GARCIA & LOVE

10/25/2015 10:08:19AM

AUDIT HISTORY

Page 1 of 4

Ticaboo Utility Improvement District Program Version 15.2.100

Account:

1133 (Lot 098)

SHARON A SEAMONS

	Date	Amount	Description		Balance
9302013 \$28.00 Sewer \$670.00 9302013 \$12.00 Garbage \$790.00 9302013 \$75.00 Electric Base \$154.00 9302013 \$3.19 Tax \$154.00 9302013 \$3.19 Tax \$154.00 9302013 \$3.19 Tax \$154.00 9302013 \$3.19 \$18.86 Late Fee \$176.05 9312013 \$18.86 Late Fee \$176.05 9312013 \$28.00 Sewer \$243.05 9312013 \$12.00 Garbage \$255.05 9312013 \$57.00 Electric Base \$333.04 9312013 \$57.00 Electric Base \$333.04 10/31/2013 \$57.00 Electric Base \$333.24 11/29/2013 \$18.86 Late Fee \$332.10 11/30/2013 \$3.19 Tax \$333.24 11/30/2013 \$57.00 Electric Base \$352.10 11/30/2013 \$57.00 Electric Base \$350.10 11/30/2013 \$57.00 Electric Base \$350.10 11/30/2013 \$57.00 Electric Base \$550.20 12/31/2013 \$57.00 Electric Base \$550.20 12/31/2014 \$57.00 Electric Base \$667.15 12/31/2014 \$57.00 Electric Base \$668.534 13/31/2014 \$57.00 Electric Base \$704.20 13/31/2014 \$57.00 Electric Base \$1,037.44 13/31/2014 \$57.00 Electric Base \$1,037			Beginning Month Balance		\$0.00
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Page					\$154.00
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	3/31/2014		Notice printed for \$1,213.49 due on 4/21/2014		

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Account:

1133

SHARON A SEAMONS

Date	Amount	Description	Balance
		Beginning Month Balance	\$1,213.49
1/30/2014	\$18.86	Late Fee	\$1,232.35
/30/2014	\$39.00	Usage of 0 Water	\$1,271.35
1/30/2014	\$28.00	Sewer	\$1,299.35
/30/2014	\$12.00	Garbage	\$1,311.35
1/30/2014	\$75.00	Electric Base	\$1,386.35
1/30/2014	\$3.19	Tax	\$1,389.54
		Beginning Month Balance	\$1,389.54
5/28/2014	\$18.86	Late Fee	\$1,408.40
5/31/2014	\$39.00	Usage of 0 Water	\$1,447.40
5/31/2014	\$28.00	Sewer	\$1,475.40
5/31/2014	\$12.00	Garbage	\$1,487.40
5/31/2014	\$75.00	Electric Base	\$1,562.40
5/31/2014	\$3.19	Tax	\$1,565.59
		Beginning Month Balance	\$1,565.59
5/28/2014	\$18.86	Late Fee	\$1,584.45
5/30/2014	\$39.00	Usage of 0 Water	\$1,623.45
5/30/2014	\$28.00	Sewer	\$1,651.45
5/30/2014	\$12.00	Garbage	\$1,663.45
5/30/2014	\$75.00	Electric Base	\$1,738.45
5/30/2014	\$3.19	Tax	\$1,741.64
		Beginning Month Balance	\$1,741.64
7/31/2014	\$18.86	Late Fee	\$1,760.50
7/31/2014	\$39.00	Usage of 0 Water	\$1,799.50
7/31/2014	\$28.00	Sewer	\$1,827.50
7/31/2014	\$12.00	Garbage	\$1,839.50
7/31/2014	\$75.00	Electric Base	\$1,914.50
7/31/2014	\$3.19	Tax	\$1,917.69
		Beginning Month Balance	\$1,917.69
8/31/2014	\$18.86	Late Fee	\$1,936.55
8/31/2014	\$39.00	Usage of 0 Water	\$1,975.55
8/31/2014	\$28.00	Sewer	\$2,003.55
8/31/2014	\$12.00	Garbage	\$2,015.55
8/31/2014	\$75.00	Electric Base	\$2,090.55
8/31/2014	\$3.19	Tax	\$2,093.74
8/31/2014		Notice printed for \$2,093.74 due on 9/24/2014	
		Beginning Month Balance	\$2,093.74
9/30/2014	\$18.86	Late Fee	\$2,112.60
9/30/2014	\$39.00	Usage of 0 Water	\$2,151.60
9/30/2014	\$28.00	Sewer	\$2,179.60
9/30/2014	\$12.00	Garbage	\$2,191.60
9/30/2014	\$75.00	Electric Base	\$2,266.60
9/30/2014	\$3.19	Tax	\$2,269.79
		Beginning Month Balance	\$2,269.79
10/30/2014	\$18.86	Late Fee	\$2,288.65
10/31/2014	\$39.00	Usage of 0 Water	\$2,327.65
10/31/2014	\$28.00	Sewer	\$2,355.65
10/31/2014	\$12.00	Garbage	\$2,367.65
10/31/2014	\$75.00	Electric Base	\$2,442.65
10/31/2014	\$3.19	Tax	\$2,445.84

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Account:

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SHARON A SEAMONS

Date	Amount	Description	Balance
	A STATE OF THE PARTY OF THE PAR	Beginning Month Balance	\$2,445.84
11/30/2014	\$18.86	Late Fee	\$2,464.70
11/30/2014	\$39.00	Usage of 0 Water	\$2,503.70
11/30/2014	\$28.00	Sewer	\$2,531.70
11/30/2014	\$12.00	Garbage	\$2,543.70
11/30/2014	\$75.00	Electric Base	\$2,618.70
11/30/2014	\$3.19	Tax	\$2,621.89
		Beginning Month Balance	\$2,621.89
12/31/2014	\$18.86	Late Fee	\$2,640.75
12/31/2014	\$39.00	Usage of 0 Water	\$2,679.75
12/31/2014	\$28.00	Sewer	\$2,707.75
12/31/2014	\$12.00	Garbage	\$2,719.75
2/31/2014	\$75.00	Electric Base	\$2,794.75
2/31/2014	\$3.19	Tax	\$2,797.94
12/31/2014		Notice printed for \$2,797.94 due on 1/16/2015	
2/31/2014		Notice printed for \$2,797.94 due on 1/16/2015	
		Beginning Month Balance	\$2,797.94
1/31/2015	\$18.86	Late Fee	\$2,816.80
1/31/2015	\$39.00	Usage of 0 Water	\$2,855.80
1/31/2015	\$28.00	Sewer	\$2,883.80
1/31/2015	\$12.00	Garbage	\$2,895.80
1/31/2015	\$75.00	Electric Base	\$2,970.80
1/31/2015	\$3.19	Tax	\$2,973.99
		Beginning Month Balance	\$2,973.99
2/28/2015	\$39.00	Usage of 0 Water	\$3,012.99
2/28/2015	\$28.00	Sewer	\$3,040.99
2/28/2015	\$12.00	Garbage	\$3,052.99
2/28/2015	\$75.00	Electric Base	\$3,127.99
2/28/2015	\$3.19	Tax	\$3,131.18
		Beginning Month Balance	\$3,131.18
3/26/2015	\$18.86	Late Fee	\$3,150.04
3/31/2015	\$39.00	Usage of 0 Water	\$3,189.04
3/31/2015	\$28.00	Sewer	\$3,217.04
3/31/2015	\$12.00	Garbage	\$3,229.04
3/31/2015	\$75.00	Electric Base	\$3,304.04
3/31/2015	\$3.19	Tax	\$3,307.23
		Beginning Month Balance	\$3,307.23
4/30/2015	\$18.86	Late Fee	\$3,326.09
4/30/2015	\$39.00	Usage of 0 Water	\$3,365.09
4/30/2015	\$28.00	Sewer	\$3,393.09
4/30/2015	\$12.00	Garbage	\$3,405.09
4/30/2015	\$75.00	Electric Base	\$3,480.09
4/30/2015	\$3.19	Tax	\$3,483.28
		Beginning Month Balance	\$3,483.28
5/31/2015	\$18.86	Late Fee	\$3,502.14
5/31/2015	\$39.00	Usage of 0 Water	\$3,541.14
5/31/2015	\$28.00	Sewer	\$3,569.14
5/31/2015	\$12.00	Garbage	\$3,581.14
5/31/2015	\$75.00	Electric Base	\$3,656.14
5/31/2015	\$3.19	Tax	\$3,659.33

10/25/2015

10:08:19AM AUDIT HISTORY Ticaboo Utility Improvement District Program Version 15.2.100

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Account:

1133

SHARON A SEAMONS

Date	Amount	Description	Balance
5/31/2015		Notice printed for \$3,659.33 due on 6/12/2015	
		Beginning Month Balance	\$3,659.33
6/30/2015	\$18.86	Late Fee	\$3,678.19
6/30/2015	\$39.00	Usage of 0 Water	\$3,717.19
6/30/2015	\$28.00	Sewer	\$3,745.19
6/30/2015	\$12.00	Garbage	\$3,757.19
6/30/2015	\$75.00	Electric Base	\$3,832.19
6/30/2015	\$3.19	Tax	\$3,835.38
6/30/2015		Notice printed for \$3,835.38 due on 7/17/2015	
		Beginning Month Balance	\$3,835.38
7/31/2015	\$18.86	Late Fee	\$3,854.24
7/31/2015	\$39.00	Usage of 0 Water	\$3,893.24
7/31/2015	\$28.00	Sewer	\$3,921.24
7/31/2015	\$12.00	Garbage	\$3,933.24
7/31/2015	\$75.00	Electric Base	\$4,008.24
7/31/2015	\$3.19	Tax	\$4,011.43
		Beginning Month Balance	\$4,011.43
8/24/2015	\$18.86	Late Fee	\$4,030.29
8/31/2015	\$39.00	Usage of 0 Water	\$4,069.29
8/31/2015	\$28.00	Sewer	\$4,097.29
8/31/2015	\$12.00	Garbage	\$4,109.29
8/31/2015	\$75.00	Electric Base	\$4,184.29
8/31/2015	\$3.19	Tax	\$4,187.48
		Beginning Month Balance	\$4,187.48
9/30/2015	\$18.86	Late Fee	\$4,206.34
9/30/2015	\$39.00	Usage of 0 Water	\$4,245.34
9/30/2015	\$28.00	Sewer	\$4,273.34
9/30/2015	\$12.00	Garbage	\$4,285.34
9/30/2015	\$75.00	Electric Base	\$4,360.34
9/30/2015	\$3.19	Tax	\$4,363.53
		Beginning Month Balance	\$4,363.53
10/24/2015	\$18.86	Late Fee	\$4,382.39
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 Execute Dase		1,073.00	

79.75

Qualified By: Account # 1133

Totals for Tax

Ticaboo Utility Improvement District