



Filing Receipt

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Control Number - 55635

Item Number - 20

DOCKET NO. 55635

**COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO
WESTLAKE GARDEN APARTMENTS
QUESTION NOS. STAFF 3-1 THROUGH 3-6**

- Staff 3-1** In Response to Staff RFI 2-1, Westlake provided bills for eight accounts. Are these eight accounts for different buildings?
- Staff 3-2** If the answer to Staff RFI 3-1 is "yes", in which building does the Complainant live? Otherwise, please identify which account consists of the Complainant's unit.
- Staff 3-3** Does Westlake allocate water charges for each account according to just that account's tenants or are all eight accounts consolidated together and allocated to all tenants?
- Staff 3-4** Please provide the occupancy and square footage basis of each tenant (which may be filed confidentially) for the Complainant's building (if separated) or for all tenants (if consolidated) for each month in 2023.
- Staff 3-5** Is the usage for common areas—such as irrigation or pools—metered?
- Staff 3-6** What deductions, if any, are made from the master bill sent from the City of White Settlement before charges are allocated to tenants?

Westlake Gardens
1823 S Las Vegas Trail
Fort Worth Tx 76108
817-246-2484

See Below response to Questions:

Staff 3-1

Yes accounts are for different buildings.

Staff 3-2

Meter 14-100816-01

Staff 3-3

Eight accounts together

Staff 3-5

No

Staff 3-6

25%

6842.37

Utility Billing

Property: Westlake Gardens

2-20 → 3/20/2024

Unit	Account #	Greeting Name	Square Footage	Water Start Date	Water End Date	Water Billing Days	Water Charge (\$/ft.)	People Count	Water Charge (People)	Water Charge (Total)	G/E Start Date	G/E End Date	G/E Billing Days	G/E Charge
1801-20-U	95439	Patricia Reed	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12				
1803-20-T	96948	Paria Gross	660.00	3/7/2024	3/20/2024	13	7.51	2.00	10.19	17.70				
1805-20-U	70744	Tommy Nelsch	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1807-20	95887	Jesus Santana	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			13	
1809-20	84944	Mark Haber	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1811-20-U	96308	Keiphan Mims	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
1813-20	88407	andrew reeder	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1815-20	79696	Unel Alejandro	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1817-20	81610	Karem Lopez	660.00	2/20/2024	3/20/2024	29	16.75	3.00	34.10	50.85			29	
1819-20	95318	Stacy Valdez	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1821-20-U	97038	Yvonne Rojas	660.00	3/8/2024	3/20/2024	12	6.93	1.00	4.70	11.63			29	
1823-20-U	87911	Quynh Nguyen	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			12	
1802-19-T	96598	Jacqueline Cannon	660.00	3/1/2024	3/20/2024	19	10.67	1.00	7.45	15.42			29	
1806-18UC	91170	Tykearon Hayler	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			18	
1808-18	82605	Casey Holcomb	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
1810-19-U	96180	Christy Molinar	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1812-19-U	86072	Armando Martinez	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1814-19	44988	Susan Williams	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1803-18-U	93566	Alexandra (Employee)	660.00	2/26/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
1805-18-U	95980	Jose MonRoy	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1807-18-U	91199	Aaron Sarmiento	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1809-18-U	96395	German Salinas	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1811-18-U	92714	Malcolm Milton	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1813-18	49114	Kimberly Tomlinson	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
1815-18-U	95004	Aaron Tillery	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8512-17-U	90347	Kristin Braedlove	800.00	2/20/2024	3/20/2024	29	20.30	3.00	34.10	54.40			29	
8516-17-U	85680	Maria Hernandez	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			29	
8518-17-U	95344	Sonia Perez	800.00	2/20/2024	3/20/2024	29	20.30	1.00	11.37	31.67			26	
8522-17-U	92124	Amber Kite	800.00	2/20/2024	3/20/2024	29	20.30	3.00	34.10	54.40			29	
8524-17-U	92154	Este Richardson	800.00	2/20/2024	3/20/2024	29	20.30	3.00	34.10	54.40			29	
8526-17	83220	Maria Vega	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			29	
8547-8-UC	92974	Edlonda Bentley	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			29	
8533-8-UC	96585	Astilee Colley	800.00	2/20/2024	3/20/2024	29	20.30	3.00	34.10	54.40			29	
8535-8-UC	92020	Felicia Rojas	800.00	2/20/2024	3/20/2024	29	20.30	1.00	11.37	31.67			29	
8537-8-UC	81514	Andrea Williams	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			29	
8539-8-UC	89419	ERIC ELLIS	800.00	2/20/2024	3/20/2024	29	20.30	3.00	34.10	54.40			29	
8541-8-UC	91868	David Lipscomb	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			29	
8532-7-U	96878	Sulmy Moreno	800.00	3/1/2024	3/20/2024	19	13.30	2.00	14.89	28.19			29	
8534-7	70071	Timothy Mattocks	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			19	
8536-7-UC	94088	ANA GARCIA	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			29	
8538-7-U	81129	Elinda Smith	800.00	2/20/2024	3/20/2024	29	20.30	1.00	11.37	31.67			29	
8540-7-U	90346	Jose Rivera Hernandez	800.00	2/20/2024	3/20/2024	29	20.30	3.00	34.10	54.40			29	
8542-7	75170	Dennis Jackson	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			29	
8546-7-U	96452	Lucia Hernandez	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			29	

Unit	Account #	Greeting Name	Square Footage	Water Start Date	Water End Date	Water Billing Days	Water Charge (Soft.)	People Count	Water Charge (People)	Water Charge (Total)	G/E Start Date	G/E End Date	G/E Billing Days	G/E Charge
1800-13-U	93637	Isidro Jimenez	900.00	2/20/2024	3/20/2024	29	22.84	1.00	11.37	34.21			29	
1802-13-U	93014	Jocuetta Dogans	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
1806-13-F	93636	Alejandro Anciento	900.00	2/20/2024	3/20/2024	29	22.84	1.00	11.37	34.21			29	
1808-13-U	84596	Michelle Hernandez	900.00	2/20/2024	3/20/2024	29	22.84	3.00	34.10	56.94			29	
1814-13-U	91643	Lea Smith	900.00	2/20/2024	3/20/2024	29	22.84	3.00	34.10	56.94			29	
1801-14	96485	Cynthia Moafes	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
1803-14-U	96129	Christian Venezolana	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
1805-14	86071	Elaina Canales	900.00	2/20/2024	3/20/2024	29	22.84	4.00	45.46	68.30			29	
1807-14	72748	Ashley Plociniak	900.00	2/20/2024	3/20/2024	29	22.84	3.00	34.10	56.94			29	
1809-14-U	92949	Maria Rivera	900.00	2/20/2024	3/20/2024	29	22.84	3.00	34.10	56.94			29	
1811-14-U	87912	Stephanie Crosson	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
1813-14-U	95806	Gabriel Ramire	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
1815-14-U	94725	Tammy Smith-Harke	900.00	2/20/2024	3/20/2024	29	22.84	4.00	45.46	68.30			29	
1802-15	82278	Charmaine Parramon	900.00	2/20/2024	3/20/2024	29	22.84	3.00	34.10	56.94			29	
1804-15-U	98488	Katrina Taylor	900.00	3/15/2024	3/20/2024	5	3.94	4.00	7.84	11.78			29	
1806-15	80911	Collins Ehiorebo	900.00	2/20/2024	3/20/2024	29	22.84	1.00	11.37	34.21			5	
1810-15-U	92137	Rebecca Johnson	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			0	
1812-15UC	96898	Eric Diaz	900.00	3/1/2024	3/20/2024	19	14.97	3.00	22.34	37.31			29	
8524-15-U	95819	Eduy Rodriguez	900.00	2/20/2024	3/20/2024	29	22.84	3.00	34.10	56.94			19	
8528-15-U	89967	Natasha Atkins	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8528-15-U	68851	Patrick Reeves	900.00	2/20/2024	3/20/2024	29	22.84	1.00	11.37	34.21			29	
8530-15-U	93069	Queeniqua Choice	900.00	2/20/2024	3/20/2024	29	22.84	3.00	34.10	56.94			29	
8532-15-T	95582	Dorothy Wilson-Conn	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8534-15-F	90123	Tracy Loyd	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8525-9	56374	Tiffany Scyffore	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			29	
8527-9-F	77256	Michael Alston	800.00	2/20/2024	3/20/2024	29	20.30	3.00	34.10	54.40			29	
8529-9-UT	96991	Mary Parlee	800.00	3/8/2024	3/20/2024	12	8.40	2.00	9.41	17.81			29	
8531-9-UC	82804	Matthew Vassar	800.00	2/20/2024	3/20/2024	29	20.30	3.00	34.10	54.40			12	
8517-10	90054	Jaycee Glenn	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8519-10-U	7658	Goran Ubovic	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8521-10-U	95918	Timothy Hensley	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8523-10-U	89823	HEATHER STARNE	900.00	2/20/2024	3/20/2024	29	22.84	4.00	45.46	68.30			29	
8524-9-F	86095	Manuel Bryant	800.00	2/20/2024	3/20/2024	29	20.30	3.00	34.10	54.40			29	
8526-9	88467	megan freeman	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			29	
8528-9-U	92247	Anastacio Lopez De I	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			29	
8530-9-UC	93863	Francisco Mondragon	800.00	2/20/2024	3/20/2024	29	20.30	2.00	22.73	43.03			29	
8518-10-U	9944	Clint Cole	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8520-10-U	95887	Ivonne Beatriz	900.00	2/20/2024	3/20/2024	29	22.84	3.00	34.10	56.94			29	
8522-10-U	95579	Michelle Williams	900.00	2/20/2024	3/20/2024	29	22.84	1.00	11.37	34.21			29	
8518-10UC	92373	Paul Easter	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8501-12-U	73615	Diane Chacon	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
8503-12-U	92659	Ivan (empl) Rosalez	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
8505-12	42411	John Hayden	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8507-12-U	83091	Michael Chronowski	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8509-12-U	82188	Rhonda Finley	660.00	2/20/2024	3/20/2024	29	16.75	3.00	34.10	50.85			29	
8511-12-U	86607	Jorge Gomez	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8513-12-U	94912	Mckenzie McCarty	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8515-12	96070	Dezzion Riles	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
8500-11	91354	Joe Martinez	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	

Unit	Account #	Greeting Name	Square Footage	Water Start Date	Water End Date	Water Billing Days	Water Charge (Sqft.)	People Count	Water Charge (People)	Water Charge (Total)	G/E Start Date	G/E End Date	G/E Billing Days	G/E Charge
8502-11UC	94860	Jose Valerio	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8504-11-U	96267	Corey Williams	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8506-11-U	95015	Enyelix Lugo	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
8510-11-U	79597	SAMANTHA HENSC	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
8512-11-U	88203	delia Andreas	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
8514-11	60654	Linda Holt	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
8501-6-UC	94207	Ahley McCalister	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8503-6-U	86359	Tiffany Ricks	900.00	2/20/2024	3/20/2024	29	22.84	4.00	45.46	68.30			29	
8505-6	92029	Gladys Torres Rosad	900.00	2/20/2024	3/20/2024	29	22.84	5.00	56.83	79.67			29	
8507-6-U	95266	amalia Jimenez	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8509-6-UC	90236	sebastian molina	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8511-6-U	93929	Stacy Bingham	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8513-6-UC	93041	Patricia Terrazas	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8515-6-F	79590	Samantha Putman	900.00	2/20/2024	3/20/2024	29	22.84	4.00	45.46	68.30			29	
8500-5-UC	96205	Suany Castro	900.00	2/20/2024	3/20/2024	29	22.84	4.00	45.46	68.30			29	
8504-5-UC	96198	Tiffany Watson	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8506-5-UC	92963	Jacob Rodriguez	900.00	2/20/2024	3/20/2024	29	22.84	3.00	34.10	56.94			29	
8508-5-U	91882	Elizabeth Cantu	900.00	2/20/2024	3/20/2024	29	22.84	3.00	34.10	56.94			29	
8510-5-T	79676	ALTAMIRANO ZEPE	900.00	2/20/2024	3/20/2024	29	22.84	3.00	34.10	56.94			29	
8512-5-F	93755	Santiago Trevino	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8514-5-UC	93416	Junior Hernandez Mo	900.00	2/20/2024	3/20/2024	29	22.84	2.00	22.73	45.57			29	
8518-2	572	Timothy Clanton	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8520-2-U	90859	Garrett Winters	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8522-2-U	96933	Antawnett Smith	660.00	3/1/2024	3/20/2024	19	10.97	2.00	14.89	25.86			29	
8524-2-T	95364	Damecia Campbell	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			19	
8526-2-UC	93864	Crystal Pond	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8528-2-U	93535	Melody Gardner	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8530-2-UT	94206	Demonio Shea	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
8532-1-U	80774	Ashley Laster	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8534-1-U	89009	andrew yabarra	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8536-1-UT	95194	Marquisha Hall	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8538-1-UT	84171	Maria Sanchez	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
8540-1-FT	94313	Rosa Aguirre	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
8542-1	88806	Robert Crenshaw	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8544-1-UT	96241	Gozie Nnaka	660.00	2/20/2024	3/20/2024	29	16.75	2.00	22.73	39.48			29	
8546-1-UT	93347	Brendon Stowe	660.00	2/20/2024	3/20/2024	29	16.75	1.00	11.37	28.12			29	
8546A-3	96010	Christopher Almestica	600.00	2/20/2024	3/20/2024	29	15.23	3.00	34.10	49.33			29	
8546B-3	73711	Alexander Sanchez	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8547A-3	9476	Frankie Tesar	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8547B-3	95251	Markel Pipkins	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8541A-3	94215	Saul Gonzalez	600.00	2/20/2024	3/20/2024	29	15.23	2.00	22.73	37.96			29	
8541B-3-U	90059	DIAMOND TAYLOR	600.00	2/20/2024	3/20/2024	29	15.23	2.00	22.73	37.96			29	
8539A-3-U	96005	Larry Hodges	600.00	2/20/2024	3/20/2024	29	15.23	2.00	22.73	37.96			29	
8539B-3-U	15242	Winnat Kambasha	600.00	2/20/2024	3/20/2024	29	15.23	2.00	22.73	37.96			29	
8543A-3UC	92259	Pailyn Jarron	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8543B-3-U	68170	Antwan Perry	600.00	2/20/2024	3/20/2024	29	15.23	2.00	22.73	37.96			29	
8537A-3-U	96028	Michael Parks	600.00	2/20/2024	3/20/2024	29	15.23	2.00	22.73	37.96			29	
8537B-3	96322	Daniel Mejia Roblero	600.00	2/20/2024	3/20/2024	29	15.23	2.00	22.73	37.96			29	
8535A-3	96356	Rolando Rosario	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	

Unit	Account #	Greeting Name	Square Footage	Water Start Date	Water End Date	Water Billing Days	Water Charge (Sqft.)	People Count	Water Charge (People)	Water Charge (Total)	G/E Start Date	G/E End Date	G/E Billing Days	G/E Charge
8535B-3	86638	Lonnie Hawkins	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8533A-3-U	90053	joel kilpatrick	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8533B-3	96161	Jose Alvarado	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8517A-4-T	70619	Katrina Sherman	600.00	2/20/2024	3/20/2024	29	15.23	2.00	22.73	37.96			29	
8517B-4-U	96270	Woodrow Carson-Brc	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8519A-4T	95347	Maria Holgun	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8519B-4	92653	Alisa Anderson	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8521A-4-U	96542	Cecilia Ramirez	600.00	2/20/2024	3/20/2024	29	15.23	2.00	22.73	37.96			29	
8521B-4	61262	Autry Parker	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8523A-4-U	89005	valerie allen	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8523B-4	44724	Alfredo Granado	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8525A-4	94910	Mark Mitchell	600.00	2/20/2024	3/20/2024	29	15.23	2.00	22.73	37.96			29	
8525B-4-U	96149	Andria Chanay	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8527A-4-F	96667	Macarthur Baker	600.00	2/20/2024	3/20/2024	29	15.23	2.00	22.73	37.96			29	
8529A-4-U	90316	Steven Ward	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8529B-4-U	87217	Aura Alvarado	600.00	2/20/2024	3/20/2024	29	15.23	2.00	22.73	37.96			29	
8531A-4-U	95652	Lynn Wilson	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
8531B-4-U	96225	Paul Canales	600.00	2/20/2024	3/20/2024	29	15.23	1.00	11.37	26.60			29	
160.00								301.00		\$,258.46				0.00