

MICHAEL E. MOORE, COMPLAINANT AGAINST C-WILLOW WATER COMPANY SOAH DOCKET NO. 473-20-1120.WS PUC DOCKET NO. 49261

July 7, 2020

WRITTEN CLOSING ARGUMENTS

Our name is David Strozier and Sandra Strozier and we own C-Willow Willow Water since August 2005. The address is PO Box 597, Floresville, TX 78114.

C-Willow Water Company would like to respond that by hiring your licensed plumber for a two hour visit he confirmed that your meter was installed correctly, and he also placed a pressure test for you in your meter box You also had your builder, Keith Johanson's licensed plumber check your meter and home for leaks when we saw there was high usage as I stated in the hearing. We start researching leaks immediately. We were not aware of your contact info to be able to reach you at that time. Mr. Johanson verified and confirmed there was no reason for high usage for him or did he see evidence of any plumbing issues with the installed meter now or leaks at that time we requested that they double check before we sent out any incorrect bills. David Strozier responded to do the 5 gallon bucket test immediately which apparently was during your working hours in San Antonio, therefore you did not see him do it but again the two licensed plumber's were proof of the proper installation or pressure test and any other request you made. Please note the person you reached out for a pressure test is through the agency, the Texas Commission of Environmental Quality (TCEQ) with De'Shaune Blake. She made the phone call to David Strozier and personally verified that the pressure was correct. This TCEQ audits/investigates/inspects small water systems every two to three years and has personally seen all of our water systems and inspected all of our records and computer software/calculations as well as state consultants and the software company owner to triple check any computer programs or reports that verify that they are correctly done.

Attached are several Keith Johanson accounts that will verify he has low usage every time he builds a house since they are vacant. This is proof from the testimony.

By admitting you moved in the house in July prior to submitting your application that indicates you would be the sole person responsible for paying this bill. If you hired Keith Johanson to build your home, then you also knew how to reach him to establish water service or inquire about getting it put into your name. When you spoke with me on the phone you were not using professional word yourself which is why I am not forced to answer calls from someone being inappropriate. We have not had any further calls or requests for further testing from you except through the PUC complaint logs. David Strozier would be happy to arrange a time to meet you to answer any questions if we will not be threatened ourselves. Since you hired your licensed plumber and TCEQ confirmed that your pressure was correct, we were not sure what this complaint in the response to since we have no further request from Amy or Michael Moore. Our telephone records can prove this. I do believe you stated in the hearing that the video was also going to be provided from Amy Moore indicating your meter is spinning and David Strozier verified it in person that it was spinning and confirmed that on the phone.

Based on all this evidence, we deny that C-Willow Water owes the bill back.

Respectfully,

C-Willow Water

(1)m

David Strozier

C-Willow Water

CUSTOMER HISTORY 06/01/2019 to 07/05/2019

Acct: 7040 Johanson Keith Home:830-779-7171 PO Box 460 La Vernia TX 78121 Current Balance: \$0.00 INACTIVE Loc ID: 7040 @ 912B Hickory Grove La Vernia Rte: 4 Seq.# 158 Dep:\$50.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2019	WR	WATER				28.00		56.28
6/1/2019	TX	TAX				0.28		56.56
6/27/2019	WR	Check 0000995001 for \$56.56					28.00	28.56
6/27/2019	ΤX	Check 0000995001 for \$56.56					0.28	28 28
6/27/2019	AJ	Check 0000995001 for \$56.56					28.28	0.00
7/1/2019	WR	Read on 06/28/2019 KeyedIn		860	860	28.00		28.00
7/1/2019	ТΧ	TAX				0.28		28.28
7/5/2019	WR	Check 1198 for \$28.28					28.00	0.28
7/5/2019	тх	Check 1198 for \$28.28					0.28	0.00

1

CUSTOMER HISTORY 05/24/2018 to 03/05/2019

Acct: 7038.1 Johanson Keith Home:210-415-3776 PO Box 460 La Vernia TX 78121 Current Balance: \$0.00 INACTIVE Loc ID: 7038.1 @ 309 Hickory Trail La Vernia Rte: 4 Seq.# 86 Dep: REDEEMED

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
5/24/2018	TF	TAP FEE Added as Other Single Charge				400.00		400.00
5/24/2018	AJ	Unknown Code Labor Added as Other Single Charge				50.00		450.00
5/24/2018	RN	RECONNECT-NEW Added as Other Single Charge				35.00		485.00
5/24/2018	DEP	Deposit				50.00		535.00
5/24/2018	TF	Check 2588 for \$485.00		·			400.00	135.00
5/24/2018	DEP	Check 2588					50.00	85.00
5/24/2018	AJ	Check 2588 for \$485.00	<u></u>				50.00	35.00
5/24/2018	RN	Check 2588 for \$485.00					35.00	0.00
6/1/2018	WR	WATER				28.00		28.00
6/1/2018	TX	TAX				0.28		28.28
7/1/2018	WR	WATER			- <u></u>	28.00		56.28
7/1/2018	ТХ	ТАХ				0.28		56.56
8/1/2018	WR	WATER		4.4. · ·		28.00		84.56
8/1/2018	тх	ТАХ				0.28		84.84
9/1/2018	WR	WATER	_		· ···	28.00		112.84
9/1/2018	ТХ	TAX				0.28		113.12
10/1/2018	WR	WATER				28.00		141.12
10/1/2018	ТХ	TAX				0.28		141.40
10/9/2018	WR	Check 2805 for \$28.28					28.00	113.40
10/9/2018	ТХ	Check 2805 for \$28.28					0.28	113.12
10/24/2018	WR	Check 2828 for \$113.12		<u></u>			107.84	5.28
10/24/2018	ТХ	Check 2828 for \$113.12					0.28	5.00
10/24/2018	LC	Check 2828 for \$113.12					5.00	0.00
11/1/2018	WR	Read on 10/27/2018 KeyedIn		20	20	28.00		28.00
11/1/2018	ТΧ	TAX				0.28		28.28
11/7/2018	WR	Check 2851 for \$28.28					28.00	0.28
11/7/2018	ТХ	Check 2851 for \$28.28					0.28	0.00
12/1/2018	WR	Read on 11/27/2018 KeyedIn	20	810	790	28.00		28.00
12/1/2018	TX	ТАХ				0.28		28.28
12/4/2018	WR	Check 2894 for \$28.28					32.16	-3.88
12/4/2018	ТΧ	Check 2894 for \$28.28					1.12	-5.00
12/4/2018	LC	Check 2894 for \$28.28					-5.00	0.00
1/1/2019	WR	Read on 12/27/2018 KeyedIn	810	1,730	920	28.00		28.00
1/1/2019	ТΧ	ТАХ				0.28		28.28
1/9/2019	WR	Check 2943 for \$28.28					28.00	0.28

2

CUSTOMER HISTORY 05/24/2018 to 03/05/2019

Acct: 7038.1 Johanson Keith Home:210-415-3776 PO Box 460 La Vernia TX 78121 Current Balance: \$0.00 INACTIVE Loc ID: 7038.1 @ 309 Hickory Trail La Vernia Rte: 4 Seq.# 86 Dep: REDEEMED

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
1/9/2019	TX	Check 2943 for \$28.28					0.28	0.00
2/1/2019	WR	Read on 01/27/2019 KeyedIn	1,730	2,920	1,190	30.75		30.75
2/1/2019	TX	ТАХ				0.31		31.06
2/6/2019	WR	Check 2987 for \$31.06					30.75	0.31
2/6/2019	ΤХ	Check 2987 for \$31.06					0.31	0.00
3/1/2019	WR	Read on 02/26/2019 KeyedIn	2,920	3,550	630	28.00		28.00
3/1/2019	ТХ	ТАХ	····			0.28		28.28
3/5/2019	WR	Check 3027 for \$28.28					28.00	0.28
3/5/2019	ТХ	Check 3027 for \$28.28					0.28	0.00

• •• ••• • • • • • • • • • • • • •

1

CUSTOMER HISTORY 06/01/2018 to 07/01/2020

Acct: 7037 Johanson Keith Home:210-415-3776 PO Box 460 La Vernia TX 78121 Current Balance: \$31.06 ACTIVE Loc ID: 7037 @ 308 Hickory Trail La Vernia Rte: 4 Seq.# 900 Dep:\$50.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
6/1/2018	WR	WATER				28.00		28.00
6/1/2018	ТХ	TAX				0.28		28.28
7/1/2018	WR	WATER				28.00		56.28
7/1/2018	ТХ	TAX				0.28		56.56
8/1/2018	WR	WATER				28.00		84.56
8/1/2018	ΤХ	ТАХ				0.28		84.84
9/1/2018	WR	WATER				28.00		112.84
9/1/2018	ТΧ	TAX				0.28		113.12
10/1/2018	WR	Read on 09/27/2018 KeyedIn		340	340	28.00		141.12
10/1/2018	ТХ	TAX		·····		0.28		141.40
10/9/2018	WR	Check 2805 for \$28.28					28.00	113.40
10/9/2018	ТΧ	Check 2805 for \$28.28					0.28	113.12
10/24/2018	WR	Check 2828 for \$113.12					107.84	5.28
10/24/2018	ТХ	Check 2828 for \$113.12					0.28	5.00
10/24/2018	LC	Check 2828 for \$113.12					5.00	0.00
11/1/2018	WR	Read on 10/27/2018 KeyedIn	340	340		28.00		28.00
11/1/2018	ТΧ	TAX				0.28		28.28
11/7/2018	WR	Check 2851 for \$28.28		······································			28.00	0.28
11/7/2018	ТΧ	Check 2851 for \$28.28					0.28	0.00
12/1/2018	WR	Read on 11/27/2018 KeyedIn	340	340		28.00		28.00
12/1/2018	TX	TAX				0.28		28.28
12/4/2018	WR	Check 2894 for \$28.28					32.16	-3.88
12/4/2018	ТХ	Check 2894 for \$28.28					1.12	-5.00
12/4/2018	LC	Check 2894 for \$28.28					-5.00	0.00
1/1/2019	WR	Read on 12/27/2018 Keyedin	340	340		28.00		28.00
1/1/2019	ТΧ	TAX				0.28		28.28
1/9/2019	WR	Check 2943 for \$28.28					28.00	0.28
1/9/2019	ТΧ	Check 2943 for \$28.28					0.28	0.00
2/1/2019	WR	Read on 01/27/2019 KeyedIn	340	340		28.00		28.00
2/1/2019	ТΧ	TAX				0.28		28.28
2/6/2019	WR	Check 2987 for \$28.28					28.00	0.28
2/6/2019	ТХ	Check 2987 for \$28.28					0.28	0.00
3/1/2019	WR	Read on 02/26/2019 KeyedIn	340	340		28.00		28.00
3/1/2019	TX	ТАХ				0.28		28.28
3/5/2019	WR	Check 3027 for \$28.28					28.00	0.28
3/5/2019	ТХ	Check 3027 for \$28.28					0.28	0.00

2

CUSTOMER HISTORY 06/01/2018 to 07/01/2020

Acct: 7037 Johanson Keith Home:210-415-3776 PO Box 460 La Vernia TX 78121 Current Balance: \$31.06 ACTIVE Loc ID: 7037 @ 308 Hickory Trail La Vernia Rte: 4 Seq.# 900 Dep:\$50.00

Date 4/1/2019	Code WR	Description Read on 03/27/2019	Previous 340	Present 340	Used	Charge 28.00	Payment	Balance 28.00
4/1/2019	тх	KeyedIn TAX				0.28		28.28
4/3/2019	WR	Check 3070 for \$28.28					28 00	0.28
4/3/2019	ТХ	Check 3070 for \$28.28					0.28	0.00
5/1/2019	WR	Read on 04/28/2019 Keyedin	340	340	. <u></u> <u></u>	28.00		28.00
5/1/2019	ТХ	TAX				0.28		28.28
5/7/2019	WR	Check 3117 for \$28.28					28.00	0.28
5/7/2019	ТΧ	Check 3117 for \$28.28					0.28	0.00
6/1/2019	WR	Read on 05/28/2019 KeyedIn	340	340		28.00		28.00
6/1/2019	ТΧ	TAX				0.28		28.28
6/4/2019	WR	Check 3138 for \$28.28					28.00	0.28
6/4/2019	ТХ	Check 3138 for \$28.28					0.28	0.00
7/1/2019	WR	Read on 06/28/2019 Keyedin	340	340		28.00		28.00
7/1/2019	ТΧ	TAX				0.28		28.28
7/5/2019	WR	Check 3186 for \$28.28					28.00	0.28
7/5/2019	ТХ	Check 3186 for \$28.28					0.28	0.00
8/1/2019	WR	Read on 07/28/2019 KeyedIn	340	340		28.00		28.00
8/1/2019	TX	TAX				0.28		28.28
8/7/2019	WR	Check 3243 for \$28.28					28.00	0.28
8/7/2019	ТΧ	Check 3243 for \$28.28					0.28	0.00
9/1/2019	WR	Read on 08/28/2019 KeyedIn	340	340		28.00		28.00
9/1/2019	ТΧ	TAX				0.28		28.28
9/10/2019	WR	Check 3302 for \$28.28					28.00	0.28
9/10/2019	ТХ	Check 3302 for \$28.28					0.28	0.00
10/1/2019	WR	Read on 09/28/2019 KeyedIn	340	340		28.00		28.00
10/1/2019	ΤX	ТАХ				0.28		28.28
10/9/2019	WR	Check 3349 for \$28.28					28.00	0.28
10/9/2019	ТΧ	Check 3349 for \$28.28					0.28	0.00
11/1/2019	WR	Read on 10/28/2019 KeyedIn	340	340		28.00		28.00
11/1/2019	ТΧ	TAX				0.28		28.28
11/7/2019	WR	Check 1006 for \$28.28					28.00	0.28
11/7/2019	ТХ	Check 1006 for \$28.28					0.28	0 00
12/1/2019	WR	Read on 11/28/2019 KeyedIn	340	340		28.00		28.00
12/1/2019	ТΧ	TAX				0.28		28.28
12/6/2019	WR	Check 1017 for \$28.28					28.00	0.28

• •• ••• • • • • • • • • • • • •

3

CUSTOMER HISTORY 06/01/2018 to 07/01/2020

Acct: 7037 Johanson Keith Home:210-415-3776 PO Box 460 La Vernia TX 78121 Current Balance: \$31.06 ACTIVE Loc ID: 7037 @ 308 Hickory Trail La Vernia Rte: 4 Seq.# 900 Dep:\$50.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/6/2019	ΤХ	Check 1017 for \$28.28					0.28	0.00
1/1/2020	WR	Read on 12/28/2019	340	340		28.00	·	28.00
		KeyedIn						
1/1/2020	ТΧ	TAX				0.28		28.28
1/9/2020	WR	Check 3455 for \$28.28					28.00	0.28
1/9/2020	ТΧ	Check 3455 for \$28.28					0.28	0.00
2/1/2020	WR	Read on 01/28/2020	340	340		28.00		28.00
		KeyedIn						
2/1/2020	тх	TAX				0.28	_	28.28
2/5/2020	WR	Check 3494 for \$28.28				_	28.00	0.28
2/5/2020	ТΧ	Check 3494 for \$28.28					0.28	0.00
3/1/2020	WR	Read on 02/28/2020 KeyedIn	340	340		28.00		28.00
3/1/2020	ΤХ	TAX				0.28	<u></u>	28.28
3/4/2020	WR	Check 106 for \$28.28	· · · ·				28.00	0.28
3/4/2020	ΤХ	Check 106 for \$28.28				· · ·	0.28	0.00
4/1/2020	WR	Read on 03/28/2020 KeyedIn	340	340		28.00		28.00
4/1/2020	ТХ	TAX				0.28		28.28
4/7/2020	WR	Check 133 for \$28.28	······································				28.00	0.28
4/7/2020	TX	Check 133 for \$28.28					0.28	0.00
5/1/2020	WR	Read on 04/28/2020 KeyedIn	340	340		28.00		28.00
5/1/2020	ŤΧ	TAX			·	0.28		28.28
5/6/2020	WR	Check 154 for \$28.28	······································				28.00	0.28
5/6/2020	ΤХ	Check 154 for \$28.28					0.28	0.00
6/1/2020	WR	Read on 05/28/2020	340	340		28.00		28.00
		KeyedIn						
6/1/2020	ТХ	TAX				0.28	<u> </u>	28.28
6/9/2020	WR	Check 179 for \$28.28					28.00	0.28
6/9/2020	ТХ	Check 179 for \$28.28					0.28	0.00
7/1/2020	WR	Read on 06/28/2020 KeyedIn	340	2,220	1,880	30.75		30.75
7/1/2020	тх	TAX				0.31		31.06

1

CUSTOMER HISTORY 06/01/2018 to 07/01/2020

Acct: 7035 Johanson Keith Home:210-415-3776 PO Box 460 La Vernia TX 78121 Current Balance: \$28.28 ACTIVE Loc ID: 7035 @ 306 Hickory Trail La Vernia Rte: 4 Seq.# 910 Dep:\$50.00

6/1/2018 WR WATER 28.00 6/1/2018 TX TAX 0.28 7/1/2018 WR WATER 28.00 7/1/2018 TX TAX 0.28 8/1/2018 TX TAX 0.28 8/1/2018 WR WATER 28.00 8/1/2018 WR WATER 28.00 9/1/2018 WR WATER 28.00 9/1/2018 WR WATER 0.28 9/1/2018 WR Read on 09/27/2018 677 677 28.00 10/1/2018 WR Check 2805 for \$28.28 0.28 10/2/2018 10/9/2018 WR Check 2805 for \$28.28 0.28 10/2/2018 10/9/2018 WR Check 2805 for \$113.12 0.28 10/2/2018 107.84 10/2/2018 TX Check 2805 for \$113.12 0.28 10/2/2018 5.00 11/1/2018 TX Check 2851 for \$28.28 0.28 11/1/2018 11/1/2018 TX Che	Co	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/1/2018 WR WATER 28.00 7/1/2018 TX TAX 0.28 8/1/2018 WR WATER 28.00 9/1/2018 WR WATER 28.00 9/1/2018 WR WATER 28.00 9/1/2018 WR WATER 28.00 9/1/2018 TX TAX 0.28 10/1/2018 TX TAX 0.28 10/1/2018 WR Read on 09/27/2018 677 677 28.00 10/1/2018 WR Check 2805 for \$28.28 0.28 0.28 0.28 10/9/2018 WR Check 2805 for \$28.28 0.28 0.28 0.28 10/24/2018 WR Check 2828 for \$113.12 107.84 0.28 0.28 10/24/2018 WR Check 2828 for \$113.12 5.00 1/1/2018 TX Check 2828 for \$113.12 5.00 11/1/2018 WR Check 2851 for \$28.28 0.28 11/1/2018 11/1/2018 X Check 2851 for \$28.28 0.	8 W	WR	WATER		· · · · · ·		28.00	• • •	28.00
7/1/2018 TX TAX 0.28 8/1/2018 WR WATER 28.00 8/1/2018 TX TAX 0.28 9/1/2018 WR WATER 28.00 9/1/2018 TX TAX 0.28 9/1/2018 TX TAX 0.28 10/1/2018 WR Read on 09/27/2018 677 677 28.00 10/1/2018 TX TAX 0.28 0.28 10/1/2018 WR Check 2805 for \$28.28 0.28 0.28 10/9/2018 TX Check 2826 for \$113.12 0.28 0.28 10/24/2018 WR Check 2826 for \$113.12 0.28 0.28 10/24/2018 TX TAX 0.28 0.28 10/24/2018 LC Check 2826 for \$113.12 5.00 11/1/2018 11/1/2018 TX TAX 0.28 0.28 11/1/2018 WR Check 2851 for \$28.28 0.28 0.28 12/1/2018 WR Check 2894 for \$28.28 0.28 0.28 12/1/2018 WR Che	8 T.	ТΧ	ТАХ				0.28		28.28
8/1/2018 WR WATER 28.00 8/1/2018 TX TAX 0.28 9/1/2018 TX TAX 0.28 9/1/2018 WR WATER 28.00 9/1/2018 TX TAX 0.28 10/1/2018 TX TAX 0.28 10/1/2018 WR Read on 09/27/2018 677 677 28.00 10/1/2018 TX TAX 0.28 0.28 0.28 10/9/2018 WR Check 2805 for \$28.28 0.28 0.28 10/9/2018 WR Check 2805 for \$28.28 0.28 0.28 10/24/2018 WR Check 2828 for \$113.12 107.84 10/24/2018 10/24/2018 TX Check 2826 for \$113.12 5.00 11/1/2018 5.00 11/1/2018 TX TAX 0.28 11/1/2018 X 7.42 11/1/2018 WR Check 2851 for \$28.28 0.28 12/1/2018 1.12 12/1/2018 WR Check 2851 fo	8 W	WR	WATER				28.00		56.28
8/1/2018 TX TAX 0.28 9/1/2018 WR WATER 28.00 9/1/2018 TX TAX 0.28 10/1/2018 WR Read on 09/27/2018 677 677 28.00 10/1/2018 WR Read on 09/27/2018 677 677 28.00 10/1/2018 TX TAX 0.28 0.28 10/9/2018 WR Check 2805 for \$28.28 0.28 0.28 10/9/2018 WR Check 2805 for \$28.28 0.28 0.28 10/24/2018 TX Check 2805 for \$13.12 0.28 0.28 10/24/2018 LC Check 2828 for \$113.12 0.28 0.28 10/24/2018 LC Check 2826 for \$13.12 0.28 0.28 11/1/2018 WR Read on 10/27/2018 677 677 28.00 11/1/2018 TX TAX 0.28 0.28 0.28 12/1/2018 WR Check 2851 for \$28.28 0.28 0.28 12/1/2018 <td>8 T.</td> <td>ТΧ</td> <td>TAX</td> <td>·····</td> <td></td> <td></td> <td>0.28</td> <td></td> <td>56.56</td>	8 T.	ТΧ	TAX	·····			0.28		56.56
9/1/2018 WR WATER 28.00 9/1/2018 TX TAX 0.28 10/1/2018 WR Read on 09/27/2018 677 677 28.00 10/1/2018 TX TAX 0.28 0.28 10/1/2018 TX TAX 0.28 0.28 10/9/2018 TX Check 2805 for \$28.28 0.28 10/24/2018 WR Check 2826 for \$113.12 0.28 10/24/2018 TX Check 2828 for \$113.12 0.28 11/1/2018 TX TAX 0.28 11/1/2018 WR Check 2851 for \$28.28 0.28 11/1/2018 TX TAX 0.28 12/1/2018 TX TAX 0.28 12/1/2018 TX Check 2894 for \$28.28 32.16 12/4/2018	8 V	WR	WATER				28.00		84.56
9/1/2018 TX TAX 0.28 10/1/2018 WR Read on 09/27/2018 KeyedIn 677 677 28.00 10/1/2018 TX TAX 0.28 0.28 10/9/2018 TX TAX 0.28 10/9/2018 TX Check 2805 for \$28.28 0.28 10/24/2018 WR Check 2828 for \$113.12 0.28 10/24/2018 WR Check 2828 for \$113.12 0.28 10/24/2018 LC Check 2828 for \$113.12 0.28 10/24/2018 LC Check 2828 for \$113.12 0.28 10/24/2018 LC Check 2828 for \$113.12 0.28 11/1/2018 WR Read on 10/27/2018 677 677 28.00 11/1/2018 TX TAX 0.28 11/1/2018 11/1/2018 1X Check 2851 for \$28.28 0.28 12/1/2018 TX Check 2894 for \$28.28 0.28 12/1/2018 1.12 12/1/2018 TX Check 2894 for \$28.28 0.28 1.12	8 T.	ТΧ	TAX				0.28		84.84
10/1/2018 WR Read on 09/27/2018 KeyedIn 677 677 28.00 10/1/2018 TX TAX 0.28 10/9/2018 WR Check 2805 for \$28.28 0.28 10/9/2018 WR Check 2805 for \$28.28 0.28 10/9/2018 WR Check 2828 for \$113.12 107.84 10/24/2018 TX Check 2828 for \$113.12 0.28 10/24/2018 LC Check 2828 for \$113.12 0.28 11/1/2018 WR Read on 10/27/2018 677 677 28.00 11/1/2018 TX TAX 0.28 0.28 0.28 12/1/2018 WR Check 2894 for \$28.28 0.28 0.28 12/1/2018 TX TAX 0.28 0.28 12/4/2018 WR Check 2894 for \$28.28 5.00 0.	B W	WR	WATER				28.00		112.84
Keyedin 0.28 10/1/2018 TX TAX 0.28 10/9/2018 WR Check 2805 for \$28.28 28.00 10/9/2018 TX Check 2805 for \$28.28 0.28 10/9/2018 TX Check 2805 for \$13.12 107.84 10/24/2018 WR Check 2828 for \$113.12 0.28 10/24/2018 LC Check 2828 for \$113.12 0.28 11/1/2018 WR Read on 10/27/2018 677 677 28.00 11/1/2018 TX TAX 0.28 11/1/2018 102 28.00 11/1/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 12/1/2018 0.28 12/1/2018 TX TAX 0.28 32.16 12/2/2018 1.12 12/4/2018 TX Check 2894 for \$28.28 0.	3 T.	TX	ТАХ				0.28		113.12
10/1/2018 TX TAX 0.28 10/9/2018 WR Check 2805 for \$28.28 28.00 10/9/2018 TX Check 2805 for \$28.28 0.28 10/24/2018 WR Check 2828 for \$113.12 107.84 10/24/2018 TX Check 2828 for \$113.12 0.28 10/24/2018 LC Check 2828 for \$113.12 0.28 11/1/2018 TX TAX 0.28 11/1/2018 TX TAX 0.28 11/1/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 TX TAX 0.28 12/4/2018 TX Check 2894 for \$28.28 32.16 12/4/2018 TX Check 2894 for \$28.28 -5.00 1/1/2019 WR	18 W	WR			677	677	28.00		141.12
10/9/2018 TX Check 2805 for \$28.28 0.28 10/24/2018 WR Check 2828 for \$113.12 107.84 10/24/2018 TX Check 2828 for \$113.12 0.28 10/24/2018 LC Check 2828 for \$113.12 0.28 10/24/2018 LC Check 2828 for \$113.12 5.00 11/1/2018 WR Read on 10/27/2018 677 677 28.00 11/1/2018 TX Check 2851 for \$28.28 0.28 11/1/2018 11/1/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 TX Check 2851 for \$28.28 0.28 0.28 12/1/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 TX TAX 0.28 0.28 12/1/2018 11.12 0.28 12/1/2018 TX Check 2894 for \$28.28 1.12 12/4/2018 TX Check 2894 for \$28.28 1.12 1.12 12/4/2018 TX Check 2894 for \$28.28 5.00 1/1/2019 11/1/2019 TX TAX 0.28	18 T.	ΤХ					0.28		141.40
10/24/2018 WR Check 2828 for \$113.12 107.84 10/24/2018 TX Check 2828 for \$113.12 0.28 10/24/2018 LC Check 2828 for \$113.12 5.00 11/1/2018 WR Read on 10/27/2018 677 677 28.00 11/1/2018 WR Read on 10/27/2018 677 677 28.00 11/1/2018 TX TAX 0.28 28.00 11/7/2018 WR Check 2851 for \$28.28 28.00 11/7/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 TX Check 2854 for \$28.28 0.28 12/1/2018 TX TAX 0.28 12/1/2018 TX TAX 0.28 12/1/2018 TX Check 2894 for \$28.28 1.12 12/4/2018 TX Check 2894 for \$28.28 5.00 1/1/2019 TX Check 2894 for \$28.28 -5.00 1/1/2019 TX TAX 0.28 1/1/2019 TX TAX 0.28	18 W	WR	Check 2805 for \$28.28					28.00	113.40
10/24/2018 TX Check 2828 for \$113.12 0.28 10/24/2018 LC Check 2828 for \$113.12 5.00 11/1/2018 LC Check 2828 for \$113.12 5.00 11/1/2018 WR Read on 10/27/2018 677 677 28.00 11/1/2018 TX TAX 0.28 0.28 11/1/2018 WR Check 2851 for \$28.28 28.00 11/7/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 WR Read on 11/27/2018 677 677 28.00 12/1/2018 WR Read on 11/27/2018 677 677 28.00 12/1/2018 WR Check 2894 for \$28.28 0.28 112 12/4/2018 WR Check 2894 for \$28.28 1.12 1/2 12/4/2018 LC Check 2894 for \$28.28 -5.00 1/1/2 11/2019 TX TAX 0.28 112 1/4/2018 LC Check 2943 for \$28.28 0.28 28.00 1/1/2019	18 T.	ΤХ	Check 2805 for \$28.28					0.28	113.12
10/24/2018 LC Check 2828 for \$113.12 5.00 11/1/2018 WR Read on 10/27/2018 677 677 28.00 11/1/2018 TX TAX 0.28 0.28 11/1/2018 WR Check 2851 for \$28.28 28.00 11/7/2018 WR Check 2851 for \$28.28 0.28 11/7/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 WR Read on 11/27/2018 677 677 28.00 12/1/2018 WR Check 2894 for \$28.28 0.28 12/1/2018 1.12 12/4/2018 WR Check 2894 for \$28.28 32.16 1.12 12/4/2018 WR Check 2894 for \$28.28 5.00 1/12 12/4/2018 LC Check 2894 for \$28.28 5.00 1.12 12/4/2018 LC Check 2894 for \$28.28 5.00 1.12 12/4/2019 WR Read on 12/27/2018 677 677 28.00 1/1/2019 TX TAX 0.28 0.28	018 W	WR	Check 2828 for \$113.12					107.84	5.28
11/1/2018 WR Read on 10/27/2018 Keyedin 677 677 28.00 11/1/2018 TX TAX 0.28 11/7/2018 WR Check 2851 for \$28.28 28.00 11/7/2018 WR Check 2851 for \$28.28 0.28 11/7/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 WR Read on 11/27/2018 for \$28.28 0.28 12/4/2018 WR Check 2894 for \$28.28 32.16 12/4/2018 TX Check 2894 for \$28.28 32.16 12/4/2018 TX Check 2894 for \$28.28 5.00 1/1/2019 WR Read on 12/27/2018 for \$28.28 677 677 28.00 1/1/2019 WR Read on 12/27/2018 for \$28.28 0.28 0.28 1/1/2019 1/1/2019 TX TAX 0.28 0.28 0.28 2/1/2019 TX Check 2943 for \$28.28 0.28 0.28 0.28 2/1/2019 TX <td>018 T</td> <td>ΤХ</td> <td>Check 2828 for \$113.12</td> <td></td> <td></td> <td></td> <td></td> <td>0.28</td> <td>5.00</td>	018 T	ΤХ	Check 2828 for \$113.12					0.28	5.00
Keyedin 0.28 11/1/2018 TX TAX 0.28 11/7/2018 WR Check 2851 for \$28.28 0.28 11/7/2018 TX Check 2851 for \$28.28 0.28 11/7/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 WR Read on 11/27/2018 677 677 28.00 12/1/2018 TX TAX 0.28 0.28 0.28 12/1/2018 WR Check 2894 for \$28.28 0.28 0.28 12/4/2018 WR Check 2894 for \$28.28 0.28 0.28 12/4/2018 LC Check 2894 for \$28.28 -5.00 1/1/2019 1/1/2019 WR Read on 12/27/2018 677 677 28.00 1/1/2019 TAX TAX 0.28 0.28 0.28 2/1/2019 TAX Check 2943 for \$28.28 0.28 0.28 2/1/2019 TAX Check 2943 for \$28.28 0.28	018 L	LC	Check 2828 for \$113.12					5.00	0.00
11/1/2018 TX TAX 0.28 11/7/2018 WR Check 2851 for \$28.28 28.00 11/7/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 WR Read on 11/27/2018 677 677 28.00 12/1/2018 TX TAX 0.28 1112 12/4/2018 WR Check 2894 for \$28.28 32.16 12/4/2018 TX Check 2894 for \$28.28 1.12 12/4/2018 LC Check 2894 for \$28.28 -5.00 1/1/2019 WR Read on 12/27/2018 677 677 28.00 1/1/2019 WR Read on 12/27/2018 677 677 28.00 1/1/2019 TX TAX 0.28 0.28 0.28 1/9/2019 WR Check 2943 for \$28.28 0.28 0.28 2/1/2019 TX Check 2943 for \$28.28 0.28 0.28 2/1/2019 WR Read on 01/27/2019 677 677 28.00 2/1/2019 TX T	18 W	WR		677	677		28.00		28.00
11/7/2018 TX Check 2851 for \$28.28 0.28 12/1/2018 WR Read on 11/27/2018 677 677 28.00 12/1/2018 TX TAX 0.28 12/1/2018 12/1/2018 12/1/2018 12/1/2018 12/1/2018 12/1/2018 12/1/2018 12/1/2018 12/1/2018 12/1/2018 12/1/2018 11/2 12/1/2018 12/1/2018 11/2 11/2 11/2 12/1/2018 12/1/2018 12/1/2018 11/2 11/2 11/2 11/2 11/2 11/2 11/2 12/1/2018 11/2	18 T.	ТΧ					0.28		28.28
12/1/2018 WR Read on 11/27/2018 KeyedIn 677 677 28.00 12/1/2018 TX TAX 0.28 12/4/2018 WR Check 2894 for \$28.28 32.16 12/4/2018 TX Check 2894 for \$28.28 32.16 12/4/2018 TX Check 2894 for \$28.28 1.12 12/4/2018 LC Check 2894 for \$28.28 -5.00 1/1/2019 WR Read on 12/27/2018 677 677 28.00 1/1/2019 TX TAX 0.28 -5.00 -5.00 1/1/2019 WR Read on 12/27/2018 677 677 28.00 1/1/2019 TX TAX 0.28 -5.00 -5.00 1/9/2019 WR Check 2943 for \$28.28 0.28 -5.00 1/9/2019 TX Check 2943 for \$28.28 0.28 -5.00 2/1/2019 WR Read on 01/27/2019 677 677 28.00 2/1/2019 TX TAX 0.28 -5.00	18 W	WR	Check 2851 for \$28.28	····	· · · · ·			28.00	0.28
KeyedIn 0.28 12/1/2018 TX TAX 0.28 12/4/2018 WR Check 2894 for \$28.28 32.16 12/4/2018 TX Check 2894 for \$28.28 32.16 12/4/2018 TX Check 2894 for \$28.28 1.12 12/4/2018 LC Check 2894 for \$28.28 -5.00 1/1/2019 WR Read on 12/27/2018 677 677 28.00 1/1/2019 TX TAX 0.28 1/9/2019 1/1/2019 TX TAX 0.28 1/9/2019 TX Check 2943 for \$28.28 0.28 0.28 2/1/2019 TX Check 2943 for \$28.28 0.28 2/1/2019 TX Check 2943 for \$28.28 0.28 2/1/2019 TX Check 2943 for \$28.28 0.28 2/1/2019 TX TAX 0.28 2/1/2019 TX TAX 0.28 2/6/2019 WR Check 2987 for \$28.28 0.28 2/6/2019 TX Check 2987 for \$28.28	18 T.	ТХ	Check 2851 for \$28.28					0.28	0.00
12/4/2018 WR Check 2894 for \$28.28 32.16 12/4/2018 TX Check 2894 for \$28.28 1.12 12/4/2018 LC Check 2894 for \$28.28 -5.00 1/1/2019 WR Read on 12/27/2018 677 677 28.00 1/1/2019 TX TAX 0.28 28.00 1/1/2019 TX Check 2943 for \$28.28 0.28 28.00 1/9/2019 TX Check 2943 for \$28.28 0.28 28.00 1/9/2019 TX Check 2943 for \$28.28 0.28 28.00 1/9/2019 TX Check 2943 for \$28.28 0.28 28.00 2/1/2019 TX Check 2943 for \$28.28 0.28 28.00 2/1/2019 TX TAX 0.28 2/1/2019 28.00 2/1/2019 X 0.28 2/1/2019 28.00 2/1/2019 X 0.28 28.00 2/1/2019 28.00 2/1/2019 X 0.28 28.00 2/1/2019 28.00 2/1/2019 X 0.28 <td< td=""><td>18 W</td><td>WR</td><td></td><td>677</td><td>677</td><td></td><td>28.00</td><td></td><td>28.00</td></td<>	18 W	WR		677	677		28.00		28.00
12/4/2018 TX Check 2894 for \$28.28 1.12 12/4/2018 LC Check 2894 for \$28.28 -5.00 1/1/2019 WR Read on 12/27/2018 677 677 28.00 1/1/2019 TX TAX 0.28 -5.00 1/1/2019 TX TAX 0.28 28.00 1/9/2019 WR Check 2943 for \$28.28 0.28 28.00 1/9/2019 TX Check 2943 for \$28.28 0.28 28.00 1/9/2019 TX Check 2943 for \$28.28 0.28 28.00 2/1/2019 TX Check 2943 for \$28.28 0.28 28.00 2/1/2019 TX TAX 0.28 2/1/2019 28.00 2/1/2019 X TAX 0.28 2/1/2019 28.00 2/1/2019 X Check 2987 for \$28.28 0.28 28.00 2/1/2019 X Check 2987 for \$28.28 0.28 28.00 2/1/2019 X Check 2987 for \$28.28 0.28 0.28 28.00 2/1/20/20 0.28 0.28	18 T.	ТΧ	TAX				0.28		28.28
12/4/2018 LC Check 2894 for \$28.28 -5.00 1/1/2019 WR Read on 12/27/2018 KeyedIn 677 677 28.00 1/1/2019 TX TAX 0.28 0.28 1/9/2019 WR Check 2943 for \$28.28 28.00 1/9/2019 TX Check 2943 for \$28.28 0.28 2/1/2019 TX Read on 01/27/2019 KeyedIn 677 677 28.00 2/1/2019 TX TAX 0.28 0.28 0.28 2/1/2019 TX TAX 0.28 28.00 0.28 2/1/2019 TX TAX 0.28 28.00 28.00 28.00 2/1/2019 TX TAX 0.28 28.00	18 W	WR	Check 2894 for \$28.28		··			32.16	-3.88
1/1/2019 WR Read on 12/27/2018 KeyedIn 677 677 28.00 1/1/2019 TX TAX 0.28 1/9/2019 WR Check 2943 for \$28.28 28.00 1/9/2019 TX Check 2943 for \$28.28 0.28 2/1/2019 TX Check 2943 for \$28.28 0.28 2/1/2019 WR Read on 01/27/2019 KeyedIn 677 677 28.00 2/1/2019 TX TAX 0.28 0.28 2/1/2019 TX TAX 0.28 2/1/2019 TX TAX 0.28 2/6/2019 WR Check 2987 for \$28.28 0.28 2/6/2019 TX Check 2987 for \$28.28 0.28	18 T.	ТΧ	Check 2894 for \$28.28					1.12	-5.00
KeyedIn 0.28 1/1/2019 TX TAX 0.28 1/9/2019 WR Check 2943 for \$28.28 28.00 1/9/2019 TX Check 2943 for \$28.28 0.28 2/1/2019 TX Check 2943 for \$28.28 0.28 2/1/2019 WR Read on 01/27/2019 677 677 28.00 2/1/2019 TX TAX 0.28 2/0.28 2/0.28 2/1/2019 TX TAX 0.28 28.00 2/0.28 28.00 2/6/2019 WR Check 2987 for \$28.28 28.00 28.00 28.00 2/6/2019 TX Check 2987 for \$28.28 0.28 28.00 28.00	18 L(LC	Check 2894 for \$28.28					-5.00	0.00
1/9/2019 WR Check 2943 for \$28.28 28.00 1/9/2019 TX Check 2943 for \$28.28 0.28 2/1/2019 WR Read on 01/27/2019 677 677 28.00 2/1/2019 TX TAX 0.28 2/1/2019 TX TAX 0.28 2/6/2019 WR Check 2987 for \$28.28 28.00 2/6/2019 TX Check 2987 for \$28.28 0.28	e w	WR		677	677		28.00		28.00
1/9/2019 TX Check 2943 for \$28.28 0.28 2/1/2019 WR Read on 01/27/2019 KeyedIn 677 677 28.00 2/1/2019 TX TAX 0.28 2/1/2019 TX TAX 0.28 2/6/2019 WR Check 2987 for \$28.28 28.00 2/6/2019 TX Check 2987 for \$28.28 0.28	ЭТ.	ТΧ	ТАХ				0.28		28.28
2/1/2019 WR Read on 01/27/2019 KeyedIn 677 677 28.00 2/1/2019 TX TAX 0.28 2/6/2019 WR Check 2987 for \$28.28 28.00 2/6/2019 TX Check 2987 for \$28.28 0.28	9 W	WR	Check 2943 for \$28.28					28.00	0.28
KeyedIn 2/1/2019 TX TAX 0.28 2/6/2019 WR Check 2987 for \$28.28 28.00 2/6/2019 TX Check 2987 for \$28.28 0.28	ЭТ.	ТΧ	Check 2943 for \$28.28					0.28	0.00
2/6/2019 WR Check 2987 for \$28.28 28.00 2/6/2019 TX Check 2987 for \$28.28 0.28	e w	WR		677	677		28.00		28.00
2/6/2019 TX Check 2987 for \$28.28 0.28	€ T	TX	TAX				0.28		28.28
) W	WR	Check 2987 for \$28.28					28.00	0.28
2/4/2040 MD Deed an 02/20/2040 077 077 077 00 00	ЭТ.	ТХ	Check 2987 for \$28.28					0.28	0.00
3/1/2019 WR Read on 02/26/2019 677 677 28.00 KeyedIn	e w	WR	Read on 02/26/2019 KeyedIn	677	677		28.00		28.00
3/1/2019 TX TAX 0.28	Э Т.	ТΧ	TAX				0.28		28.28
3/5/2019 WR Check 3027 for \$28.28 28.00	e w	WR	Check 3027 for \$28.28					28.00	0.28
3/5/2019 TX Check 3027 for \$28.28 0.28	Э Т	ТΧ	Check 3027 for \$28.28					0.28	0.00

2

CUSTOMER HISTORY 06/01/2018 to 07/01/2020

Acct: 7035 Johanson Keith Home:210-415-3776 PO Box 460 La Vernia TX 78121 Current Balance: \$28.28 ACTIVE Loc ID: 7035 @ 306 Hickory Trail La Vernia Rte: 4 Seq.# 910 Dep:\$50.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
4/1/2019	WR	Read on 03/27/2019 KeyedIn	677	677		28.00		28.00
4/1/2019	ТХ	TAX	· · · · · · · · · · · · · · · · · · ·			0.28		28.28
4/3/2019	WR	Check 3070 for \$28.28					28.00	0.28
4/3/2019	ТΧ	Check 3070 for \$28.28					0.28	0.00
5/1/2019	WR	Read on 04/28/2019 KeyedIn	677	677		28.00		28.00
5/1/2019	ТΧ	TAX				0.28		28.28
5/7/2019	WR	Check 3117 for \$28.28		<u>.</u>			28.00	0.28
5/7/2019	ТΧ	Check 3117 for \$28.28	1.1. 1.1. <u>a</u> au				0.28	0.00
6/1/2019	WR	Read on 05/28/2019 KeyedIn	677	677		28.00		28.00
6/1/2019	ТХ	ТАХ				0.28		28.28
6/4/2019	WR	Check 3138 for \$28.28					28.00	0.28
6/4/2019	ΤХ	Check 3138 for \$28.28					0.28	0.00
7/1/2019	WR	Read on 06/28/2019 KeyedIn	677	677		28.00		28.00
7/1/2019	ТХ	TAX				0.28		28.28
7/5/2019	WR	Check 3186 for \$28.28					28.00	0.28
7/5/2019	TX	Check 3186 for \$28.28					0.28	0.00
8/1/2019	WR	Read on 07/28/2019 KeyedIn	677	677		28.00		28.00
8/1/2019	ТΧ	TAX				0.28		28.28
8/7/2019	WR	Check 3243 for \$28.28					28.00	0.28
8/7/2019	ΤХ	Check 3243 for \$28.28					0.28	0.00
9/1/2019	WR	Read on 08/28/2019 KeyedIn	677	677		28.00	÷	28.00
9/1/2019	ТΧ	TAX				0.28		28.28
9/10/2019	WR	Check 3302 for \$28.28					28.00	0.28
9/10/2019	ТХ	Check 3302 for \$28.28					0.28	0.00
10/1/2019	WR	Read on 09/28/2019 KeyedIn	677	677		28.00		28.00
10/1/2019	ΤХ	TAX				0.28		28.28
10/9/2019	WR	Check 3349 for \$28.28				· · · · ·	28.00	0.28
10/9/2019	ТΧ	Check 3349 for \$28.28		****			0.28	0.00
11/1/2019	WR	Read on 10/28/2019 Keyedin	677	677		28.00	<u></u>	28.00
11/1/2019	ТХ	TAX				0.28		28.28
11/7/2019	WR	Check 1006 for \$28.28					28.00	0.28
11/7/2019	ТΧ	Check 1006 for \$28.28					0.28	0.00
12/1/2019	WR	Read on 11/28/2019 KeyedIn	677	677		28.00		28.00
12/1/2019	ТХ	TAX				0.28		28.28
12/6/2019	WR	Check 1017 for \$28.28					28.00	0.28

3

CUSTOMER HISTORY 06/01/2018 to 07/01/2020

Acct: 7035 Johanson Keith Home:210-415-3776 PO Box 460 La Vernia TX 78121 Current Balance: \$28.28 ACTIVE Loc ID: 7035 @ 306 Hickory Trail La Vernia Rte: 4 Seq.# 910 Dep:\$50.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/6/2019	TX	Check 1017 for \$28.28					0.28	0.00
1/1/2020	WR	Read on 12/28/2019 KeyedIn	677	677		28.00		28.00
1/1/2020	ТХ	ТАХ				0.28		28.28
1/9/2020	WR	Check 3455 for \$28.28	·····				28.00	0.28
1/9/2020	ТХ	Check 3455 for \$28.28					0.28	0.00
2/1/2020	WR	Read on 01/28/2020 KeyedIn	677	770	93	28.00		28.00
2/1/2020	TX	ТАХ				0.28		28.28
2/5/2020	WR	Check 3494 for \$28.28					28.00	0.28
2/5/2020	ТХ	Check 3494 for \$28.28					0.28	0.00
3/1/2020	WR	Read on 02/28/2020 KeyedIn	770	1,310	540	28.00		28.00
3/1/2020	ТХ	TAX				0.28		28.28
3/4/2020	WR	Check 106 for \$28.28					28.00	0.28
3/4/2020	TX	Check 106 for \$28.28					0.28	0.00
4/1/2020	WR	Read on 03/28/2020 KeyedIn	1,310	2,000	690	28.00		28.00
4/1/2020	ТХ	TAX				0.28		28.28
4/7/2020	WR	Check 133 for \$28.28					28.00	0.28
4/7/2020	ТХ	Check 133 for \$28.28		· · · ·			0.28	0.00
5/1/2020	WR	Read on 04/28/2020 KeyedIn	2,000	2,730	730	28.00		28.00
5/1/2020	ТХ	TAX	<u>, , , , , , , , , , , , , , , , , , , </u>			0.28		28.28
5/6/2020	WR	Check 154 for \$28.28					28.00	0.28
5/6/2020	TX	Check 154 for \$28.28					0.28	0.00
6/1/2020	WR	Read on 05/28/2020 Keyedin	2,730	3,000	270	28.00		28.00
6/1/2020	ТХ	TAX	····			0.28		28.28
6/9/2020	WR	Check 179 for \$28.28			·····		28.00	0.28
6/9/2020	ТХ	Check 179 for \$28.28				- <u></u>	0.28	0.00
7/1/2020	WR	Read on 06/28/2020 KeyedIn	3,000	3,480	480	28.00		28.00
7/1/2020	ТХ	TAX				0.28		28.28

1

CUSTOMER HISTORY 07/20/2016 to 04/06/2017

Acct: 6054.1 Johanson Keith Home:(830)779-7171 C/O Foster-John-Johanson PO Box 460 La Vernia TX 78121 Current Balance: \$0.00 INACTIVE Loc ID: 6054.1 @ 240 Oak Hollow OWNER La Vernia Rte: 4 Seq.# 174 Dep: REDEEMED

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/20/2016	RN	Added with New Account				35.00		35.00
7/20/2016	DEP	Deposit				50.00		85.00
7/20/2016	DEP	Check 1431					50.00	35.00
7/20/2016	RN	Check 1431					35.00	0.00
9/1/2016	WR	Read on 08/29/2016 KeyedIn	767,100	768,130	1,030	30.75		30.75
9/1/2016	ТΧ	ТАХ				0.31		31.06
9/7/2016	WR	Check 1514 for \$31.06					30.75	0.31
9/7/2016	тх	Check 1514 for \$31.06					0.31	0.00
10/1/2016	WR	Read on 09/29/2016 KeyedIn	768,130	768,980	850	28.00		28.00
10/1/2016	ТΧ	TAX				0.28		28.28
10/4/2016	WR	Check 1549 for \$28.28					28.00	0.28
10/4/2016	ТΧ	Check 1549 for \$28.28					0.28	0.00
11/1/2016	WR	Read on 10/29/2016 KeyedIn	768,980	770,940	1,960	30.75		30.75
11/1/2016	ТΧ	TAX				0.31		31.06
11/1/2016	WR	Check 1620 for \$31.06					30.75	0.31
11/1/2016	ТΧ	Check 1620 for \$31.06					0.31	0.00
12/1/2016	WR	Read on 11/29/2016 KeyedIn	770,940	771,260	320	28.00		28.00
12/1/2016	ТΧ	TAX				0.28		28.28
12/9/2016	WR	Check 1691 for \$28.28					28.00	0.28
12/9/2016	ТХ	Check 1691 for \$28.28					0.28	0.00
1/1/2017	WR	Read on 12/29/2016 KeyedIn	771,260	771,320	60	28.00		28.00
1/1/2017	ТХ	ТАХ				0.28		28.28
1/6/2017	WR	Check 1746 for \$28.28					28.00	0.28
1/6/2017	TX	Check 1746 for \$28.28					0.28	0.00
2/1/2017	WR	Read on 01/26/2017 KeyedIn	771,320	771,380	60	28.00		28.00
2/1/2017	TX	TAX				0.28		28.28
2/8/2017	WR	Check 1803 for \$28.28					28.00	0.28
2/8/2017	ТΧ	Check 1803 for \$28.28					0.28	0.00
3/1/2017	WR	Read on 02/28/2017 KeyedIn	771,380	771,420	40	28 00		28.00
3/1/2017	TX	TAX				0.28		28.28
3/7/2017	WR	Check 1838 for \$28.28					28.00	0.28
3/7/2017	ТΧ	Check 1838 for \$28.28					0.28	0.00
4/1/2017	WR	Read on 03/28/2017 KeyedIn	771,420	771,610	190	28.00		28.00
4/1/2017	ТΧ	ТАХ				0.28		28.28
4/6/2017	WR	Check 1875 for \$28.28					28.00	0.28
4/6/2017	ТΧ	Check 1875 for \$28.28					0.28	0.00

1

CUSTOMER HISTORY 02/26/2020 to 07/01/2020

Acct: 7041 Johanson Keith Home:830-779-7171 PO Box 460 La Vernia TX 78121 Current Balance: \$28.28 ACTIVE Loc ID: 7041 @ 116 Hickory Run Lot 79 La Vernia Rte: 4 Seq.# 1015 Dep:\$50.00

Date	Code	Description	Previous	\ Present	thead	Charge	Descent	Delenee
		Description	Previous	Present	Used	Charge	Payment	Balance
2/26/2020	TF	Added with New Account				400.00	- · · ·	400.00
2/26/2020	RN	Added with New Account				35.00		435.00
2/26/2020	DEP	Deposit				50.00		485.00
2/26/2020	TF	Check 3524					400.00	85.00
2/26/2020	DEP	Check 3524					50.00	35.00
3/4/2020	RN	Check 105					35.00	0.00
4/1/2020	WR	WATER				28.00		28.00
4/1/2020	ТХ	ТАХ				0.28		28.28
4/7/2020	WR	Check 133 for \$28.28					28.00	0.28
4/7/2020	ТΧ	Check 133 for \$28.28					0.28	0.00
5/1/2020	WR	WATER				28.00		28.00
5/1/2020	ТХ	TAX				0.28		28.28
5/6/2020	WR	Check 154 for \$28.28					28.00	0.28
5/6/2020	ТХ	Check 154 for \$28.28					0.28	0.00
6/1/2020	WR	WATER				28.00		28.00
6/1/2020	ŤΧ	TAX				0.28		28.28
6/9/2020	WR	Check 179 for \$28.28					28.00	0.28
6/9/2020	ТХ	Check 179 for \$28.28				• • •	0.28	0.00
7/1/2020	WR	WATER				28.00		28.00
7/1/2020	ΤХ	TAX		·		0.28		28.28