER 6.

1

How many meters are utilized by the MUD to service Camp Stryker RV park?

QUESTION NUMBER 7.

MR. ROBERT HUNTER, LLC

Who paid for the installation of the water meter/s referred to in question 6?

QUESTION NUMBER 8.

Has the total amount of water supplied to all customers by the MUD increased or ~~decreased~~ between January 1, 2012 and June 1, 2017? Provide gallonage numbers for the two dates.

QUESTION NUMBER 9.

How much total water in gallonage is utilized by the average house within the MUD district? Give approximate range based on bills.

1,000 to 11,000

QUESTION NUMBER 10.

How much water has been used to date by the Camp Stryker RV Park in 2017?

QUESTION NUMBER 11

REFER TO RFI # 1

What is the capacity of the MUD'S wells? Please answer in Gallons/minute.

QUESTION NUMBER 12

REFER TO RFI # 5

What additional burden to the MUD caused by the water usage of Camp Stryker RV Park required the MUD to increase its charge for water to the Park in March, 2017 to more than ten times what it charged one month earlier (February, 2017), based on gallonage used.

REFER TO RFI # 5

QUESTION NUMBER 13

What is the capacity of the MUD water and sewer delivery apparatus and what is the current per cent of capacity being utilized? Give water and sewer numbers separately.

~~REFER TO~~ NOT FINALIZED
TBD

PROVIDE AN ORIGINAL AND THREE COPIES OF YOUR ANSWERS TO THE QUESTIONS TO THE FILING CLERK, PUBLIC UTILITY COMMISSION OF TEXAS, 1701 NORTH CONGRESS AVE. P.O. BOX 13326, AUSTIN TEXAS 78711-3326

Respectfully submitted,



July 7, 2017

Robert S. Hunter, owner, Camp Stryker RV Park, Appellant. PUC docket No. 47058, SOAH Docket No. 473-17-4369. WS

CERTIFICATE OF SERVICE, DOCKET NO. 47058 PUC, SOAH DOCKET NO. 473-17-

4369.WS

**San Patricio County Municipal Utility District #1
Billing Worksheet January 1, 2012**

Acct No	Customer Name	Payment Record		Carried Forward	December '11 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Account Description
		Y2011	Amount								
100	Gilberto Pena	12/01/11	\$ -	\$ (2.50)	29000	1000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 40.50	
101	Freddie Nunez	12/21/11	\$ 57.00	\$ (3.00)	1649000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 44.00	
102	Nelson & Eileen Stafford	12/21/11	\$ 102.50		353000	15000	\$ 54.00	\$ 26.00	\$ 80.00	\$ 80.00	
103	Carlos Benavidez	12/31/11	\$ 80.00		1323000	15000	\$ 54.00	\$ 26.00	\$ 80.00	\$ 80.00	
104											
105	Irma Marin				607000	0	\$ -	\$ -	\$ -	\$ -	
106	Adan P. Liserlo	12/19/11	\$ 58.00	\$ (4.00)	883000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 39.50	
106A	Maria Olivera	04/11/10			67000	0	\$ -	\$ -	\$ -	\$ -	
107	Augustin Lara	12/21/11	\$ 30.00			0		\$ 30.00	\$ 30.00	\$ 30.00	
108	Mary Lou Lara	12/12/11	\$ 33.00		672000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
109	Alfredo Barrera	12/21/11	\$ 50.50		1667000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 50.50	
110	Alfredo Morin	12/21/11	\$ 36.50	\$ (7.00)	1168000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 33.00	
111	Alma Perez	12/21/11	\$ 30.00			0		\$ 30.00	\$ 30.00	\$ 30.00	
112	Cruz DeLaCruz	12/21/11	\$ 36.50		1125000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
113	Eva Hernandez	12/21/11	\$ 50.50		1601000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
114											
115	Arturo Martinez	12/26/11	\$ 43.50		1331000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
116	Adolfo Martinez	12/12/11	\$ 33.00		1036000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
117	Raul & Monica Cavazos	12/23/11	\$ 50.50		706000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 50.50	
118	Michael Morin	12/21/11	\$ 30.00	\$ (1.00)	706000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 39.00	
119	Demetrio Quiroz	12/12/11	\$ 33.00		682000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
120	Juan Morin, Jr.	12/19/11	\$ 57.00	\$ (3.00)	1259000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 51.00	
121											
122	Raul Cavazos, Jr.	12/21/11	\$ 43.50		1245000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
123	Rosa Dy	12/12/11	\$ 30.00			0		\$ 30.00	\$ 30.00	\$ 30.00	
124	Jacob A. Berdan	12/28/11	\$ 66.00		13000	6000	\$ 50.00	\$ 16.00	\$ 66.00	\$ 66.00	2
125	Victor M. Marroquin	12/21/11	\$ 93.50		1783000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
					957000	0	\$ -	\$ -	\$ -	\$ -	
127	Faye Martinez	12/21/11	\$ 36.50		155000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
128											
129											
130											
132	Clemencia Sanchez	12/05/11	\$ 40.00		686000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
133	Nathan & Britni Lopez	12/30/11	\$ 46.00	\$ (3.50)	836000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 40.00	
134	Antonio Martinez	12/21/11	\$ 50.50		922000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
135	Mary Morin	12/21/11	\$ 47.00		163000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
136									\$ -	\$ -	
137	Felipe Castro	12/21/11	\$ 33.00		593000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	

San Patricio County Municipal Utility District #1
Billing Worksheet January 1, 2012

Acct No	Customer Name	Payment Record		Carried Forward	December '11 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Account Description
		Y2011	Amount								
138	Jose Castro	12/19/11	\$ 33.00		591000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
139											
140	Maximo Cuellar	12/05/11	\$ 43.50		408000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 47.00	
140A	Elda Lopez	12/21/11	\$ 71.00		509000	13000	\$ 48.00	\$ 23.00	\$ 71.00	\$ 71.00	
141	Olivia Aleman	12/21/11	\$ 43.50		1805000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 57.50	
142											
143	George Martinez	12/21/11	\$ 54.00		1951000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 54.00	
144					1234000	0	\$ -	\$ -	\$ -	\$ -	
145	Esperanza Benavidez	12/12/11	\$ 33.00		778000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
146					595000	0			\$ -	\$ -	
147											
148	Dominga Villarreal	12/23/11	\$ 33.00		707000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
149	Jesusa Zamora(LCK)										
150	Juan Martinez	12/19/11	\$ 58.12	\$ 0.04	691000	3000	\$ 50.00	\$ 16.00	\$ 66.00	\$ 66.04	
151	Juan Almandarez				1002000	0					
152	Jesus Marin	12/21/11	\$ 43.50		1743000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
152A	Crystal Deanda	12/19/11	\$ 30.00		191000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
153	Eusebio Castro	12/18/11	\$ 33.00		990000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
154											
155	Dora Marin	12/12/11	\$ 33.00		584000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
156	Phillip Rodriguez	12/21/11	\$ 47.00	\$ (0.50)	700000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 32.50	
157	Valentina Trigo				298000	0	\$ -	\$ -	\$ -	\$ -	
158											
159	Willie Pena	12/21/11	\$ 66.50		978000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 54.00	
160	David Pena	12/21/11	\$ 55.00	\$ 2.50	2101000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 60.00	
161	Richard Bravo Jr.	12/01/11	\$ -	\$ (30.50)	109000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 2.50	
162	Richard Bravo	12/21/11	\$ 36.50		1293000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
163	Ruben Martinez	11/05/10			1274000	0	\$ -	\$ -	\$ -	\$ -	
164	Ofelia Dominguez	12/23/11	\$ 107.00		1470000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 57.50	
165	E. C. Sanchez	12/14/11	\$ 33.00		375000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
166	Larry Winterroth	12/05/11	\$ 50.50		460000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 47.00	
167	David Rodriguez	12/21/11	\$ 47.00		1095000	8000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
168	Antonio Hernandez	12/18/11	\$ 40.00	\$ (3.50)	1507000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 29.50	
169	Jaime Dominguez	12/19/11	\$ 50.00	\$ (6.50)	1373000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 33.50	
170	Richard Soto	12/19/11	\$ 43.50		1364000	8000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
171	Catholic Church	12/12/11	\$ 33.00		959000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
172	Bacilio Ortiz	12/19/11	\$ 36.50		1581000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
173	Martin Lara	12/23/11	\$ 33.00		1474000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
174											

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Acct No	Customer Name	Payment Record		Carried Forward	December '11 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Account Description
		Y2011	Amount								
175	Ramiro Ortiz	12/05/11	\$ 30.00			0		\$ 30.00	\$ 30.00	\$ 30.00	
176	CCD Bldg	12/12/11	\$ 33.00		337000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
177	Robert Puente Jr.				979000	0	\$ -	\$ -	\$ -	\$ -	
178	Ofelia V. Saenz	12/12/11	\$ 43.50		1279000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
179	Sonia Torres	12/23/11	\$ 36.50		915000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
180	Augustin Olmeda	12/19/11	\$ 39.50		998000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
181	San Pat Co-op Store	12/14/11	\$ 43.00		10346000	3000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
182	S.P. Co-op Gln	12/14/11	\$ 43.00		198000	2000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
183	Julia Castro	12/21/11	\$ 47.00		811000	8000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
184	Matilde Castro Jr.	12/21/11	\$ 33.00		845000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
184A	Matilde Castro	12/21/11	\$ 84.50		225000	8000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
185											
186	Roberto Nunez	12/23/11	\$ 43.50	\$ (7.00)	1159000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 40.00	
187	Felix S. Castro	12/14/11	\$ 33.00		127000	28000	\$ 93.00	\$ 45.50	\$ 138.50	\$ 138.50	
188						0			\$ -	\$ -	
189	Guadalupe Hernandez	12/16/11	\$ 33.00		1491000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
190	Gilbert Villarreal	12/19/11	\$ 40.00		1000000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
191	Chris Cabrera	12/21/11	\$ 64.00	\$ (2.00)	812000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 55.50	
192	Edroy Co-op Gln	12/14/11	\$ 43.00		1420000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
193	David Cabrera	12/14/11	\$ 50.50		1575000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
194	Reese Martinez	12/21/11	\$ 36.50		789000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
195											
196	Cleto Garcia	12/05/11	\$ 33.00		2000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
197					1058000	0	\$ -	\$ -	\$ -	\$ -	
198	Antonio Fuentes	12/21/11	\$ 50.50		893000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 50.50	
199	Planter's Grain	12/14/11	\$ 43.00		1200000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
200	Domingo Lopez, Jr.	12/21/11	\$ 54.00		1218000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 50.50	
201	Sonia Benavidez	12/12/11	\$ 33.00		1439000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
202	Felix Barrera, Jr.	12/05/11	\$ 40.00		1383000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
203	Armando & Lisa Beltran	12/21/11	\$ 33.00		1219000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
204											
205	Frank Barrera	12/14/11	\$ 33.00		928000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
206	Augustina Barrera	12/21/11	\$ 43.50		1077000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
207	Monica Olivarez	08/25/10			566000	0	\$ -	\$ -	\$ -	\$ -	
208	Nicolasa Martinez	12/14/11	\$ 36.50		182000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
208A	Alejandro Rodriguez				563000	0	\$ -	\$ -	\$ -	\$ -	
209	Ashlie Laurel	12/21/11	\$ 33.00		514000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
210	Connie Rodriguez	12/21/11	\$ 33.00		1087000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
211	Aurora Morin	12/21/11	\$ 33.00		0	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	

San Patricio County Municipal Utility District #1
Billing Worksheet January 1, 2012

Acct No	Customer Name	Payment Record		Carried Forward	December '11 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Account Description
		Y2011	Amount								
212	Baptist Church	12/16/11	\$ 84.50		683000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
213	James Williams	12/23/11	\$ 33.00		1293000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
214	Yolmelda Flores	01/01/12	\$ 47.00	\$ (1.00)	906000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 35.50	
215	Daniel Dominguez	03/10/08			470000	0	\$ -	\$ -	\$ -	\$ -	
216											
217			\$ -		870000	0	\$ -	\$ -	\$ -	\$ -	
218	Alberto Sanchez	12/19/11	\$ 69.00	\$ 0.50	1848000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.50	
219											
220	Manuel & Co.	12/12/11	\$ 43.00		1007000	4000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	1000 gal S
221	Roberto Ferretiz	12/12/11	\$ 33.00		755000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
222	Harris Monse	12/12/11	\$ 33.00		1036000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
223	Daniel Alegria	12/14/11	\$ 50.50		207000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 47.00	
224	Samuel Lopez	12/21/11	\$ 33.00	\$ (2.00)	1121000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 34.50	
225	Beien M. Esquivel	12/05/11	\$ 33.00		737000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
226	Robert DeLeon	12/21/11	\$ 43.50		1734000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
227	Brian Dunn	12/12/11	\$ 33.00		1043000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
228	Robert De Leon, Jr.	12/19/11	\$ 44.00		1991000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 54.00	
229	Eric Lopez		\$ -	\$ 99.00	847000	0	\$ -	\$ -	\$ -	\$ 99.00	
229A					905000	0	\$ -	\$ -	\$ -	\$ -	
230	Ernesto Lopez, Sr.	12/12/11	\$ 40.00		1222000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
231											
232	Domingo Barra	12/21/11	\$ 62.00		1393000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
233											
234	Ramon Fuentes, Jr.	12/21/11	\$ 33.00		1369000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 50.50	
235	Maximo Benavidez	12/14/11	\$ 40.00		990000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
236	Lupita Carrizales	12/21/11	\$ 39.00		882000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
237	Jessica Hernandez	12/21/11	\$ 40.00		1110000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
238	Leonel O'balle	12/19/11	\$ 33.00		533000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
239	Maria Villarreal	12/19/11	\$ 75.50		549000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 66.50	
240	Daniel J. Moreno	12/21/11	\$ 50.50	\$ (1.00)	1166000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 46.00	
241											
242	Rosie H. Benavidez	12/12/11	\$ 93.50		1950000	8000	\$ 54.00	\$ 19.00	\$ 73.00	\$ 73.00	
243	Ester Morin	12/21/11	\$ 36.50		757000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
244					539000	0	\$ -	\$ -	\$ -	\$ -	
245	U.S. Post Office	12/16/11	\$ 43.00			0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	1000 gal S
246	Rafael Laurel	12/14/11	\$ 36.50		884000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
247	Raquel Martinez	12/05/11	\$ 36.50		1130000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
248	Rose Mary Benavidez	12/21/11	\$ 31.00	\$ (0.50)	998000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 32.50	
249											

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Billing Worksheet January 1, 2012

Acct No	Customer Name	Payment Record		Carried Forward	December '11 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Account Description
		Y2011	Amount								
250	Jesusa Martinez	12/05/11	\$ 40.00		406000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
251	Rosa Dy	12/12/11	\$ 30.00			0		\$ 30.00	\$ 30.00	\$ 30.00	
252	Harris Monse					0		\$ -	\$ -	\$ -	
253	Hector Morin	12/19/11	\$ 57.50		1383000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 57.50	
254	Miguel A. Nevarez	12/19/11	\$ 50.50		1968000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 54.00	
254A	Lydia Trevizo	12/21/11	\$ 33.00		12000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
255		12/30/11	\$ 75.50		1250000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
256	Paul Guerrero	12/26/11	\$ 40.00	\$ (1.00)	1426000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 46.00	
257	Martinez Old Country Store	12/26/11	\$ 43.00			0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	1000 gal S
258	Francisco Cruz	12/12/11	\$ 71.00		1947000	15000	\$ 54.00	\$ 26.00	\$ 80.00	\$ 80.00	
259	Victor Barrera	12/21/11	\$ 66.50		1356000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 66.50	
260	Juan Pena	12/19/11	\$ 50.50		1485000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 57.50	
261											
262	Roman Jaime	12/21/11	\$ 50.50		702000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 50.50	
263	Salvador Montes	06/29/07			328000	0	\$ -	\$ -	\$ -	\$ -	
264	Edward Rosette	12/19/11	\$ 40.00		15000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
265											
266	Dallo Benavidez	12/05/11	\$ 47.00		864000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
267	Diego Mendez				257000	0	\$ -	\$ -	\$ -	\$ -	
268	Edroy Community Center				798000	11000	\$ -	\$ -	\$ -	\$ -	
269	Ernesto Esqueda	12/16/11	\$ 93.50		1077000	16000	\$ 57.00	\$ 27.50	\$ 84.50	\$ 84.50	
270	C. Dunlap	12/14/11	\$ 57.50		653000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 50.50	
271	Santos Romero	12/21/11	\$ 47.00		558000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 50.50	
272	Celia & Severiano Gomez	12/14/11	\$ 50.00	\$ 0.50	69000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 47.50	
273	Jacob A. Berdan	12/28/11	\$ 38.00	\$ 2.00	130000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 42.00	
274	Sheri Diegel	12/14/11	\$ 43.00				\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	1000 gal S
275	OLG Parish Hall	12/12/11	\$ 33.00		1032000	19000	\$ 66.00	\$ 32.00	\$ 98.00	\$ 98.00	
	Grand Totals		\$ 6,086.12	\$ 25.04		698,000	\$ 4,160.00	\$ 1,731.50	\$ 5,891.50	\$ 5,916.54	

**San Patricio County Municipal Utility District #1
Billing Worksheet January 1, 2012**

Acct No	Customer Name	Payment Record		Carried Forward	December '11 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Account Description
		Y2011	Amount								
144	Arnulfo Morin			\$ 56.50		0				\$ 56.50	
228	Pamela Gomez			\$25.00						\$ 25.00	
131	Emilio Martinez			\$229.00		0			\$ -	\$229.00	
177	Guadalupe Marin	Paid with Deposit (\$27.50 refund unclaimed)									
240	Norma Cardenas	Paid with Deposit (\$47.00 refund unclaimed)									
133	Cruz B. Lopez			\$49.50						\$ 49.50	
237	Olivia Lozano	Paid w/Deposit		\$ 6.00	892000	0	\$ -	\$ -	\$ -	\$ 6.00	
126	Roberto Martinez	12/21/07		\$ 66.00	957000	0	\$ -	\$ -	\$ -	\$ 66.00	
237	Daniel J. Martinez	Deposit 12/09		\$ 6.50	1001000	0	\$ -	\$ -	\$ -	\$ 6.50	
106A	Maria Olivera	Deposit applied (\$23.50 refund unclaimed)				67000	0	\$ -	\$ -	\$ -	
144	Rosa Garcia	Deposit 11/09		\$ 90.00	1234000	0	\$ -	\$ -	\$ -	\$ 90.00	
163	Ruben Martinez	11/05/10 no deposit		\$ 159.50	1274000	0	\$ -	\$ -	\$ -	\$ 159.50	
177	Robert Puente Jr.			deposit applied \$ 11.50	979000	0	\$ -	\$ -	\$ -	\$ 11.50	
267	Diego Mendez	02/22/10		deposit applied \$ 26.50	257000	0	\$ -	\$ -	\$ -	\$ 26.50	
										\$ 726.00	
Color Codes Vacant Commercial Dual Connections Uncharged Account Delinquent Locked Sewer Only Pending Account Previous Account Owner Split Account											

San Patricio County Municipal Utility District #1
Billing Worksheet January 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Dec '16 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
		Y2016	Amount											
100	Gilberto Pena	12/16/16	\$ 86.00					114000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
101	Freddie Nunez	12/30/16	\$ 30.00	\$ 59.73		\$ 22.58	\$ 11.63	2023000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 137.44	
102	Nelson & Eileen Stafford	11/28/16		\$ 43.50				260000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 90.50	
103	Carlos Benavidez	08/07/14						1641000	0	\$ -	\$ -	\$ -	\$ -	
104													\$ -	
105	Irma Marin							607000	0	\$ -	\$ -	\$ -	\$ -	
106	Amanda Lara	10/20/16		\$ 124.66		\$ 22.58		1213000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 180.24	
106A	Maria Olivera	06/09/14		\$ 99.00				86000	0	\$ -	\$ -	\$ -	\$ 99.00	
107	Augustin Lara	12/21/16	\$ 52.58			\$ 22.58			0		\$ 30.00	\$ 30.00	\$ 52.58	T
108	Mary Lou Lara	12/09/16	\$ 55.58			\$ 22.58		852000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
109	Alfredo Barrera	12/16/16	\$ 88.00					2228000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 62.00	
110	Alfredo Morin	12/26/16	\$ 36.50					1514000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
111	Alma Perez	11/21/16		\$ 64.21		\$ 22.58	\$ 11.63		0		\$ 30.00	\$ 30.00	\$ 128.42	T 1 add
112	Cruz DeLaCruz	12/26/16	\$ 36.50					1374000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
113	Eva Hernandez	12/21/16	\$ 47.00					1810000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
114													\$ -	
115	Arturo Martinez	12/16/16	\$ 76.00	\$ 0.50				1701000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 37.00	
116	Adolfo Martinez	12/09/16	\$ 55.58			\$ 22.58		1257000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
117	Raul Cavazos III	01/02/17	\$ 56.00	\$ (9.00)				1195000	54000	\$ 171.00	\$ 84.50	\$ 255.50	\$ 246.50	
118	Lisa Pizana	07/25/16	Paid out with deposit					1027000	0	\$ -	\$ -	\$ -	\$ -	
119	Jose P. Quilroz	12/09/16	\$ 55.58			\$ 22.58		834000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
120	Juan Morin, Jr.	10/21/16		\$ 301.02		\$ 22.58		1712000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 367.10	
121													\$ -	
122	Raul Cavazos, Jr.	12/26/16	\$ 43.50					1720000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
123	Armando Dy	12/09/16	\$ 30.00						0		\$ 30.00	\$ 30.00	\$ 30.00	
124	Jacob A. Berdan	12/21/16	\$ 172.00					34000	0	\$ 70.00	\$ 16.00	\$ 86.00	\$ 86.00	2
125	Manuel Candelaria	11/14/16		\$ 43.50				2322000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 83.50	
126								957000	0	\$ -	\$ -	\$ -	\$ -	
127	Faye Martinez	12/26/16	\$ 43.50					477000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
128													\$ -	
129													\$ -	
130													\$ -	
131													\$ -	
132	Clemencia Sanchez	12/28/16	\$ 60.00	\$ (5.34)		\$ 22.58		891000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 50.24	
133	Hector Medina	11/09/16		\$ 55.58		\$ 22.58		1082000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 111.16	
134	Antonio Martinez	12/21/16	\$ 71.00					1277000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
135	Mary Morin	12/21/16	\$ 132.21			\$ 22.58	\$ 11.63	546000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 81.21	
136												\$ -	\$ -	
137	Felipe Castro	12/21/16	\$ 62.60			\$ 22.58		712000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	

San Patricio County Municipal Utility District #1
Billing Worksheet January 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Dec '16 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
		Y2016	Amount											
138	Jose Castro	12/28/16	\$ 100.00	\$ 87.66		\$ 22.58		761000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 143.24	
139	Maximo Cuellar	12/05/16	\$ 47.00					1078000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
140	Reynaldo Lopez Jr.	12/3/16,21	\$ 100.00	\$ 98.00				319000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 138.00	
140A	Eida Lopez	12/16/16	\$ 75.00	\$ 71.00				1123000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 137.50	
141	Olivia Aleman	12/21/16	\$ 66.08			\$ 22.58		1943000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
142													\$ -	
143	Della Martinez	11/7, 12/2		\$ 73.08		\$ 22.58		2573000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 139.16	
144								1234000	0	\$ -	\$ -	\$ -	\$ -	
145	Esperanza Benavidez	12/16/16	\$ 59.08			\$ 22.58		1009000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
146								595000	0			\$ -	\$ -	
147													\$ -	
148	Dominga Villarreal	08/22/14						759000	0			\$ -	\$ -	
149	Jesusa Zamora(LCK)												\$ -	
150	Juan Martinez	12/09/16	\$ 66.00					920000	3000	\$ 50.00	\$ 16.00	\$ 66.00	\$ 66.00	
151	Juan Almdarez							1002000	0				\$ -	
152	Mary Alice Martinez	11/09/16		\$ 87.00				2110000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 123.50	
152A	Crystal Deanda	12/16/16	\$ 33.00					387000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
153	Eusebio Castro	12/09/16	\$ 33.00					1200000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
154	Yolmelida Flores	09/21/16		\$ 127.00				1110000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 167.00	
155	Juan Marin Jr.	11/18/16	\$ 33.00					764000	0	\$ -	\$ -	\$ -	\$ -	
156	Philip Rodriguez	12/21/16	\$ 59.00	\$ (0.34)		\$ 22.58		1086000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 58.74	
157	Valentina Trigo							298000	0	\$ -	\$ -	\$ -	\$ -	
158													\$ -	
159	Gullermo Pena	11/21/16		\$ 93.50				1515000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 160.00	
160	David Pena	01/02/17	\$ 60.00	\$ 389.00				2807000	15000	\$ 54.00	\$ 26.00	\$ 80.00	\$ 469.00	
161	Richard Bravo Jr.	12/28/16	\$ 31.50					294000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
162	Richard Bravo	12/21/16	\$ 59.08			\$ 22.58		1546000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
163	Amy Rodriguez	11/07/16		\$ 211.50				98000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 244.50	
164	Ofelia Dominguez	12/26/16	\$ 105.21			\$ 22.58	\$ 11.63	2212000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 91.71	
165	E. C. Sanchez	11/14/12						375000	0	\$ -	\$ -	\$ -	\$ -	
166	Felipe Castro Jr.	06/23/14	Applied Dep	\$ 89.32				611000	0	\$ -	\$ -	\$ -	\$ 89.32	
167	Roxanne Cruz	10/20/16		\$ 66.00				1754000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 99.00	
168	Robert Ceballos Jr.	12/28/16	\$ 63.63			\$ 22.58	\$ 11.63	1284000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 70.71	
169	Santos Romero Jr.	12/16/16	\$ 69.24			\$ 22.58		291000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 69.58	
169A	Arturo Romero	11/20/15		\$ 244.50				1365000	0	\$ -	\$ -	\$ -	\$ 244.50	
170	Richard Soto	12/26/16	\$ 73.08			\$ 22.58		1753000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 73.08	
171	Della Marin	10/21/16		\$ 111.16		\$ 22.58		1097000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 166.74	
172	Genoveva Ortiz	12/05/16	\$ 55.58			\$ 22.58		1813000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
173	Martin Lara	12/23/16	\$ 55.00	\$ (0.24)		\$ 22.58		1568000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.34	

San Patricio County Municipal Utility District #1
Billing Worksheet January 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Dec '16 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
Y2016	Amount													
174													\$ -	
175	Ramiro Ortiz	12/09/16	\$ 34.21			\$ 22.58	\$ 11.63		0		\$ -	\$ -	\$ 34.21	T 1 add
176	CCD Bldg	12/12/16	\$ 55.58			\$ 22.58		358000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
177	Henry Marín	12/05/16	\$ 33.00					1101000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
178	Ofelia V. Saenz	12/21/16	\$ 36.50					1478000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
179	Humberto Velliz							1187000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
180	Augustin Olmeda	11/09/16		\$ 73.00				1105000	15000	\$ 54.00	\$ 26.00	\$ 80.00	\$ 153.00	
181	San Pat Co-op Store	12/09/16	\$ 43.00					10439000	1000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
182	S.P. Co-op Gln	12/09/16	\$ 43.00					439000	1000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
183	Epimenio Ochoa	12/18/16	\$ 60.00	\$ 235.01		\$ 22.58	\$ 11.63	1087000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 309.22	
184	Matilde Castro Jr.	12/26/16	\$ 55.58			\$ 22.58		1017000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
184A	Matilde Castro	12/26/16	\$ 91.71			\$ 22.58	\$ 11.63	688000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 91.71	
185	Larry Winterroth	12/05/16	\$ 55.58			\$ 22.58		518000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
186	Roberto Nunez	12/30/16	\$ 73.08	\$ (10.42)		\$ 22.58		1667000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 78.66	
187	Apolonia Castro	11/17/14	Applied Dep	\$ 41.42				190000	0	\$ -	\$ -	\$ -	\$ 41.42	
188	Anthony Flores	12/26/16	\$ 37.00	\$ (5.00)				83000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 28.00	
189	Guadalupe Hernandez	12/16/16	\$ 55.58			\$ 22.58		1707000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
190	Gilbert Villarreal	12/26/16	\$ 33.00					1206000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
191	Chris Cabrera	12/16/16	\$ 40.00	\$ (10.50)				1185000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 22.50	
192	Edroy Co-op Gln	12/16/16	\$ 43.00					1911000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
193	David Cabrera	12/26/16	\$ 40.50					2026000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
194	Daniel Lara	07/02/16		\$ 111.16				1103000	0	\$ -	\$ -	\$ -	\$ 111.16	
195													\$ -	
196	Cleto Garcia	12/12/16	\$ 62.58			\$ 22.58		281000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
197								1058000	0	\$ -	\$ -	\$ -	\$ -	
198	Antonio Fuentes	12/26/16	\$ 100.00	\$ 74.66		\$ 22.58		1508000	16000	\$ 57.00	\$ 27.50	\$ 84.50	\$ 181.74	
199	Planter's Grain	12/09/16	\$ 57.00					1347000	1000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
200	Domingo Lopez, Jr.	12/16/16	\$ 107.08			\$ 22.58		1701000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 73.08	
201	Sonia Benavidez	12/16/16	\$ 55.58			\$ 22.58		1678000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
202	Felix Barrera, Jr.	12/05/16	\$ 33.00					1603000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
203	Armando & Lisa Beltran	12/26/16	\$ 52.00	\$ 11.92		\$ 22.58		1431000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 67.50	
204													\$ -	
205	Frank Barrera	09/14/12						949000	0	\$ -	\$ -	\$ -	\$ -	
206	Augustina Barrera	11/14/16		\$ 36.50				1406000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 76.50	
207	Ronnie Leal	06/24/16	Paid out with deposit					630000	0	\$ -	\$ -	\$ -	\$ -	
208	Nicolasa Martinez	12/05/16	\$ 66.08			\$ 22.58		405000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 59.08	
208A	Dorothy Rodriguez	11/21/12						570000	0	\$ -	\$ -	\$ -	\$ -	
209	Ashlie Laurel	12/26/16	\$ 100.00	\$ 19.44		\$ 22.58		763000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 78.52	
210	Connie Rodriguez	08/21/14	paid with deposit					1087000	0	\$ -	\$ -	\$ -	\$ -	

San Patricio County Municipal Utility District #1
Billing Worksheet January 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Dec '16 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
211	Aurora Morin	12/26/16	\$ 56.00	\$ (0.84)		\$ 22.58		0	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 54.74	
212	Baptist Church	12/12/16	\$ 59.08			\$ 22.58		736000	14000	\$ 51.00	\$ 24.50	\$ 75.50	\$ 98.08	
213	James Williams	12/21/16	\$ 33.50					1484000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
214	Jessica Hernandez	12/09/16	\$ 140.00	\$ 132.04	\$0	\$ 22.58		1294000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 201.62	
215		03/10/08						470000	0	\$ -	\$ -	\$ -	\$ -	
216													\$ -	
217	Jesus Garcia	12/09/16	\$ 55.58			\$ 22.58		14000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
218	Alberto Sanchez	12/02/16	\$ 100.00	\$ 37.86		\$ 22.58		84000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 100.44	
219													\$ -	
220	Manuel & Co.									\$ -	\$ -	\$ -	\$ -	
221	Roberto Ferretiz	12/09/16	\$ 33.00					892000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
222	Harris Monse	12/21/16	\$ 33.00					1198000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
223	Daniel Alegria	12/16/16	\$ 62.58			\$ 22.58		649000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
224	Samuel Lopez	12/21/16	\$ 76.58			\$ 22.58		1567000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 73.08	
225	Belen M. Esquivel	12/09/16	\$ 55.58			\$ 22.58		895000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
226	Robert DeLeon	12/16/16	\$ 66.08	\$ 66.08		\$ 22.58		2083000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 125.16	
227	Lucy Ibarra	11/21/16		\$ 107.44		\$ 22.58		1321000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 184.02	
228	Robert De Leon, Jr.	11/23/16		\$ 181.97		\$ 22.58	\$ 11.63	2532000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 249.18	
228A	Jose Munoz	12/09/16	\$ 55.58			\$ 22.58		8000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
229	Isabel Montoya	10/24/16		\$ 66.00				30000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 99.00	
229A								905000	0	\$ -	\$ -	\$ -	\$ -	
230	Ernesto Lopez, Sr.	12/09/16	\$ 62.58			\$ 22.58		1528000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 59.08	
231													\$ -	
232	Domingo Barra	12/26/16	\$ 69.58			\$ 22.58		1778000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
233													\$ -	
234	Lupe Fuentes	12/26/16	\$ 33.00					1539000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
235	Maximo Benavidez	12/12/16	\$ 55.58			\$ 22.58		1165000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
236	Lupita Carrizales	12/30/16	\$ 108.00	\$ 0.16		\$ 22.58		1253000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.24	
237	Veronica Galvan	12/26/16	\$ 62.58			\$ 22.58		1371000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 59.08	
238	Leonel O'balle	12/16/16	\$ 55.58			\$ 22.58		636000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
239	Maria Villarreal	12/21/16	\$ 102.50					1309000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
240	Daniel J. Moreno	01/02/17	\$ 71.25	\$ (0.01)		\$ 22.58		1609000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 73.07	
241													\$ -	
242	Rosie H. Benavidez	12/09/16	\$ 92.08			\$ 22.58		2569000	7000	\$ 52.00	\$ 17.50	\$ 69.50	\$ 92.08	T
243	Ester Morin	12/16/16	\$ 40.00					991000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
244								539000	0	\$ -	\$ -	\$ -	\$ -	
245	U.S. Post Office	10/31/16		\$ 65.82		\$ 22.58		417000	1000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 131.40	T
246	Rafael Laurel	12/09/16	\$ 55.58			\$ 22.58		1195000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
247	Raquel Martinez Garcia	12/21/16	\$ 33.00					1359000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	

San Patricio County Municipal Utility District #1
Billing Worksheet January 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Dec '16 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
		Y2016	Amount											
248	Rose Mary Benavidez	12/26/16	\$ 43.50					1255000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
249													\$ -	
250	Jesusa Martinez	10/20/16		\$ 135.66		\$ 22.58		784000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 205.24	
251	Armando M. Dy	12/09/16	\$ 30.00						0		\$ 30.00	\$ 30.00	\$ 30.00	
252	Harris Monse Jr.	05/24/13		\$ 1,870.00	\$10				0		\$ 30.00	\$ 30.00	\$ 1,910.00	
253	Hector Morin	12/16/16	\$ 88.21			\$ 22.58	\$ 11.63	2130000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 96.21	
254	Miguel A. Nevarez	12/21/16	\$ 43.50					2396000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
254A	Lydia Trevizo	12/09/16	\$ 33.00					161000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
255	Irisema Benavides	12/21/16	\$ 66.08			\$ 22.58		76000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
256	Paul Guerrero	12/26/16	\$ 60.00	\$ (1.96)		\$ 22.58		46000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 60.62	
257	Ahmad Ijaz	11/30/16		\$77.21		\$ 22.58	\$11.63	6000	1000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 154.42	T 1 ADD
258	Francisco Cruz	12/16/16	\$ 93.58			\$ 22.58		632000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 80.08	
259	Victor Barrera	12/26/16	\$ 85.00	\$ 8.58		\$ 22.58		2043000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 93.16	
260	Juan Pena	12/21/16	\$ 80.00					2204000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 57.50	
261													\$ -	
262	Roman Jaime	12/21/16	\$ 43.50					1092000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
263	Salvador Montes	12/12/16	\$ 36.50					622000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
264	Edward Rosette	12/16/16	\$ 110.70	\$ (0.20)				405000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 39.80	
265													\$ -	
266	Dallo Benavidez	12/26/16	\$ 66.08			\$ 22.58		1285000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 69.58	
267	Patricia Rubio	Paid with deposit						273000	0	\$ -	\$ -	\$ -	\$ -	
268	Edroy Community Center							37000	0	\$ -	\$ -	\$ -	\$ -	
269	Ernesto Esqueda	12/12/16	\$ 98.08			\$ 22.58		2005000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 84.58	
270	C. Dunlap	01/02/17	\$ 105.21			\$ 22.58	\$ 11.63	1235000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 100.71	
271	Santos Romero III	12/26/16	\$ 31.50					1257000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 54.00	
272	Celia & Severiano Gomez	12/21/16	\$ 81.21			\$ 22.58	\$ 11.63	38000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 77.71	
273	Jacob A. Berdan	12/21/16	\$ 87.00					491000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
274	Ricky Fryer	12/09/16	\$ 43.00					1444000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
275	OLG Parish Hall	12/12/16	\$ 33.00					1042000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
276	R. S. Hunter	12/28/16	\$ 103.50					37000	1000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
277	Belinda Ruiz	12/26/16	\$ 40.00	\$ 22.58		\$ 22.58		193000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 85.16	
278	David Barrera Sr.	08/29/16		\$ 150.00	\$10				0	\$ -	\$ 30.00	\$ 30.00	\$ 190.00	
Grand Totals			\$ 7,167.27	\$ 6,021.08	\$20	\$ 1,670.92	\$ 151.19		655,000	\$ 4,210.00	\$ 1,757.50	\$ 5,967.50	\$ 13,830.69	

Billing Worksheet January 1, 2017[illegible]

San Patricio County Municipal Utility District #1
Billing Worksheet February 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Jan '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
		Y2016	Amount											
100	Gilberto Pena	12/16/16		\$ 43.00				112000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 86.00	
101	Freddie Nunez	12/30/16		\$ 137.44		\$ 22.58	\$ 11.63	2028000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 211.65	
102	Nelson & Eileen Stafford	11/28/16	\$ 43.50	\$ 47.00				267000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 94.00	
103	Carlos Benavidez	08/07/14						1641000	0	\$ -	\$ -	\$ -	\$ -	
104													\$ -	
105	Irma Marin							607000	0	\$ -	\$ -	\$ -	\$ -	
106	Amanda Lara	10/20/16	\$ 180.24			\$ 22.58		1216000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
106A	Maria Olivera	06/09/14		\$ 99.00				86000	0	\$ -	\$ -	\$ -	\$ 99.00	
107	Augustin Lara	12/21/16	\$ 52.58			\$ 22.58			0		\$ 30.00	\$ 30.00	\$ 52.58	T
108	Mary Lou Lara	12/09/16	\$ 55.58			\$ 22.58		855000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
109	Alfredo Barrera	12/16/16	\$ 62.00					2239000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 62.00	
110	Alfredo Morin	12/26/16	\$ 40.00					1521000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 47.00	
111	Alma Perez	11/21/16	\$ 128.42			\$ 22.58	\$ 11.63		0		\$ 30.00	\$ 30.00	\$ 64.21	T 1 add
112	Cruz DeLaCruz	12/26/16	\$ 40.00					1378000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
113	Eva Hernandez	12/21/16	\$ 40.00					1816000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
114													\$ -	
115	Arturo Martinez	12/16/16	\$ 37.00					1705000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
116	Adolfo Martinez	12/09/16	\$ 55.58			\$ 22.58		1260000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
117	Raul Cavazos III	01/02/17		\$ 246.50				1246000	51000	\$ 162.00	\$ 80.00	\$ 242.00	\$ 488.50	
118	Lisa Pizana	07/25/16	Paid out with deposit					1027000	0	\$ -	\$ -	\$ -	\$ -	
119	Jose P. Quiroz	12/09/16	\$ 55.58			\$ 22.58		837000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
120	Juan Morin, Jr.	10/21/16	\$ 125.00	\$ 242.10		\$ 22.58		1722000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 322.18	
121													\$ -	
122	Raul Cavazos, Jr.	12/26/16	\$ 43.50					1726000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
123	Armando Dy	12/09/16	\$ 30.00						0		\$ 30.00	\$ 30.00	\$ 30.00	
124	Jacob A. Berdan	12/21/16		\$ 86.00				34000	0	\$ 70.00	\$ 16.00	\$ 86.00	\$ 172.00	2
125	Manuel Candelaria	11/14/16		\$ 83.50				2322000	0	\$ -	\$ -	\$ -	\$ 83.50	
126								957000	0	\$ -	\$ -	\$ -	\$ -	
127	Faye Martinez	12/26/16	\$ 40.00					482000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
128													\$ -	
129													\$ -	
130													\$ -	
131													\$ -	
132	Clemencia Sanchez	12/28/16	\$ 60.00	\$ (9.76)		\$ 22.58		892000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 45.82	
133	Hector Medina	11/09/16		\$ 111.16		\$ 22.58		1089000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 180.74	
134	Antonio Martinez	12/21/16	\$ 40.00					1281000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
135	Mary Morin	12/21/16	\$ 81.21			\$ 22.58	\$ 11.63	553000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 81.21	
136												\$ -	\$ -	
137	Felipe Castro	12/21/16	\$ 55.58			\$ 22.58		714000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	

San Patricio County Municipal Utility District #1
Billing Worksheet February 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Jan '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
		Y2016	Amount											
138	Jose Castro	12/28/16	\$ 100.00	\$ 43.24		\$ 22.58		763000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 98.82	
139	Maximo Cuellar	12/05/16	\$ 40.00					1082000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
140	Reynaldo Lopez Jr.	12/3,16,21	\$ 40.00	\$ 98.00				323000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 134.50	
140A	Eida Lopez	12/16/16	\$ 138.00	\$ (0.50)				1131000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 50.00	
141	Olivia Aleman	12/21/16	\$ 62.58			\$ 22.58		1949000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
142													\$ -	
143	Della Martinez	11/7, 12/2	\$ 139.16			\$ 22.58		2579000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
144								1234000	0	\$ -	\$ -	\$ -	\$ -	
145	Esperanza Benavidez	12/16/16	\$ 55.58			\$ 22.58		1014000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
146								595000	0			\$ -	\$ -	
147													\$ -	
148	Dominga Villarreal	08/22/14						759000	0			\$ -	\$ -	
149	Jesusa Zamora(LCK)												\$ -	
150	Juan Martinez	12/09/16		\$ 66.00				924000	4000	\$ 50.00	\$ 16.00	\$ 66.00	\$ 132.00	
151	Juan Almendarez							1002000	0				\$ -	
152	Mary Alice Martinez	11/09/16	\$ 123.50					2115000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
152A	Crystal Deanda	12/16/16	\$ 35.00	\$ (2.00)				389000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 31.00	
153	Eusebio Castro	12/09/16	\$ 33.00					1204000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
154	Yolmelda Flores	09/21/16	\$ 167.00					1115000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
155	Juan Marin Jr.	11/18/16						764000	0	\$ -	\$ -	\$ -	\$ -	
156	Phillip Rodriguez	12/21/16	\$ 59.00	\$ (0.26)		\$ 22.58		1089000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.32	
157	Valentina Trigo							298000	0	\$ -	\$ -	\$ -	\$ -	
158													\$ -	
159	Guillermo Pena	11/21/16		\$ 160.00				1528000	13000	\$ 48.00	\$ 23.00	\$ 71.00	\$ 231.00	
160	David Pena	01/02/17		\$ 469.00				2815000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 519.50	
161	Richard Bravo Jr.	12/28/16	\$ 40.00	\$ (3.50)				297000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 29.50	
162	Richard Bravo	12/21/16	\$ 62.58			\$ 22.58		1551000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
163	Amy Rodriguez	11/07/16		\$ 244.50				98000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 277.50	
164	Ofelia Dominguez	12/26/16	\$ 91.71			\$ 22.58	\$ 11.63	2222000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 91.71	
165	E. C. Sanchez	11/14/12						375000	0	\$ -	\$ -	\$ -	\$ -	
166	Felipe Castro Jr.	06/23/14	Applied Dep	\$ 89.32				611000	0	\$ -	\$ -	\$ -	\$ 89.32	
167	Roxanne Cruz	10/20/16	\$ 100.00	\$ (1.00)				1755000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 32.00	
168	Robert Ceballos Jr.	12/28/16	\$ 70.71			\$ 22.58	\$ 11.63	1288000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 70.71	
169	Santos Romero Jr.	12/16/16	\$ 70.00	\$ (0.42)		\$ 22.58		299000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 72.66	
169A	Arturo Romero	11/20/15		\$ 244.50				1365000	0	\$ -	\$ -	\$ -	\$ 244.50	
170	Richard Soto	12/26/16	\$ 73.08			\$ 22.58		1763000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 80.08	
171	Della Marin	10/21/16	\$ 111.16	\$ 55.58		\$ 22.58		1100000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 111.16	
172	Genoveva Ortiz	12/05/16	\$ 55.58			\$ 22.58		1815000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
173	Martin Lara	12/23/16	\$ 56.00	\$ (0.66)		\$ 22.58		1568000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 54.92	

San Patricio County Municipal Utility District #1
Billing Worksheet February 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Jan '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
Y2016	Amount													
174													\$ -	
175	Ramiro Ortiz	12/09/16	\$ 36.21	\$ (2.00)		\$ 22.58	\$ 11.63		0		\$ -	\$ -	\$ 32.21	T 1 add
176	CCD Bldg	12/12/16	\$ 55.58			\$ 22.58		358000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
177	Henry Marin	12/05/16	\$ 33.00					1103000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
178	Ofelia V. Saenz	12/21/16	\$ 33.00					1481000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
179	Humberto Veliz		\$ 33.00					1187000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
180	Augustin Oimeda	11/09/16		\$ 153.00				1105000	0	\$ -	\$ -	\$ -	\$ 153.00	
181	San Pat Co-op Store	12/09/16	\$ 43.00					10440000	1000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
182	S.P. Co-op Gin	12/09/16	\$ 43.00					442000	3000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
183	Epimenio Ochoa	12/18/16	\$ 115.00	\$ 194.22		\$ 22.58	\$ 11.63	1095000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 278.93	
184	Matilde Castro Jr.	12/26/16	\$ 55.58			\$ 22.58		1018000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
184A	Matilde Castro	12/26/16	\$ 91.71			\$ 22.58	\$ 11.63	696000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 84.71	
185	Aaron Winterroth	12/05/16	\$ 55.58			\$ 22.58		520000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
186	Roberto Nunez	12/30/16	\$ 75.00	\$ 3.66		\$ 22.58		1669000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 59.24	
187	Apolonia Castro	11/17/14	Applied Dep	\$ 41.42				190000	0	\$ -	\$ -	\$ -	\$ 41.42	
188	Anthony Flores	12/26/16	\$ 29.00	\$ (1.00)				85000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 32.00	
189	Guadalupe Hernandez	12/16/16	\$ 55.58			\$ 22.58		1711000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 59.08	
190	Gilbert Villarreal	12/26/16	\$ 33.00					1210000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
191	Chris Cabrera	12/16/16	\$ 40.00	\$ (18.50)				1191000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 25.00	
192	Edroy Co-op Gin	12/16/16	\$ 43.00					1811000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
193	David Cabrera	12/26/16	\$ 40.00					2030000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
194	Daniel Lara	07/02/16		\$ 111.16				1103000	0	\$ -	\$ -	\$ -	\$ 111.16	
195													\$ -	
196	Cleto Garcia	12/12/16	\$ 62.58			\$ 22.58		283000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
197								1058000	0	\$ -	\$ -	\$ -	\$ -	
198	Antonio Fuentes	12/26/16	\$ 100.00	\$ 81.74		\$ 22.58		1522000	14000	\$ 51.00	\$ 24.50	\$ 75.50	\$ 179.82	
199	Planter's Grain	12/09/16	\$ 43.00					1351000	4000	\$ 37.00	\$ 9.50	\$ 46.50	\$ 46.50	
200	Domingo Lopez, Jr.	12/16/16	\$ 73.08			\$ 22.58		1709000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 73.08	
201	Sonia Benavidez	12/16/16	\$ 55.58			\$ 22.58		1679000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
202	Felix Barrera, Jr.	12/05/16	\$ 33.00					1610000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 47.00	
203	Armando & Lisa Beltran	12/26/16	\$ 65.00	\$ 2.50		\$ 22.58		1435000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 61.58	
204													\$ -	
205	Frank Barrera	09/14/12						949000	0	\$ -	\$ -	\$ -	\$ -	
206	Augustina Barrera	11/14/16	\$ 75.50	\$ 1.00				1409000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 34.00	
207	Ronnie Leal	06/24/16	Paid out with deposit					630000	0	\$ -	\$ -	\$ -	\$ -	
208	Nicolasa Martinez	12/05/16	\$ 59.08			\$ 22.58		410000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
208A	Dorothy Rodriguez	11/21/12						570000	0	\$ -	\$ -	\$ -	\$ -	
209	Ashlie Laurel	12/26/16	\$ 70.00	\$ 8.52		\$ 22.58		768000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 71.10	
210	Connie Rodriguez	08/21/14	paid with deposit					1087000	0	\$ -	\$ -	\$ -	\$ -	

San Patricio County Municipal Utility District #1
Billing Worksheet February 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Jan '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
		Y2016	Amount											
211	Aurora Morin	12/26/16	\$ 55.00	\$ (0.26)		\$ 22.58		0	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.32	
212	Baptist Church	12/12/16	\$ 98.08			\$ 22.58		743000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 69.58	
213	James Williams	12/21/16	\$ 33.00					1486000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
214	Jessica Hernandez	12/09/16		\$ 201.62	\$0	\$ 22.58		1302000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 274.70	
215		03/10/08						470000	0	\$ -	\$ -	\$ -	\$ -	
216													\$ -	
217	Jesus Garcia	12/09/16	\$ 55.58			\$ 22.58		15000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
218	Alberto Sanchez	12/02/16	\$ 100.44			\$ 22.58		92000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 73.08	
219													\$ -	
220	Manuel & Co.									\$ -	\$ -	\$ -	\$ -	
221	Roberto Ferretiz	12/09/16	\$ 33.00					892000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
222	Harris Monse	12/21/16	\$ 33.00					1200000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
223	Daniel Alegria	12/16/16	\$ 66.08			\$ 22.58		655000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
224	Samuel Lopez	12/21/16	\$ 73.08			\$ 22.58		1577000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 80.08	
225	Belen M. Esquivel	12/09/16	\$ 55.58			\$ 22.58		896000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
226	Robert DeLeon	12/16/16	\$ 66.08	\$ 59.08		\$ 22.58		2088000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 121.66	
227	Lucy Ibarra	11/21/16	\$ 100.00	\$ 84.02		\$ 22.58		1330000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 160.60	
228	Robert De Leon, Jr.	11/23/16		\$ 249.18		\$ 22.58	\$ 11.63	2536000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 319.89	
228A	Jose Munoz	12/09/16	\$ 55.58			\$ 22.58		8000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
229	Isabel Montoya	10/24/16		\$ 99.00	\$35			30000	0	\$ -	\$ -	\$ -	\$ 134.00	
229A								905000	0	\$ -	\$ -	\$ -	\$ -	
230	Ernesto Lopez, Sr.	12/09/16	\$ 59.08			\$ 22.58		1533000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
231													\$ -	
232	Domingo Barra	12/26/16	\$ 62.60	\$ (0.02)		\$ 22.58		1783000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.56	
233													\$ -	
234	Lupe Fuentes	12/26/16	\$ 33.00					1540000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
235	Maximo Benavidez	12/12/16	\$ 55.58			\$ 22.58		1167000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
236	Lupita Carrizales	12/30/16		\$ 66.24		\$ 22.58		1258000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 128.82	
237	Veronica Galvan	12/26/16	\$ 22.58	\$ 36.50		\$ 22.58		1375000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 95.58	
238	Leonel O'balle	12/16/16	\$ 55.58			\$ 22.58		638000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
239	Maria Villarreal	12/21/16	\$ 40.00					1317000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 50.50	
240	Daniel J. Moreno	01/02/17	\$ 73.07			\$ 22.58		1619000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 80.08	
241													\$ -	
242	Rosie H. Benavidez	12/09/16	\$ 92.08			\$ 22.58		2572000	3000	\$ 50.00	\$ 16.00	\$ 66.00	\$ 88.58	T
243	Ester Morin	12/16/16	\$ 40.00					997000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
244								539000	0	\$ -	\$ -	\$ -	\$ -	
245	U.S. Post Office	10/31/16		\$ 131.40		\$ 22.58		426000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 207.98	T
246	Rafael Laurel	12/09/16	\$ 55.58			\$ 22.58		1204000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 76.58	
247	Raquel Martinez Garcia	12/21/16	\$ 33.00					1362000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	

San Patricio County Municipal Utility District #1
Billing Worksheet February 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Jan '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
248	Rose Mary Benavidez	12/26/16	\$ 40.00					1261000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
249													\$ -	
250	Jesusa Martinez	10/20/16	\$ 100.00	\$ 105.24		\$ 22.58		791000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 174.82	
251	Armando M. Dy	12/09/16	\$ 30.00						0		\$ 30.00	\$ 30.00	\$ 30.00	
252	Harris Monse Jr.	05/24/13		\$ 1,910.00	\$10				0		\$ 30.00	\$ 30.00	\$ 1,950.00	
253	Hector Morin	12/16/16	\$ 96.21			\$ 22.58	\$ 11.63	2142000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 100.71	
254	Miguel A. Nevarez	12/21/16	\$ 40.00					2403000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 47.00	
254A	Lydia Trevizo	12/09/16	\$ 33.00					161000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
255	Irisema Benavides	12/21/16	\$ 62.58			\$ 22.58		81000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
256	Paul Guerrero	12/26/16	\$ 60.00	\$ 0.62		\$ 22.58		52000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.70	
257	Ahmad Ijaz	11/30/16	\$ 154.42			\$ 22.58	\$11.63	8000	2000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 77.21	T 1 ADD
258	Francisco Cruz	12/16/16	\$ 80.08			\$ 22.58		644000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 89.08	
259	Victor Barrera	12/26/16	\$ 93.16			\$ 22.58		2056000	13000	\$ 48.00	\$ 23.00	\$ 71.00	\$ 93.58	
260	Juan Pena	12/21/16	\$ 57.50					2216000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 66.50	
261													\$ -	
262	Roman Jaime	12/21/16	\$ 36.50					1097000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
263	Salvador Montes	12/12/16	\$ 33.00					624000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
264	Edward Rosette	12/16/16	\$ 38.00	\$ 1.80				411000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 45.30	
265													\$ -	
266	Dallo Benavidez	12/26/16	\$ 69.58			\$ 22.58		1292000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 69.58	
267	Patricia Rubio	Paid with deposit						273000	0	\$ -	\$ -	\$ -	\$ -	
268	Edroy Community Center							38000	1000	\$ -	\$ -	\$ -	\$ -	
269	Ernesto Esqueda	12/12/16	\$ 84.58			\$ 22.58		2030000	25000	\$ 84.00	\$ 41.00	\$ 125.00	\$ 147.58	
270	C. Dunlap	01/02/17	\$ 100.71			\$ 22.58	\$ 11.63	1246000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 96.21	
271	Santos Romero III	12/26/16	\$ 54.00					1268000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 62.00	
272	Celia & Severiano Gome	12/21/16	\$ 77.71			\$ 22.58	\$ 11.63	44000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 77.71	
273	Jacob A. Berdan	12/21/16		\$ 43.50				499000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 94.00	
274	Ricky Fryer	12/09/16	\$ 43.00					1444000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
275	OLG Parish Hall	12/12/16	\$ 33.00					1043000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
276	R. S. Hunter	12/28/16	\$ 43.00					44000	7000	\$ 43.00	\$ 14.00	\$ 57.00	\$ 57.00	
277	Belinda Ruiz	12/26/16	\$ 85.16			\$ 22.58		199000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
278	David Barrera Sr.	08/29/16		\$ 190.00	\$10				0	\$ -	\$ 30.00	\$ 30.00	\$ 230.00	
Grand Totals			\$ 7,528.31	\$ 6,301.38	\$55	\$ 1,670.92	\$ 151.19		690,000	\$ 4,196.00	\$ 1,787.50	\$ 5,983.50	\$ 14,161.99	

Billing Worksheet February 1, 2017[illegible]

San Patricio County Municipal Utility District #1
Billing Worksheet March 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Feb '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
		Y2016	Amount											
100	Gilberto Pena	02/21/17	\$ 86.00					112000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
101	Freddie Nunez	12/30/16		\$ 211.65		\$ 22.58	\$ 11.63	2034000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 289.36	
102	Nelson & Eileen Stafford	02/24/17	\$ 94.00					276000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 54.00	
103	Carlos Benavidez	08/07/14						1641000	0	\$ -	\$ -	\$ -	\$ -	
104													\$ -	
105	Irma Marin							607000	0	\$ -	\$ -	\$ -	\$ -	
106	Amanda Lara	01/26/17		\$ 55.58		\$ 22.58		1220000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 114.66	
106A	Maria Olivera	08/09/14		\$ 99.00				86000	0	\$ -	\$ -	\$ -	\$ 99.00	
107	Augustin Lara	02/21/17	\$ 52.58			\$ 22.58			0		\$ 30.00	\$ 30.00	\$ 52.58	T
108	Mary Lou Lara	02/10/17	\$ 55.58			\$ 22.58		857000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
109	Alfredo Barrera	01/25/17		\$ 62.00				2249000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 119.50	
110	Alfredo Morin	02/21/17	\$ 47.00					1528000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 47.00	
111	Alma Perez	02/21/17	\$ 64.21			\$ 22.58	\$ 11.63		0		\$ 30.00	\$ 30.00	\$ 64.21	T 1 add
112	Cruz DeLaCruz	02/21/17	\$ 36.50					1383000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
113	Eva Hernandez	02/24/17	\$ 43.50					1821000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
114													\$ -	
115	Arturo Martinez	01/10/17		\$ 36.50				1710000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 76.50	
116	Adolfo Martinez	02/10/17	\$ 55.58			\$ 22.58		1263000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
117	Raul Cavazos III	02/18/17	\$ 150.00	\$ 338.50				1259000	13000	\$ 48.00	\$ 23.00	\$ 71.00	\$ 409.50	
118	Lisa Pizana	07/25/16	Paid out with deposit					1027000	0	\$ -	\$ -	\$ -	\$ -	
119	Jose P. Quiroz	02/15/17	\$ 55.58			\$ 22.58		843000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
120	Juan Morin, Jr.	01/06/17		\$ 322.18		\$ 22.58		1729000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 391.76	
121													\$ -	
122	Raul Cavazos, Jr.	02/21/17	\$ 43.50					1732000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
123	Armando Dy	02/03/17	\$ 30.00						0		\$ 30.00	\$ 30.00	\$ 30.00	
124	Jacob A. Berdan	02/03/17	\$ 86.00	\$ 86.00				34000	0	\$ 350.00	\$ 80.00	\$ 430.00	\$ 516.00	TP 10
125	Manuel Candelaria	11/14/16		\$ 83.50				2323000	0	\$ -	\$ -	\$ -	\$ 83.50	
126								957000	0	\$ -	\$ -	\$ -	\$ -	
127	Faye Martinez	02/24/17	\$ 40.00					487000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
128													\$ -	
129													\$ -	
130													\$ -	
131													\$ -	
132	Clemencia Sanchez	02/21/17	\$ 60.00	\$ (14.18)		\$ 22.58		895000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 41.40	
133	Hector Medina	11/09/16		\$ 180.74		\$ 22.58		1094000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 243.32	
134	Antonio Martinez	02/15/17	\$ 36.50					1286000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
135	Mary Morin	02/20/17	\$ 81.21			\$ 22.58	\$ 11.63	559000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 77.71	
136												\$ -	\$ -	
137	Felipe Castro	02/20/17	\$ 55.58			\$ 22.58		717000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	

San Patricio County Municipal Utility District #1
Billing Worksheet March 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Feb '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
		Y2016	Amount											
138	Jose Castro	02/28/17	\$ 98.82			\$ 22.58		764000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
139	Maximo Cuellar	02/08/17	\$ 36.50					1087000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
140	Reynaldo Lopez Jr.	02/08/17	\$ 20.00	\$ 114.50				329000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 158.00	
140A	Eida Lopez	01/25/17		\$ 50.00				1139000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 100.50	
141	Olivia Aleman	02/20/17	\$ 66.08			\$ 22.58		1955000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
142													\$ -	
143	Delia Martinez	02/15/17	\$ 66.08			\$ 22.58		2584000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
144								1234000	0	\$ -	\$ -	\$ -	\$ -	
145	Esperanza Benavidez	02/10/17	\$ 62.58			\$ 22.58		1018000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 59.08	
146								595000	0			\$ -	\$ -	
147													\$ -	
148	Dominga Villarreal	08/22/14						759000	0			\$ -	\$ -	
149	Jesusa Zamora(LCK)												\$ -	
150	Juan Martinez	02/03/17	\$ 132.00					930000	6000	\$ 50.00	\$ 16.00	\$ 66.00	\$ 66.00	
151	Juan Almendarez							1002000	0				\$ -	
152	Mary Alice Martinez	01/23/17		\$ 40.00				2120000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 80.00	
152A	Crystal Deanda	02/18/17	\$ 31.00					390000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
153	Eusebio Castro	02/10/17	\$ 36.50					1209000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
154	Yolmelida Flores	01/20/17		\$ 40.00				1121000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 83.50	
155	Juan Marin Jr.	11/18/16						764000	0	\$ -	\$ -	\$ -	\$ -	
156	Phillip Rodriguez	02/18/17	\$ 56.00	\$ (0.68)		\$ 22.58		1093000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 58.40	
157	Valentina Trigo							298000	0	\$ -	\$ -	\$ -	\$ -	
158													\$ -	
159	Guillermo Pena	11/21/16		\$ 231.00				1539000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 293.00	
160	David Pena	01/02/17		\$ 519.50				2827000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 586.00	
161	Richard Bravo Jr.	02/22/17	\$ 29.50					300000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
162	Richard Bravo	02/22/17	\$ 62.58			\$ 22.58		1558000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
163	Amy Rodriguez	11/07/16		\$ 277.50				98000	0	\$ -	\$ -	\$ -	\$ 277.50	
164	Ofelia Dominguez	02/27/17	\$ 91.71			\$ 22.58	\$ 11.63	2232000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 91.71	
165	E. C. Sanchez	11/14/12						375000	0	\$ -	\$ -	\$ -	\$ -	
166	Felipe Castro Jr.	06/23/14	Applied Dep	\$ 89.32				611000	0	\$ -	\$ -	\$ -	\$ 89.32	
167	Roxanne Cruz	01/23/17		\$ 32.00		\$ 22.58		1758000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 87.58	
168	Robert Ceballos Jr.	02/27/17	\$ 70.00	\$ 0.71		\$ 22.58	\$ 11.63	1291000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 67.92	
169	Santos Romero Jr.	02/18/17	\$ 73.00	\$ (0.34)		\$ 22.58		306000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 69.24	
169A	Arturo Romero	11/20/15		\$ 244.50				1365000	0	\$ -	\$ -	\$ -	\$ 244.50	
170	Richard Soto	02/28/17	\$ 80.08			\$ 22.58		1771000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 73.08	
171	Delia Marin	01/10/17		\$ 111.16		\$ 22.58		1103000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 166.74	
172	Genoveva Ortiz	02/08/17	\$ 55.58			\$ 22.58		1818000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
173	Martin Lara	02/18/17	\$ 55.00	\$ (0.08)		\$ 22.58		1568000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.50	

San Patricio County Municipal Utility District #1
Billing Worksheet March 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Feb '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
Y2016	Amount													
174													\$ -	
175	Ramiro Ortiz	02/03/17	\$ 32.21			\$ 22.58	\$ 11.63		0		\$ -	\$ -	\$ 34.21	T 1 add
176	CCD Bldg	02/15/17	\$ 55.58			\$ 22.58		358000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
177	Henry Marlin	02/03/17	\$ 33.00					1105000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
178	Ofelia V. Saenz	02/18/17	\$ 33.00					1484000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
179	Humberto Veliz	02/15/17	\$ 33.00					1187000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
180	Augustin Olmeda	11/09/16		\$ 153.00				1105000	0	\$ -	\$ -	\$ -	\$ 153.00	
181	San Pat Co-op Store	02/10/17	\$ 43.00					10441000	1000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
182	S.P. Co-op Gln	02/10/17	\$ 43.00					443000	1000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
183	Epimenio Ochoa	02/21/17	\$ 20.00	\$ 258.93		\$ 22.58	\$ 11.63	1101000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 336.64	
184	Matilde Castro Jr.	02/21/17	\$ 55.58			\$ 22.58		1019000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
184A	Matilde Castro	02/21/17	\$ 84.71			\$ 22.58	\$ 11.63	707000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 96.21	
185	Aaron Winterroth	02/03/17	\$ 55.58			\$ 22.58		521000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
186	Roberto Nunez	02/28/17	\$ 80.00	\$ (20.76)		\$ 22.58		1677000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 52.32	
187	Apolonia Castro	11/17/14	Applied Dep	\$ 41.42				190000	0	\$ -	\$ -	\$ -	\$ 41.42	
188	Susanna Ortiz	02/15/17	\$ 38.00	\$ (6.00)				87000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 27.00	
189	Guadalupe Hernandez	02/15/17	\$ 59.05	\$ 0.03		\$ 22.58		1714000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.61	
190	Gilbert Villarreal	02/27/17	\$ 36.50					1220000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 57.50	
191	Chris Cabrera	02/20/17	\$ 40.00	\$ (15.00)				1196000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 25.00	
192	Edroy Co-op Gln	02/15/17	\$ 43.00					1911000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
193	David Cabrera	02/15/17	\$ 36.50					2034000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
194	Daniel Lara	07/02/16		\$ 111.16				1103000	0	\$ -	\$ -	\$ -	\$ 111.16	
195													\$ -	
196	Cleto Garcia	02/21/17	\$ 55.58			\$ 22.58		288000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
197								1058000	0	\$ -	\$ -	\$ -	\$ -	
198	Antonio Fuentes	02/21/17	\$ 100.00	\$ 79.82		\$ 22.58		1536000	14000	\$ 51.00	\$ 24.50	\$ 75.50	\$ 177.90	
199	Planter's Grain	02/10/17	\$ 46.50					1387000	36000	\$ 117.00	\$ 57.50	\$ 174.50	\$ 174.50	
200	Domingo Lopez, Jr.	02/24/17	\$ 73.08			\$ 22.58		1715000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
201	Sonia Benavidez	02/22/17	\$ 55.58			\$ 22.58		1682000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
202	Felix Barrera, Jr.	02/10/17	\$ 47.00					1612000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
203	Armando & Lisa Beltran	02/21/17	\$ 62.00	\$ (0.42)		\$ 22.58		1439000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 58.66	
204													\$ -	
205	Frank Barrera	09/14/12						949000	0	\$ -	\$ -	\$ -	\$ -	
206	Augustina Barrera	02/27/17	\$ 34.00					1413000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
207	Ronnie Leal	06/24/16	Paid out with deposit					630000	0	\$ -	\$ -	\$ -	\$ -	
208	Nicolasa Martinez	02/15/17	\$ 62.58			\$ 22.58		414000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 59.08	
208A	Dorothy Rodriguez	11/21/12						570000	0	\$ -	\$ -	\$ -	\$ -	
209	Ashlie Laurel	01/25/17		\$ 71.10		\$ 22.58		774000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 137.18	
210	Connie Rodriguez	08/21/14	paid with deposit					1087000	0	\$ -	\$ -	\$ -	\$ -	

San Patricio County Municipal Utility District #1
Billing Worksheet March 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Feb '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
		Y2016	Amount											
211	Aurora Morin	02/21/17	\$ 55.32			\$ 22.58		0	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
212	Baptist Church	02/10/17	\$ 69.58			\$ 22.58		749000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
213	James Williams	02/28/17	\$ 33.00					1489000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
214	Jessica Hernandez	12/09/16		\$ 274.70	\$0	\$ 22.58		1309000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 344.28	
215		03/10/08						470000	0	\$ -	\$ -	\$ -	\$ -	
216													\$ -	
217	Jesus Garcia	02/10/17	\$ 55.58			\$ 22.58		16000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
218	Alberto Sanchez	01/09/17		\$ 73.08		\$ 22.58		104000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 162.16	
219													\$ -	
220	Manuel & Co.									\$ -	\$ -	\$ -	\$ -	
221	Roberto Ferretiz	02/10/17	\$ 33.00					896000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
222	Harris Monse	02/20/17	\$ 33.00					1201000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
223	Daniel Alegria	02/21/17	\$ 107.08	\$ (41.00)		\$ 22.58		658000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 14.58	
224	Samuel Lopez	02/24/17	\$ 80.08			\$ 22.58		1586000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 76.58	
225	Belen M. Esquivel	02/03/17	\$ 55.58			\$ 22.58		897000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
226	Robert DeLeon	02/15/17	\$ 59.08	\$ 62.58		\$ 22.58		2094000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 128.66	
227	Lucy Ibarra	01/30/17		\$ 160.60		\$ 22.58		1339000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 237.18	
228	Robert De Leon, Jr.	11/23/16		\$ 319.89		\$ 22.58	\$ 11.63	2539000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 387.10	
228A	Jose Munoz	02/10/17	\$ 55.58					8000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
229	Isabel Montoya	02/06/17	\$ 132.00	\$ 2.00				30000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 35.00	
229A								905000	0	\$ -	\$ -	\$ -	\$ -	
230	Ernesto Lopez, Sr.	02/06/17	\$ 62.58			\$ 22.58		1536000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
231													\$ -	
232	Domingo Barra	01/25/17		\$ 62.56		\$ 22.58		1787000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 121.64	
233													\$ -	
234	Lupe Fuentes	02/24/17	\$ 33.00					1542000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
235	Maximo Benavidez	02/06/17	\$ 55.58			\$ 22.58		1170000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
236	Lupita Carrizales	02/28/17	\$ 128.82			\$ 22.58		1263000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
237	Veronica Galvan	02/22/17	\$ 95.58			\$ 22.58		1379000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 59.08	
238	Leonel O'balle	02/18/17	\$ 55.58			\$ 22.58		640000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
239	Maria Villarreal	02/18/17	\$ 50.50					1323000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
240	Daniel J. Moreno	01/31/17		\$ 80.08		\$ 22.58		1628000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 156.66	
241													\$ -	
242	Rosie H. Benavidez	02/06/17	\$ 88.58			\$ 22.58		2577000	5000	\$ 50.00	\$ 16.00	\$ 66.00	\$ 88.58	T
243	Ester Morin	02/24/17	\$ 43.50					1002000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
244								539000	0	\$ -	\$ -	\$ -	\$ -	
245	U.S. Post Office	02/24/17	\$ 217.98			\$ 22.58		464000	38000	\$ 133.00	\$ 60.50	\$ 193.50	\$ 216.08	T
246	Rafael Laurel	02/18/17	\$ 76.58			\$ 22.58		1209000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
247	Raquel Martinez Garcia	02/20/17	\$ 33.00					1364000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	

San Patricio County Municipal Utility District #1
Billing Worksheet March 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Feb '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
		Y2016	Amount											
248	Rose Mary Benavidez	02/15/17	\$ 43.50					1265000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
249													\$ -	
250	Jesusa Martinez	01/09/17		\$ 174.82		\$ 22.58		797000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 240.90	
251	Armando M. Dy	02/03/17	\$ 30.00						0		\$ 30.00	\$ 30.00	\$ 30.00	
252	Harris Monse Jr.	05/24/13		\$ 1,950.00	\$10				0		\$ 30.00	\$ 30.00	\$ 1,990.00	
253	Hector Morin	02/10/17	\$ 100.71			\$ 22.58	\$ 11.63	2154000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 100.71	
254	Miguel A. Nevarez	02/18/17	\$ 47.00					2409000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 43.50	
254A	Lydia Trevizo	02/22/17	\$ 33.00					164000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
255	Irisema Benavides	02/24/17	\$ 62.58			\$ 22.58		87000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
256	Paul Guerrero	02/27/17	\$ 80.00	\$ (13.30)		\$ 22.58		59000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 56.28	
257	Ahmad Ijaz	02/10/17	\$ 77.21			\$ 22.58	\$11.63	10000	2000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 77.21	T 1 ADD
258	Francisco Cruz	02/15/17	\$ 89.08			\$ 22.58		655000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 84.58	
259	Victor Barrera	02/24/17	\$ 93.58			\$ 22.58		2070000	14000	\$ 51.00	\$ 24.50	\$ 75.50	\$ 98.08	
260	Juan Pena	02/20/17	\$ 66.50					2228000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 66.50	
261													\$ -	
262	Roman Jaime	02/21/17	\$ 40.00					1109000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 66.50	
263	Salvador Montes	02/10/17	\$ 33.00					628000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
264	Edward Rosette	01/30/17		\$ 45.30				419000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 95.80	
265													\$ -	
266	Dallo Benavidez	02/15/17	\$ 69.58			\$ 22.58		1299000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 69.58	
267	Patricia Rubio	Paid with deposit						273000	0	\$ -	\$ -	\$ -	\$ -	
268	Edroy Community Center							38000	0	\$ -	\$ -	\$ -	\$ -	
269	Ernesto Esqueda	02/21/17	\$ 147.58			\$ 22.58		2040000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 80.08	
270	C. Dunlap	01/30/17		\$ 96.21		\$ 22.58	\$ 11.63	1257000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 192.42	
271	Santos Romero III	02/22/17	\$ 62.00					1280000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 66.50	
272	Celia & Severiano Gome	02/18/17	\$ 77.71			\$ 22.58	\$ 11.63	50000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 77.71	
273	Jacob A. Berdan	02/03/17	\$ 43.50	\$ 50.50				507000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 101.00	
274	Ricky Fryer	02/24/17	\$ 43.00					1444000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
275	OLG Parish Hall	02/15/17	\$ 33.00					1043000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
276	R. S. Hunter	01/20/17		\$ 57.00				73000	29000	\$ 350.00	\$ 80.00	\$ 430.00	\$ 487.00	TP 10
277	Belinda Ruiz	02/22/17	\$ 66.08			\$ 22.58		205000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
278	David Barrera Sr.	08/29/16		\$ 230.00	\$10				0	\$ -	\$ 30.00	\$ 30.00	\$ 270.00	
Grand Totals			\$ 6,703.13	\$ 7,468.86	\$20	\$ 1,670.92	\$ 151.19		741,000	\$ 4,821.00	\$ 1,941.50	\$ 6,762.50	\$ 16,073.47	

San Patricio County Municipal Utility District #1
Billing Worksheet March 1, 2017

[illegible]

San Patricio County Municipal Utility District #1
Billing Worksheet April 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Mar '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
		Y2017	Amount											
100	Gilberto Pena	03/22/17	\$ 80.00	\$ (37.00)				112000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 6.00	
101	Freddie Nunez	12/30/16		\$ 289.38		\$ 22.58	\$ 11.63	2038000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 360.09	
102	Nelson & Eileen Stafford	02/24/17		\$ 54.00				284000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 104.50	
103	Carlos Benavidez	08/07/14						1641000	0	\$ -	\$ -	\$ -	\$ -	
104													\$ -	
105	Irma Marin							607000	0	\$ -	\$ -	\$ -	\$ -	
106	Amanda Lara	03/17/17	\$ 114.66			\$ 22.58		1223000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
106A	Maria Olivera	06/09/14		\$ 99.00				86000	0	\$ -	\$ -	\$ -	\$ 99.00	
107	Augustin Lara	03/22/17	\$ 52.58			\$ 22.58			0		\$ 30.00	\$ 30.00	\$ 52.58	T
108	Mary Lou Lara	03/17/17	\$ 55.58			\$ 22.58		858000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
109	Alfredo Barrera	03/01/17	\$ 62.00	\$ 57.50				2258000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 111.50	
110	Alfredo Morin	03/22/17	\$ 47.00					1531000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
111	Alma Perez	02/21/17		\$ 64.21		\$ 22.58	\$ 11.63		0		\$ 30.00	\$ 30.00	\$ 128.42	T 1 add
112	Cruz DeLaCruz	03/22/17	\$ 40.00					1368000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
113	Eva Hernandez	03/29/17	\$ 40.00					1826000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
114													\$ -	
115	Arturo Martinez	3/8 & 27	\$ 76.50					1715000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
116	Adolfo Martinez	03/06/17	\$ 55.58			\$ 22.58		1266000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
117	Raul Cavazos III	02/18/17		\$ 409.50				1268000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 463.50	
118	Lisa Pizana	07/25/16	Paid out with deposit					1027000	0	\$ -	\$ -	\$ -	\$ -	
119	Jose P. Quiroz	03/17/17	\$ 66.08			\$ 22.58		846000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
120	Juan Morin, Jr.	03/17/17	\$ 225.00	\$ 166.76		\$ 22.58		1736000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 236.34	
121													\$ -	
122	Raul Cavazos, Jr.	03/22/17	\$ 43.50					1739000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 47.00	
123	Armando Dy	03/01/17	\$ 30.00						0		\$ 30.00	\$ 30.00	\$ 30.00	
124	Jacob A. Berdan	03/06/17	\$ 172.00					35000	1000	\$ 70.00	\$ 16.00	\$ 86.00	\$ 86.00	TP 10
125	Manuel Candelaria	11/14/16		\$ 83.50				2323000	0	\$ -	\$ -	\$ -	\$ 83.50	
126								957000	0	\$ -	\$ -	\$ -	\$ -	
127	Faye Martinez	02/24/17		\$ 40.00				493000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 83.50	
128													\$ -	
129													\$ -	
130													\$ -	
131													\$ -	
132	Clemencia Sanchez	3/*17	\$ 60.00	\$ (18.60)		\$ 22.58		896000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 36.98	
133	Hector Medina	03/03/17	\$ 184.00	\$ 59.32	\$35	\$ 22.58		1098000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 153.40	
134	Antonio Martinez	03/22/17	\$ 40.00					1288000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
135	Mary Morin	03/22/17	\$ 77.71			\$ 22.58	\$ 11.63	565000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 77.71	
136												\$ -	\$ -	
137	Felipe Castro	03/22/17	\$ 55.58			\$ 22.58		720000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	

San Patricio County Municipal Utility District #1
Billing Worksheet April 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Mar '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
138	Jose Castro	03/31/17	\$ 55.58			\$ 22.58		766000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
139	Maximo Cuellar	03/06/17	\$ 40.00					1091000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
140	Reynaldo Lopez Jr.	03/03/17	\$ 158.00					336000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 47.00	
140A	Elda Lopez	01/25/17		\$ 100.50				1145000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 144.00	
141	Olivia Aleman	03/22/17	\$ 66.08			\$ 22.58		1960000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
142													\$ -	
143	Della Martinez	03/17/17	\$ 62.58			\$ 22.58		2590000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
144								1234000	0	\$ -	\$ -	\$ -	\$ -	
145	Esperanza Benavidez	03/17/17	\$ 59.08			\$ 22.58		1021000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
146								595000	0			\$ -	\$ -	
147													\$ -	
148	Dominga Villarreal	08/22/14						759000	0			\$ -	\$ -	
149	Jesusa Zamora (LCK)												\$ -	
150	Juan Martinez	02/03/17		\$ 66.00				936000	6000	\$ 50.00	\$ 16.00	\$ 66.00	\$ 132.00	
151	Juan Almendarez							1002000	0				\$ -	
152	Mary Alice Martinez	03/03/17	\$ 40.00	\$ 40.00				2127000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 87.00	
152A	Crystal Deanda	03/22/17	\$ 33.00					391000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
153	Eusebio Castro	03/03/17	\$ 40.00					1213000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
154	Yolmelda Flores	01/20/17		\$ 83.50				1126000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 123.50	
155	Juan Marin Jr.	11/18/16						764000	0	\$ -	\$ -	\$ -	\$ -	
156	Phillip Rodriguez	03/22/17	\$ 59.00	\$ (0.60)		\$ 22.58		1098000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 61.98	
157	Valentina Trigo							298000	0	\$ -	\$ -	\$ -	\$ -	
158													\$ -	
159	Guillermo Pena	03/03/17	\$ 200.00	\$ 93.00				1548000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 147.00	
160	David Pena	03/03/17	\$ 100.00	\$ 486.00				2842000	15000	\$ 54.00	\$ 26.00	\$ 80.00	\$ 566.00	
161	Richard Bravo Jr.	03/22/17	\$ 40.00	\$ (7.00)				303000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 26.00	
162	Richard Bravo	03/22/17	\$ 62.58			\$ 22.58		1561000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
163	Amy Rodriguez	11/07/16		\$ 277.50				98000	0	\$ -	\$ -	\$ -	\$ 277.50	
164	Ofella Dominguez	03/27/17	\$ 91.71			\$ 22.58	\$ 11.63	2241000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 88.21	
165	E. C. Sanchez	11/14/12						375000	0	\$ -	\$ -	\$ -	\$ -	
166	Felipe Castro Jr.	06/23/14	Applied Dep	\$ 89.32				611000	0	\$ -	\$ -	\$ -	\$ 89.32	
167	Roxanne Cruz	01/23/17		\$ 87.58		\$ 22.58		1759000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 143.16	
168	Robert Ceballos Jr.	03/27/17	\$ 67.92			\$ 22.58	\$ 11.63	1294000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 67.21	
169	Santos Romero Jr.	03/22/17	\$ 69.24			\$ 22.58		313000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 69.58	
169A	Arturo Romero	11/20/15		\$ 244.50				1365000	0	\$ -	\$ -	\$ -	\$ 244.50	
170	Richard Soto	03/27/17	\$ 73.08			\$ 22.58		1779000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 73.08	
171	Della Marin	03/17/17	\$ 166.74			\$ 22.58		1106000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
172	Genoveva Ortiz	03/06/17	\$ 55.58			\$ 22.58		1821000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
173	Martin Lara	03/22/17	\$ 56.00	\$ (0.50)		\$ 22.58		1568000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.08	

San Patricio County Municipal Utility District #1
Billing Worksheet April 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Mar '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
Y2017	Amount													
174													\$ -	
175	Ramiro Ortiz	03/03/17	\$ 34.21			\$ 22.58	\$ 11.63		0		\$ -	\$ -	\$ 34.21	T 1 add
176	CCD Bldg	03/17/17	\$ 55.58			\$ 22.58		358000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
177	Henry Marin	03/03/17	\$ 33.00					1107000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
178	Ofelia V. Saenz	03/17/17	\$ 33.00					1486000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
179	Humberto Veliz	03/13/17	\$ 33.00					1187000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
180	Augustin Olmeda	11/09/16		\$ 153.00				1105000	0	\$ -	\$ -	\$ -	\$ 153.00	
181	San Pat Co-op Store	03/17/17	\$ 43.00					10442000	1000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
182	S.P. Co-op Gln	03/17/17	\$ 43.00					444000	1000	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
183	Epimenio Ochoa	3,13,22,29	\$ 370.00	\$ (33.36)		\$ 22.58	\$ 11.63	1105000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 37.35	
184	Matilde Castro Jr.	03/22/17	\$ 55.58			\$ 22.58		1020000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
184A	Matilde Castro	03/22/17	\$ 96.21			\$ 22.58	\$ 11.63	715000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 84.71	
185	Aaron Winterroth	03/01/17	\$ 55.58			\$ 22.58		522000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
186	Roberto Nunez	02/28/17		\$ 52.32		\$ 22.58		1684000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 121.90	
187	Apolonia Castro	11/17/14	Applied Dep	\$ 41.42				190000	0	\$ -	\$ -	\$ -	\$ 41.42	
188	Susanna Ortiz	03/22/17	\$ 26.00	\$ 1.00				87000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 34.00	
189	Guadalupe Hernandez	03/17/17	\$ 55.61			\$ 22.58		1716000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
190	Gilbert Villarreal	03/27/17	\$ 33.00	\$ 24.50				1222000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 57.50	
191	Chris Cabrera	03/22/17	\$ 25.00					1200000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
192	Edroy Co-op Gln	03/17/17	\$ 43.00					1911000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
193	David Cabrera	03/27/17	\$ 36.50					2038000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
194	Daniel Lara	07/02/16		\$ 111.16				1103000	0	\$ -	\$ -	\$ -	\$ 111.16	
195													\$ -	
196	Cleto Garcia	03/22/17	\$ 62.58			\$ 22.58		293000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
197								1058000	0	\$ -	\$ -	\$ -	\$ -	
198	Antonio Fuentes	03/27/17	\$ 177.90			\$ 22.58		1546000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 80.08	
199	Planter's Grain	03/22/17	\$ 184.50					1446000	59000	\$ 196.00	\$ 92.00	\$ 288.00	\$ 288.00	
200	Domingo Lopez, Jr.	03/22/17	\$ 66.08			\$ 22.58		1721000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
201	Sonia Benavidez	03/27/17	\$ 55.58			\$ 22.58		1683000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
202	Felix Barrera, Jr.	03/03/17	\$ 33.00					1615000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
203	Armando & Lisa Beltran	03/22/17	\$ 55.00	\$ 3.66		\$ 22.58		1443000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 62.74	
204													\$ -	
205	Frank Barrera	09/14/12						949000	0	\$ -	\$ -	\$ -	\$ -	
206	Augustina Barrera	02/27/17		\$ 36.50				1429000	16000	\$ 57.00	\$ 27.50	\$ 84.50	\$ 121.00	
207	Ronnie Leal	06/24/16	Paid out with deposit					630000	0	\$ -	\$ -	\$ -	\$ -	
208	Nicolasa Martinez	03/17/17	\$ 59.08			\$ 22.58		419000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
208A	Dorothy Rodriguez	11/21/12						570000	0	\$ -	\$ -	\$ -	\$ -	
209	Ashlie Laurel	3/8 & 17	\$ 138.10	\$ (0.92)		\$ 22.58		779000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 61.66	
210	Connie Rodriguez	08/21/14	paid with deposit					1087000	0	\$ -	\$ -	\$ -	\$ -	

San Patricio County Municipal Utility District #1
Billing Worksheet April 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Mar '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
		Y2017	Amount											
211	Aurora Morin	03/22/17	\$ 56.00	\$ (0.42)		\$ 22.58		0	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.16	
212	Baptist Church	03/17/17	\$ 66.08			\$ 22.58		749000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
213	James Williams	03/27/17	\$ 33.00					1490000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
214	Jessica Hernandez	03/03/17	\$ 275.00	\$ 69.28	\$35	\$ 22.58		1315000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 170.36	
215		03/10/08						470000	0	\$ -	\$ -	\$ -	\$ -	
216													\$ -	
217	Jesus Garcia	03/17/17	\$ 55.58			\$ 22.58		17000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
218	Alberto Sanchez	03/01/17	\$ 53.08	\$ 109.08		\$ 22.58		116000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 198.16	
219													\$ -	
220	Manuel & Co.									\$ -	\$ -	\$ -	\$ -	
221	Roberto Ferretiz	03/06/17	\$ 36.50					898000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
222	Harris Monse	03/17/17	\$ 33.00					1204000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
223	Daniel Alegria	03/17/17	\$ 14.58			\$ 22.58		664000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 66.08	
224	Samuel Lopez	03/17/17	\$ 76.58			\$ 22.58		1594000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 73.08	
225	Belen M. Esquivel	03/01/17	\$ 55.58			\$ 22.58		898000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
226	Robert DeLeon	03/06/17	\$ 62.58	\$ 66.08		\$ 22.58		2099000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 128.66	
227	Lucy Ibarra	03/06/17	\$ 130.00	\$ 107.16		\$ 22.58		1349000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 187.24	
228	Robert De Leon, Jr.	03/06/17	\$ 50.00	\$ 337.10		\$ 22.58	\$ 11.63	2543000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 407.81	
228A	Jose Munoz	03/17/17	\$ 33.00					9000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
229	Isabel Montoya	02/06/17		\$ 35.00				30000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 68.00	
229A								905000	0	\$ -	\$ -	\$ -	\$ -	
230	Ernesto Lopez, Sr.	03/03/17	\$ 55.58			\$ 22.58		1539000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
231													\$ -	
232	Domingo Barra	3/3 & 27	\$ 122.56	\$ (0.92)		\$ 22.58		1792000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 61.66	
233													\$ -	
234	Lupe Fuentes	03/27/17	\$ 33.00					1544000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
235	Maximo Benavidez	03/01/17	\$ 55.58			\$ 22.58		1173000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
236	Lupita Carrizales	03/22/17	\$ 62.58			\$ 22.58		1270000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 69.58	
237	Veronica Galvan	03/22/17	\$ 59.08			\$ 22.58		1381000	2000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
238	Leonel O'balle	03/17/17	\$ 55.58			\$ 22.58		640000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
239	Maria Villarreal	03/22/17	\$ 43.50					1330000	7000	\$ 33.00	\$ 14.00	\$ 47.00	\$ 47.00	
240	Daniel J. Moreno	03/27/17	\$ 160.00	\$ (3.34)		\$ 22.58		1637000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 73.24	
241													\$ -	
242	Rosie H. Benavidez	03/08/17	\$ 88.56	\$ 0.02		\$ 22.58		2582000	5000	\$ 50.00	\$ 16.00	\$ 66.00	\$ 88.60	T
243	Ester Morin	03/27/17	\$ 40.00					1007000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
244								539000	0	\$ -	\$ -	\$ -	\$ -	
245	U.S. Post Office	03/29/17	\$ 216.08			\$ 22.58		469000	5000	\$ 39.00	\$ 11.00	\$ 50.00	\$ 72.58	T
246	Rafael Laurel	03/01/17	\$ 62.58			\$ 22.58		1212000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
247	Raquel Martinez Garcia	03/22/17	\$ 33.00					1367000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	

San Patricio County Municipal Utility District #1
Billing Worksheet April 1, 2017

Acct No	Customer Name	Payment Record		Carried Forward	Add Fees	Trash Service	Added Carts	Mar '17 Readings	Gallon Usage	Water Charge	Sewage Charge	Monthly Billed	Balance Total	Acct. Descr.
248	Rose Mary Benavidez	03/22/17	\$ 36.50					1270000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 40.00	
249													\$ -	
250	Jesusa Martinez	03/06/17	\$ 160.00	\$ 80.90		\$ 22.58		802000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 143.48	
251	Armando M. Dy	03/01/17	\$ 30.00						0		\$ 30.00	\$ 30.00	\$ 30.00	
252	Harris Monse Jr.	05/24/13		\$ 1,990.00	\$10				0		\$ 30.00	\$ 30.00	\$ 2,030.00	
253	Hector Morin	03/22/17	\$ 100.71			\$ 22.58	\$ 11.63	2166000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 100.71	
254	Miguel A. Nevarez	03/22/17	\$ 47.00	\$ (3.50)				2414000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 36.50	
254A	Lydia Trevizo	03/08/17	\$ 33.00					165000	1000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
255	Irisema Benavides	03/22/17	\$ 66.08			\$ 22.58		90000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 55.58	
256	Paul Guerrero	03/27/17	\$ 60.00	\$ (3.72)		\$ 22.58		63000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 55.36	
257	Ahmad Ijaz	03/08/17	\$ 77.21			\$ 22.58	\$11.63	15000	5000	\$ 39.00	\$ 11.00	\$ 50.00	\$ 84.21	T 1 ADD
258	Francisco Cruz	03/08/17	\$ 84.58			\$ 22.58		667000	12000	\$ 45.00	\$ 21.50	\$ 66.50	\$ 89.08	
259	Victor Barrera	03/22/17	\$ 95.00	\$ 3.08		\$ 22.58		2081000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 87.66	
260	Juan Pena	03/22/17	\$ 66.50					2238000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 57.50	
261													\$ -	
262	Roman Jaime	03/22/17	\$ 66.50					1113000	4000	\$ 27.00	\$ 9.50	\$ 36.50	\$ 36.50	
263	Salvador Montes	03/06/17	\$ 36.50					631000	3000	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
264	Edward Rosette	03/22/17	\$ 98.00	\$ (2.20)				427000	8000	\$ 35.00	\$ 15.50	\$ 50.50	\$ 48.30	
265													\$ -	
266	Dallo Benavidez	03/06/17	\$ 69.58			\$ 22.58		1304000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
267	Patricia Rubio	Paid with deposit						273000	0	\$ -	\$ -	\$ -	\$ -	
268	Edroy Community Center							39000	1000	\$ -	\$ -	\$ -	\$ -	
269	Ernesto Esqueda	03/22/17	\$ 107.08	(\$27.00)		\$ 22.58		2049000	9000	\$ 37.00	\$ 17.00	\$ 54.00	\$ 49.58	
270	C. Dunlap	03/22/17	\$ 288.63	\$ (96.21)		\$ 22.58	\$ 11.63	1267000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ (4.50)	
271	Santos Romero III	03/22/17	\$ 66.50					1291000	11000	\$ 42.00	\$ 20.00	\$ 62.00	\$ 62.00	
272	Celia & Severiano Gome	03/22/17	\$ 79.85	\$ (2.14)		\$ 22.58	\$ 11.63	56000	6000	\$ 31.00	\$ 12.50	\$ 43.50	\$ 75.57	
273	Jacob A. Berdan	03/06/17	\$ 101.00					517000	10000	\$ 39.00	\$ 18.50	\$ 57.50	\$ 57.50	
274	Ricky Fryer	03/29/17	\$ 43.00					1444000	0	\$ 35.00	\$ 8.00	\$ 43.00	\$ 43.00	
275	OLG Parish Hall	03/22/17	\$ 33.00					1043000	0	\$ 25.00	\$ 8.00	\$ 33.00	\$ 33.00	
276	R. S. Hunter	03/22/17	\$ 210.00	\$ 277.00				86000	13000	\$ 840.00	\$ 192.00	\$ 1,032.00	\$ 1,309.00	1P 24
277	Belinda Ruiz	03/27/17	\$ 66.08			\$ 22.58		210000	5000	\$ 29.00	\$ 11.00	\$ 40.00	\$ 62.58	
278	David Barrera Sr.	08/29/16		\$ 230.00	\$10				0	\$ -	\$ 30.00	\$ 30.00	\$ 270.00	
Grand Totals			\$ 9,317.57	\$ 6,381.90	\$90	\$ 1,670.92	\$ 151.19		652,000	\$ 4,912.00	\$ 1,902.50	\$ 6,814.50	\$ 15,108.51	

Billing Worksheet April 1, 2017

[illegible]

SAN PATRICK COUNTY MUNICIPAL
UTILITY DISTRICT No. 1

7-18-2017

MR. ROBERT HUNTER OWNER OF CAMP STRYKER
RV PARK ORIGINALLY HAD A EQUIPMENT
RENTAL COMPANY WHICH LATER BECAME AN
RV PARK - OCTOBER 2012.

MR. HUNTER DID NOT ONCE COME TO
OUR OFFICE AND INQUIRED ABOUT RV
PARK REQUIREMENTS.

WE HAVE NO IDEA WHEN CAMP STRYKER STARTED
THERE IS NO RECORD OF IT.

MR. ROBERT HUNTER (OWNER OF) LLC HAD
BEEN BILLED 1-COMMERCIAL RATE FROM
THE DATE ORIGINATED UNTILL MARCH 2017
WHICH WE STARTED BILLING THEM FOR
10-SLABS THEN INCREASED 24 UNITS.

7-18-2017

Domingo V. Lopez / President
San Patrick County Municipal
Utility District No. 1

4J Consulting Services

Water/Wastewater Consulting / Utility Contracting

P.O. Box 659
Odem Texas 78370
361-462-0078

DATE: May 12, 2017
Invoice: 199
FOR: South LS
Problems

Bill to:
San Patricio Cnty. MUD #1
PO Box 659
Edroy, Tx 78352

DESCRIPTION	AMOUNT
Got called out by Hunter RV Park again on 5-11-17, that they were having sewer problems. Arrived at south ls and found both pumps tripped out, tried to reset, to no avail. Informed Domingo that I would have to pull the pumps. Pulled both pumps to unclog, reassemble, reseal and reinstall in ls basin. Pump #1 worked well, pump #2 had electrical issues. Found running capacitor not functioning properly, swapped out. All worked well.	
	\$775.00

Make Checks payable to 4J Consulting Services

Questions with this invoice contact Juan@ 462-0078

THANK YOU FOR YOUR BUSINESS!

4J Consulting Services

Water/Wastewater Consulting / Utility Contracting

P.O. Box 659
Odem Texas 78370
361-462-0078

DATE: May 1, 2017
Invoice: 197
FOR: LS problems

Bill to:
San Patricio Cnty. MUD #1
PO Box 659
Edroy, Tx 78352

DESCRIPTION	AMOUNT
Called out by Domingo Lopez and Sam Hunter (RV park) on Saturday 4-29-17 for ls problems at south ls. Arrived to find both pumps tripped out, tried to reset, to no avail. Pulled both pumps to unclog, reassemble, reseal, run back in ls basin. All worked well. \$625.00 Also found ls control panel box missing 3 fastening bolts. Resecured bolts to wooden structure. \$175.00 Spoke to Domingo about the situation.	
	\$800.00

Make Checks payable to 4J Consulting Services

Questions with this invoice contact Juan@ 462-0078

THANK YOU FOR YOUR BUSINESS!

4J Consulting Services

Water/Wastewater Consulting / Utility Contracting

P.O. Box 659
Odem Texas 78370
361-462-0078

DATE: April 24,2017
Invoice: 193
FOR: *Pump pulls,
electrical wire*

Bill to:
San Patricio Cnty. MUD #1
PO Box 39
Edroy, Texas 78352

DESCRIPTION	AMOUNT
Called out by Sam Hunter (Stryker RV Park), was having sewer problems, on 4-21-17 at 3pm. Checked south ls, was full. Reset #1 pump, kept trippnig out. Pulled pump to unclogg debris, reassemble, reseal set back in basin. All worked well. Reset #2 pump, would not power up. Found burnt wire inside control panel. Repaired wire, reset pump, started pumping down ls. All worked well. Spoke to Domingo about ls problem.	
	\$450.00

Make Checks payable to 4J Consulting Services

Questions with this invoice contact Juan@ 462-0078

THANK YOU FOR YOUR BUSINESS!

4J Consulting Services

Water/Wastewater Consulting / Utility Contracting

P.O. Box 659
Odem Texas 78370
361-462-0078

DATE: March 3, 2017
Invoice: 174
FOR: 2"meter, degreaser,
backflow valve

Bill to:

San Patricio County MUD #1
PO Box 39
Edroy, Texas 78352

DESCRIPTION	AMOUNT
Drove to HD Supply in Corpus to pick up two 2" water meters for RV park.	
Installed 1 meter at Jacob's RV park and 1 Hunter RV park - \$80.00	
Install and Test/Certify new Backflow preventer valve at sewer plant - \$185.00	
Reimbursement for Lift Station Degreaser - \$349.99	
	\$614.00

Make Checks payable to 4J Consulting Services

Questions with this invoice contact Juan@ 462-0078

THANK YOU FOR YOUR BUSINESS!

4J Consulting Services

Water/Wastewater Consulting / Utility Contracting

P.O. Box 659
Odem Texas 78370
361-462-0078

DATE: May 17,2017
Invoice: 203
FOR: *Replace belts on
blower*

Bill to:
San Patricio Cnty MUD #1
PO Box 39
Edroy, Texas 78352

DESCRIPTION	AMOUNT
Replaced worn belts on #2blower. Changed oil, filter, plus greased entire unit	
Parts/Labor/Materials	
	\$305.00

Make Checks payable to 4J Consulting Services

Questions with this invoice contact Juan@ 462-0078

THANK YOU FOR YOUR BUSINESS!

4J Consulting Services

Water/Wastewater Consulting / Utility Contracting

P.O. Box 659
Odem Texas 78370
361-462-0078

DATE: May 5, 2017
Invoice: 198
FOR: Sewer Plant
Problems

Bill to:
San Patricio Cnty. MUD #1
PO Box 659
Edroy, Tx 78352

DESCRIPTION	AMOUNT
Found chain drive had fallen off of drive motor for skimmer rake on 5-3-17. Had to get into aeration basin to retrieve chain. Reinstalled chain, made adjustments to drive and motor. Put back on line, all worked well. \$750.00	
	\$750.00

Questions with this invoice contact Juan@ 462-0078

THANK YOU FOR YOUR BUSINESS!

Water/Wastewater Consulting / Utility Contracting

DATE: April 21, 2017
Invoice: 192
FOR: *Pump pulls,
degreaser*

DESCRIPTION	AMOUNT
Reimbursement for Lift Station Degreaser - \$349.99 Found #2 pump tripped out at sewer plant ls. Tried to reset, to no avail. Pulled pump to unclogg, reassemble,reseal. Set back in basin, worked fine. \$325.00 Found #1 pump tripped out at south ls. Tried to reset, to no avail. Pulled pump to unclogg, reassemble, reseal. Set back in basin, worked fine. \$325.00	
	\$999.00

Questions with this invoice contact Juan@ 462-0078

THANK YOU FOR YOUR BUSINESS!

4J Consulting Services

Water/Wastewater Consulting / Utility Contracting

P.O. Box 659
Odem Texas 78370
361-462-0078

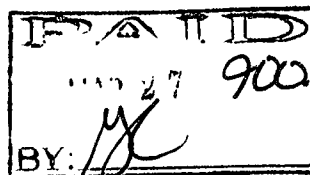
DATE: March 24, 2017
Invoice: 183
FOR: Upfront for hydrant
repair

Bill to:
San Patricio Cnty. MUD #1
PO Box 39
Edroy, Texas 78352

DESCRIPTION	AMOUNT
Was called into office by Domongo to discuss the leaking hydrant. Standing water was reported to San Patricio Cnty. Health Dept. and they made contact with Domingo about leak needing to get fixed. Was told by Domingo to proceed with repairs ASAP. Job will consist of excavating and making the repair to leak or eliminating hydrant with a blind flange, as discussed with Domingo. Start up costs for project - \$900.00 Balance owed upon completion - \$700.00	
	\$1,600.00

Make Checks payable to 4J Consulting Services

Questions with this invoice contact Juan@ 462-0078



ch # 5970
pd out 3/31/17

THANK YOU FOR YOUR BUSINESS!

4J Consulting Services

Water/Wastewater Consulting / Utility Contracting

P.O. Box 659
Odem Texas 78370
361-462-0078

DATE: March 9, 2017
Invoice: 180
FOR: Sewer pumps, RV
inspections

Bill to:
San Patricio County MUD #1
PO Box 39
Edroy, Texas 78370

DESCRIPTION	AMOUNT
Found #1 pump tripped out at sewer plant lift station on 3-6-17, also found #2 sewer pump tripped out at south lift station on 3-8-17. Pulled both pumps, disassembled, cleaned volute case plus impellar on both pumps, resealed them both and ran back down the well to check for proper operation. All worked fine CSI for Stryker RV park and Berdan RV park- \$80 each, \$ 160.00 total Will turn in forms plus report at board meeting	
	\$780.00

Make Checks payable to Juan Hernandez

Questions with this invoice contact Juan@ 462-0078

THANK YOU FOR YOUR BUSINESS!

4J Consulting Services

Water/Wastewater Consulting / Utility Contracting

P.O. Box 659
Odem Texas 78370
361-462-0078

DATE: July 3,2017
Invoice: 218
FOR: *pump pull,*
reimbursement

Bill to:
San Patricio Cnty. MUD #1
PO Box 39
Edroy, Texas 78352

DESCRIPTION	AMOUNT
Found #1 pump tripped out at sewer plant,couldn't reset. Pulled to unclog, reassemble, reseal, ran back into basin. All worked well. \$325.00 Reimbursement for degreaser. \$349.00 Annual sludge sampling for TCEQ, 13 samples on 2 different days. \$185.00 TCEQ complete documentaton for last water inspection due 7-6-17. \$225.00	
	\$1,084.00

Make Checks payable to 4J Consulting Services

Questions with this invoice contact Juan@ 462-0078

THANK YOU FOR YOUR BUSINESS!

4J Consulting Services

Water/Wastewater Consulting / Utility Contracting

P.O. Box 659
Odem Texas 78370
361-462-0078

DATE: June 6, 2017
Invoice: 214
FOR: *pump pulls, water leak*

Bill to:

San Patricio Cnty. MUD #1
PO Box 39
Edroy, Texas 78352

DESCRIPTION	AMOUNT
Called out by Domingo Lopez and Max Cuellar to lift station in front of Max's house on 6-5-17, found lift station all the way up. Tried resetting pumps, to no avail. Pulled both pumps to unclog debris from housing, resealed, reassembled set back in basin. Pump #2 worked fine. Found #1 pump not pumping correctly, determined that base elbow was broken and needs big repairs. Spoke to Domingo about problem. Was told to proceed with repairs. Pump pulls only- \$650.00 6-6-17, arrived at sewer plant to find broken 3/4" pvc water line. Shut off water flow. Drove to HD Supply to get parts. Arrived back at sewer plant and made necessary repairs. All worked fine. \$150.00	
	\$800.00

Make Checks payable to 4J Consulting Services

Questions with this invoice contact Juan@ 462-0078

THANK YOU FOR YOUR BUSINESS!

Water/Wastewater Consulting / Utility Contracting

DATE: June 6, 2017
Invoice: 215
FOR: Lift station by
Max's house

San Patricio Cnty. MUD #1
PO Box 39
Edroy, Texas 78352

Make Checks payable to 4J Consulting Services

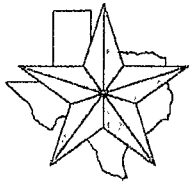
THANK YOU FOR YOUR BUSINESS!

Water/Wastewater Consulting / Utility Contracting

DATE: June 1, 2017
Invoice: 212
FOR: Reimbursement,
sewer plant Is

DESCRIPTION	AMOUNT
Reimbursement for floating lift station degreaser- \$349.00 5-29-17, Found both pumps tripped out at sewer plant lift station, due to storms. Tried resetting both, only #2 pump started pumping down, had to pull #1 pump to unclog debirs, reassemble,reseal, run back down lift station basin. All worked well. \$325.00	
	\$674.00

THANK YOU FOR YOUR BUSINESS!



J. Schwarz & Associates, Inc.

Professional Engineering Solutions

January 31, 2017

Domingo Lopez
San Patricio County Municipal Utility District #1
17886 TX HWY 234
Edroy, TX 78352

Re: San Patricio County Municipal Utility District –
Potable Water System Evaluation

Mr. Lopez:

J. Schwarz & Associates has inventoried and reviewed the SPCMUD potable water system capacity and offers the following evaluation:

Well, Storage and Pumping Review

For purposes of this report, the following system inventory was used:

- 132 system connection (assumed)
- (2) 15 hp, 3 stage, Well Pumps @ 250 gpm each
- 90,000 Gallon Bolted Ground Storage tank
- 5,000 Gallon Steel Hydropneumatic Pressure tank
- 10 hp, horizontal end suction high service pumps with capacity of 200 gpm @ 125'

With regards to the potable water system capacity:

TCEQ Chapter 290.45 (b) Minimum Water System Capacity Requirements states the following:

- (1) *Groundwater supplies must meet the following requirements.*
 - (C) *For 50 to 250 connections, the system must meet the following requirements:*
 - (i) *a well capacity of 0.6 gpm per connection;*
 - (ii) *a total storage capacity of 200 gallons per connection;*
 - (iii) *two or more pumps having a total capacity of 2.0 gpm per connection at each pump station or pressure plane. For systems which provide an elevated storage capacity of 200 gallons per connection, two service pumps with a minimum combined capacity of 0.6 gpm per connection are required at each pump station or pressure plane. If only wells and elevated storage are provided, service pumps are not required; and*
 - (iv) *an elevated storage capacity of 100 gallons per connection or a pressure tank capacity of 20 gallons per connection.*

Regarding the SPCMUD capacities:

- Groundwater well pumps – 2 pumps at 250 gpm = 500 gpm total capacity @ 0.6 gpm per connection = 833 connection capacity. 132 existing / 833 total = 15.8% of capacity in use.

- Total Storage Capacity – 1 tank - 90,000 gallons @ 200 gallons per connection = 450 connection capacity. 132 existing/450 total = 29.3% of capacity
- Pump Capacity – 2 pumps @ 200 gpm = 400 gpm total capacity @ 2 gpm per connection = 200 connection capacity. 132 existing / 200 total = 66% of capacity
- Pressure Tank – 1 tank – 5,000 gallon capacity @ 20 gallons per connection = 250 connection capacity. 132 existing/ 250 total = 52.8% of capacity

As a system approaches its capacity, the TCEQ will require planning for expansion. According to Chapter 291.93 (3) Adequacy of Water Utility Service states the following: Sufficiency of service. Each retail public utility which provides water service shall plan, furnish, operate, and maintain production, treatment, storage, transmission, and distribution facilities of sufficient size and capacity to provide a continuous and adequate supply of water for all reasonable consumer uses.

" PUC "

(3) A retail public utility that possesses a certificate of public convenience and necessity that has reached 85% of its capacity as compared to the most restrictive criteria of the commission's minimum capacity requirements in Chapter 290 of this title shall submit to the executive director a planning report that clearly explains how the retail public utility will provide the expected service demands to the remaining areas within the boundaries of its certificated area. A report is not required if the source of supply available to the utility service provider is reduced to below the 85% level due to a court or agency conservation order unless that order is expected to extend for more than 18 months from the date it is entered in which case a report shall be required.

(A) After any commission field inspection, a retail public utility must analyze the system's capacity to determine if it has reached 85% of its capacity. If the retail public utility has reached 85% of its capacity, it must file this report no later than 90 days after the date of a commission letter detailing the results of the inspection. Capacity is considered to be the overall rated capacity in number of residential connection equivalents based on the most restrictive criteria for production, treatment, storage, or pumping.

(B) The report should be submitted in writing and should contain the following:

- (i) a brief description of the overall utility system and service area;
- (ii) an analysis of the plant capacity as defined in subparagraph (A) of this paragraph;
- (iii) details on how the retail public utility will provide service to the remaining areas within the boundaries of its certificated area. This includes projections of cost and expected design and installation dates for additional facilities.

(C) The executive director may waive or limit the reporting requirements if the retail public utility demonstrates that the projected growth of the area will not require the retail public utility to exceed 100% of its current capacity for the next five years.

(D) Any retail public utility required to file reports under this section of the rules, including those requesting waivers, shall file updated reports within 90 days after the

retail public utility receives a copy of each subsequent commission field inspection report until the system demand is below 85% capacity.

(E) Submission of this report shall not relieve the retail public utility from abiding by the requirements of other regulatory agencies as set forth in §291.92 of this title (relating to Requirements by Others).

Review of existing system capacity, the limiting factors regarding growth of the system lies with the high service pumps (66% of capacity) followed closely by the hydropneumatic pressure tank (52.8 % of capacity). Once the potable water system reaches 170 connections (38 additional connections), it will be at 85% of the pumping capacity and will trigger the necessity of the planning report as outlined above. At 213 connections (81 connections), the pressure tank will trigger the report. Well capacity and total storage are below 30% capacity and should not require expansion in the foreseeable future. In order to facilitate expansion of the potable water system, costs for an additional or larger pressure tank and additional of larger high service pumps should be evaluated and incorporated into the system master plans.

Distribution System Review

With regards to the potable water distribution system TCEQ chapter 290.44 (c) Water Distribution states the following:

(c) Minimum waterline sizes. The minimum waterline sizes are for domestic flows only and do not consider fire flows. Larger pipe sizes shall be used when the licensed professional engineer deems it necessary. It should be noted that the required sizes are based strictly on the number of customers to be served and not on the distances between connections or differences in elevation or the type of pipe. No new waterline less than two inches in diameter will be allowed to be installed in a public water system distribution system. These minimum line sizes do not apply to individual customer service lines.

Maximum Number of Connections	Minimum Line Size (inches)
10	2
25	2.5
50	3
100	4
150	5
250	6
>250	8 and larger

The attached system schematic outlines the capacity of each line in the distribution system with regards to the number of connections. The total capacity of the distribution system is limited to 250 connections as the entire system is serviced by a single 6" waterline. At a total capacity of 213 connections, the District will reach the 85% capacity limit and trigger the design report. As majority of the system is made up of 6" and 4", the

line capacity are generally adequate with the areas of concern focused on the dead end 2" lines. Expansion on any 2" waterlines should be reviewed carefully as it requires only 10 connections to meet the lines capacity.

Should you have any questions or require any additional information, please do not hesitate to call.

Sincerely,
J. Schwarz & Associates, Inc.



James Schwarz, PE
2017.01.31
14:59:40 -06'00'

James Schwarz, P.E.
Project Engineer
C:\JSA\Edroy\SPMCUDREPORT Doc



6" WATERLINE
4" WATERLINE
2" WATERLINE
MAXIMUM DEAD END
SERVICE CONNECTIONS

*10"

James
Schwarz, PE
2017.01.31
14:58:17
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J. SCHWARZ & ASSOCIATES, INC.
Professional Engineering Solutions

SYSTEM CONNECTION SCHEMATIC

**SAN PATRICIO COUNTY
MUNICIPAL UTILITY DISTRICT #1**

REVISION	DATE

DATE	FILE NAME	SYSTEM	REVISION NUMBER	SHEET NUMBER
1/28/17			XX	0001
JOB NUMBER	ENGINEER	SCALE	NTS	
334	F-8138			