

Complainant's EX 2

10/25/2015
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AUDIT HISTORY

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Ticaboo Utility Improvement District Program Version 15.2.100

Account: 1000 (Lot 005) SHARON A SEAMONS

Date	Amount	Description	Balance
		Beginning Month Balance	\$758.06
8/31/2012		Usage of 0 Water	\$758.06
		Beginning Month Balance	\$758.06
9/30/2012		Usage of 0 Water	\$758.06
		Beginning Month Balance	\$758.06
10/31/2012		Usage of 0 Water	\$758.06
		Beginning Month Balance	\$758.06
11/30/2012		Usage of 0 Water	\$758.06
		Beginning Month Balance	\$758.06
12/31/2012		Usage of 0 Water	\$758.06
12/31/2012		Usage of 0 kWh	\$758.06
		Beginning Month Balance	\$758.06
1/31/2013		Usage of 0 Water	\$758.06
1/31/2013		Usage of 0 kWh	\$758.06
1/31/2013		Usage of 0 kWh	\$758.06
		Beginning Month Balance	\$758.06
2/28/2013		Usage of 0 Water	\$758.06
2/28/2013		Usage of 0 kWh	\$758.06
		Beginning Month Balance	\$758.06
3/31/2013		Usage of 0 Water	\$758.06
3/31/2013	\$3,400.00	Usage of 10000 kWh	\$4,158.06
3/31/2013	\$144.50	Tax	\$4,302.56
3/31/2013	(\$3,400.00)	Manually Removed kWh	\$902.56
3/31/2013	(\$144.50)	Manually Removed Tax	\$758.06
		Beginning Month Balance	\$758.06
4/30/2013		Usage of 0 Water	\$758.06
4/30/2013		Usage of 0 kWh	\$758.06
		Beginning Month Balance	\$758.06
5/31/2013		Usage of 0 Water	\$758.06
5/31/2013		Usage of 0 kWh	\$758.06
		Beginning Month Balance	\$758.06
6/30/2013		Usage of 0 Water	\$758.06
6/30/2013		Entered reading while account has rate code 10	
6/30/2013		Usage of 0 kWh	\$758.06
6/30/2013		Entered reading while account has rate code 10	
		Beginning Month Balance	\$758.06
		Beginning Month Balance	\$758.06
		Beginning Month Balance	\$758.06
9/9/2013	(\$25.30)	Payment Check # 792	\$732.76
9/30/2013	\$39.00	Usage of 0 Water	\$771.76
9/30/2013	\$28.00	Sewer	\$799.76
9/30/2013	\$12.00	Garbage	\$811.76
9/30/2013	\$75.00	Electric Base	\$886.76
9/30/2013	\$3.19	Tax	\$889.95
9/30/2013		Usage of 0 kWh	\$889.95
9/30/2013	\$3.19	Tax	\$893.14
9/30/2013	(\$3.19)	Tax	\$889.95
9/30/2013		Usage of 0 kWh	\$889.95

EXHIBIT 2
 WIT: Complainant's
 DATE: 7/27/16
 GARCIA & LOVE

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Ticaboo Utility Improvement District Program Version 15.2.100

Account: 1000

SHARON A SEAMONS

Date	Amount	Description	Balance
9/30/2013		Usage of 0 kWh	\$889.95
9/30/2013		Usage of 0 kWh	\$889.95
		Beginning Month Balance	\$889.95
10/31/2013	\$18.86	Late Fee	\$908.81
10/31/2013	\$39.00	Usage of 0 Water	\$947.81
10/31/2013	\$28.00	Sewer	\$975.81
10/31/2013	\$12.00	Garbage	\$987.81
10/31/2013	\$75.00	Electric Base	\$1,062.81
10/31/2013	\$3.19	Tax	\$1,066.00
		Beginning Month Balance	\$1,066.00
11/30/2013	\$18.86	Late Fee	\$1,084.86
11/30/2013	\$39.00	Usage of 0 Water	\$1,123.86
11/30/2013	\$28.00	Sewer	\$1,151.86
11/30/2013	\$12.00	Garbage	\$1,163.86
11/30/2013	\$75.00	Electric Base	\$1,238.86
11/30/2013	\$3.19	Tax	\$1,242.05
		Beginning Month Balance	\$1,242.05
12/31/2013	\$18.86	Late Fee	\$1,260.91
12/31/2013	\$39.00	Usage of 0 Water	\$1,299.91
12/31/2013	\$28.00	Sewer	\$1,327.91
12/31/2013	\$12.00	Garbage	\$1,339.91
12/31/2013	\$75.00	Electric Base	\$1,414.91
12/31/2013	\$3.19	Tax	\$1,418.10
		Beginning Month Balance	\$1,418.10
1/30/2014	\$18.86	Late Fee	\$1,436.96
1/31/2014	\$39.00	Usage of 0 Water	\$1,475.96
1/31/2014	\$28.00	Sewer	\$1,503.96
1/31/2014	\$12.00	Garbage	\$1,515.96
1/31/2014	\$75.00	Electric Base	\$1,590.96
1/31/2014	\$3.19	Tax	\$1,594.15
		Beginning Month Balance	\$1,594.15
2/28/2014	\$18.86	Late Fee	\$1,613.01
2/28/2014	\$39.00	Usage of 0 Water	\$1,652.01
2/28/2014	\$28.00	Sewer	\$1,680.01
2/28/2014	\$12.00	Garbage	\$1,692.01
2/28/2014	\$75.00	Electric Base	\$1,767.01
2/28/2014	\$3.19	Tax	\$1,770.20
		Beginning Month Balance	\$1,770.20
3/31/2014	\$18.86	Late Fee	\$1,789.06
3/31/2014	\$39.00	Usage of 0 Water	\$1,828.06
3/31/2014	\$28.00	Sewer	\$1,856.06
3/31/2014	\$12.00	Garbage	\$1,868.06
3/31/2014	\$75.00	Electric Base	\$1,943.06
3/31/2014	\$3.19	Tax	\$1,946.25
3/31/2014		Notice printed for \$1,946.25 due on 4/21/2014	
		Beginning Month Balance	\$1,946.25
4/30/2014	\$18.86	Late Fee	\$1,965.11
4/30/2014	\$39.00	Usage of 0 Water	\$2,004.11
4/30/2014	\$28.00	Sewer	\$2,032.11
4/30/2014	\$12.00	Garbage	\$2,044.11

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Account: 1000

SHARON A SEAMONS

Date	Amount	Description	Balance
4/30/2014	\$75.00	Electric Base	\$2,119.11
4/30/2014	\$3.19	Tax	\$2,122.30
		Beginning Month Balance	\$2,122.30
5/28/2014	\$18.86	Late Fee	\$2,141.16
5/31/2014	\$39.00	Usage of 0 Water	\$2,180.16
5/31/2014	\$28.00	Sewer	\$2,208.16
5/31/2014	\$12.00	Garbage	\$2,220.16
5/31/2014	\$75.00	Electric Base	\$2,295.16
5/31/2014	\$3.19	Tax	\$2,298.35
		Beginning Month Balance	\$2,298.35
6/28/2014	\$18.86	Late Fee	\$2,317.21
6/30/2014	\$39.00	Usage of 0 Water	\$2,356.21
6/30/2014	\$28.00	Sewer	\$2,384.21
6/30/2014	\$12.00	Garbage	\$2,396.21
6/30/2014	\$75.00	Electric Base	\$2,471.21
6/30/2014	\$3.19	Tax	\$2,474.40
		Beginning Month Balance	\$2,474.40
7/31/2014	\$18.86	Late Fee	\$2,493.26
7/31/2014	\$39.00	Usage of 0 Water	\$2,532.26
7/31/2014	\$28.00	Sewer	\$2,560.26
7/31/2014	\$12.00	Garbage	\$2,572.26
7/31/2014	\$75.00	Electric Base	\$2,647.26
7/31/2014	\$3.19	Tax	\$2,650.45
		Beginning Month Balance	\$2,650.45
8/31/2014	\$18.86	Late Fee	\$2,669.31
8/31/2014	\$39.00	Usage of 0 Water	\$2,708.31
8/31/2014	\$28.00	Sewer	\$2,736.31
8/31/2014	\$12.00	Garbage	\$2,748.31
8/31/2014	\$75.00	Electric Base	\$2,823.31
8/31/2014	\$3.19	Tax	\$2,826.50
8/31/2014		Notice printed for \$2,826.50 due on 9/24/2014	
		Beginning Month Balance	\$2,826.50
9/29/2014	\$18.86	Late Fee	\$2,845.36
9/30/2014	\$39.00	Usage of 0 Water	\$2,884.36
9/30/2014	\$28.00	Sewer	\$2,912.36
9/30/2014	\$12.00	Garbage	\$2,924.36
9/30/2014	\$75.00	Electric Base	\$2,999.36
9/30/2014	\$3.19	Tax	\$3,002.55
		Beginning Month Balance	\$3,002.55
10/30/2014	\$18.86	Late Fee	\$3,021.41
10/31/2014	\$39.00	Usage of 0 Water	\$3,060.41
10/31/2014	\$28.00	Sewer	\$3,088.41
10/31/2014	\$12.00	Garbage	\$3,100.41
10/31/2014	\$75.00	Electric Base	\$3,175.41
10/31/2014	\$3.19	Tax	\$3,178.60
		Beginning Month Balance	\$3,178.60
11/30/2014	\$18.86	Late Fee	\$3,197.46
11/30/2014	\$39.00	Usage of 0 Water	\$3,236.46
11/30/2014	\$28.00	Sewer	\$3,264.46
11/30/2014	\$12.00	Garbage	\$3,276.46

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SHARON A SEAMONS

Date	Amount	Description	Balance
11/30/2014	\$75.00	Electric Base	\$3,351.46
11/30/2014	\$3.19	Tax	\$3,354.65
		Beginning Month Balance	\$3,354.65
12/31/2014	\$18.86	Late Fee	\$3,373.51
12/31/2014	\$39.00	Usage of 0 Water	\$3,412.51
12/31/2014	\$28.00	Sewer	\$3,440.51
12/31/2014	\$12.00	Garbage	\$3,452.51
12/31/2014	\$75.00	Electric Base	\$3,527.51
12/31/2014	\$3.19	Tax	\$3,530.70
12/31/2014		Notice printed for \$3,530.70 due on 1/16/2015	
12/31/2014		Notice printed for \$3,530.70 due on 1/16/2015	
		Beginning Month Balance	\$3,530.70
1/31/2015	\$18.86	Late Fee	\$3,549.56
1/31/2015	\$39.00	Usage of 0 Water	\$3,588.56
1/31/2015	\$28.00	Sewer	\$3,616.56
1/31/2015	\$12.00	Garbage	\$3,628.56
1/31/2015	\$75.00	Electric Base	\$3,703.56
1/31/2015	\$3.19	Tax	\$3,706.75
		Beginning Month Balance	\$3,706.75
2/28/2015	\$39.00	Usage of 0 Water	\$3,745.75
2/28/2015	\$28.00	Sewer	\$3,773.75
2/28/2015	\$12.00	Garbage	\$3,785.75
2/28/2015	\$75.00	Electric Base	\$3,860.75
2/28/2015	\$3.19	Tax	\$3,863.94
		Beginning Month Balance	\$3,863.94
3/26/2015	\$18.86	Late Fee	\$3,882.80
3/31/2015	\$39.00	Usage of 0 Water	\$3,921.80
3/31/2015	\$28.00	Sewer	\$3,949.80
3/31/2015	\$12.00	Garbage	\$3,961.80
3/31/2015	\$75.00	Electric Base	\$4,036.80
3/31/2015	\$3.19	Tax	\$4,039.99
		Beginning Month Balance	\$4,039.99
4/30/2015	\$18.86	Late Fee	\$4,058.85
4/30/2015	\$39.00	Usage of 0 Water	\$4,097.85
4/30/2015	\$28.00	Sewer	\$4,125.85
4/30/2015	\$12.00	Garbage	\$4,137.85
4/30/2015	\$75.00	Electric Base	\$4,212.85
4/30/2015	\$3.19	Tax	\$4,216.04
		Beginning Month Balance	\$4,216.04
5/31/2015	\$18.86	Late Fee	\$4,234.90
5/31/2015	\$39.00	Usage of 0 Water	\$4,273.90
5/31/2015	\$28.00	Sewer	\$4,301.90
5/31/2015	\$12.00	Garbage	\$4,313.90
5/31/2015	\$75.00	Electric Base	\$4,388.90
5/31/2015	\$3.19	Tax	\$4,392.09
5/31/2015		Notice printed for \$4,392.09 due on 6/12/2015	
		Beginning Month Balance	\$4,392.09
6/30/2015	\$18.86	Late Fee	\$4,410.95
6/30/2015	\$39.00	Usage of 0 Water	\$4,449.95
6/30/2015	\$28.00	Sewer	\$4,477.95

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SHARON A SEAMONS

Date	Amount	Description	Balance
6/30/2015	\$12.00	Garbage	\$4,489.95
6/30/2015	\$75.00	Electric Base	\$4,564.95
6/30/2015	\$3.19	Tax	\$4,568.14
6/30/2015		Notice printed for \$4,568.14 due on 7/17/2015	
		Beginning Month Balance	\$4,568.14
7/31/2015	\$18.86	Late Fee	\$4,587.00
7/31/2015	\$39.00	Usage of 0 Water	\$4,626.00
7/31/2015	\$28.00	Sewer	\$4,654.00
7/31/2015	\$12.00	Garbage	\$4,666.00
7/31/2015	\$75.00	Electric Base	\$4,741.00
7/31/2015	\$3.19	Tax	\$4,744.19
		Beginning Month Balance	\$4,744.19
8/24/2015	\$18.86	Late Fee	\$4,763.05
8/31/2015	\$39.00	Usage of 0 Water	\$4,802.05
8/31/2015	\$28.00	Sewer	\$4,830.05
8/31/2015	\$12.00	Garbage	\$4,842.05
8/31/2015	\$75.00	Electric Base	\$4,917.05
8/31/2015	\$3.19	Tax	\$4,920.24
		Beginning Month Balance	\$4,920.24
9/30/2015	\$18.86	Late Fee	\$4,939.10
9/30/2015	\$39.00	Usage of 0 Water	\$4,978.10
9/30/2015	\$28.00	Sewer	\$5,006.10
9/30/2015	\$12.00	Garbage	\$5,018.10
9/30/2015	\$75.00	Electric Base	\$5,093.10
9/30/2015	\$3.19	Tax	\$5,096.29
		Beginning Month Balance	\$5,096.29
10/24/2015	\$18.86	Late Fee	\$5,115.15

Totals for Water	975.00
Totals for Sewer	700.00
Totals for Garbage	300.00
Totals for Late Fee	452.64
Totals for Electric Base	1,875.00
Totals for Tax	79.75
Payments Received	25.30

Qualified By: Account # 1000

Ticaboo Utility Improvement District