

Complainant's EX 7

10/25/2015

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**AUDIT HISTORY**

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Ticaboo Utility Improvement District Program Version 15.2.100

Account: 1133 (Lot 098) SHARON A SEAMONS

Date	Amount	Description	Balance
		Beginning Month Balance	\$0.00
9/30/2013	\$39.00	Usage of 0 Water	\$39.00
9/30/2013	\$28.00	Sewer	\$67.00
9/30/2013	\$12.00	Garbage	\$79.00
9/30/2013	\$75.00	Electric Base	\$154.00
9/30/2013	\$3.19	Tax	\$157.19
		Beginning Month Balance	\$157.19
10/31/2013	\$18.86	Late Fee	\$176.05
10/31/2013	\$39.00	Usage of 0 Water	\$215.05
10/31/2013	\$28.00	Sewer	\$243.05
10/31/2013	\$12.00	Garbage	\$255.05
10/31/2013	\$75.00	Electric Base	\$330.05
10/31/2013	\$3.19	Tax	\$333.24
		Beginning Month Balance	\$333.24
11/29/2013	\$18.86	Late Fee	\$352.10
11/30/2013	\$39.00	Usage of 0 Water	\$391.10
11/30/2013	\$28.00	Sewer	\$419.10
11/30/2013	\$12.00	Garbage	\$431.10
11/30/2013	\$75.00	Electric Base	\$506.10
11/30/2013	\$3.19	Tax	\$509.29
		Beginning Month Balance	\$509.29
12/31/2013	\$18.86	Late Fee	\$528.15
12/31/2013	\$39.00	Usage of 0 Water	\$567.15
12/31/2013	\$28.00	Sewer	\$595.15
12/31/2013	\$12.00	Garbage	\$607.15
12/31/2013	\$75.00	Electric Base	\$682.15
12/31/2013	\$3.19	Tax	\$685.34
		Beginning Month Balance	\$685.34
1/30/2014	\$18.86	Late Fee	\$704.20
1/31/2014	\$39.00	Usage of 0 Water	\$743.20
1/31/2014	\$28.00	Sewer	\$771.20
1/31/2014	\$12.00	Garbage	\$783.20
1/31/2014	\$75.00	Electric Base	\$858.20
1/31/2014	\$3.19	Tax	\$861.39
		Beginning Month Balance	\$861.39
2/28/2014	\$18.86	Late Fee	\$880.25
2/28/2014	\$39.00	Usage of 0 Water	\$919.25
2/28/2014	\$28.00	Sewer	\$947.25
2/28/2014	\$12.00	Garbage	\$959.25
2/28/2014	\$75.00	Electric Base	\$1,034.25
2/28/2014	\$3.19	Tax	\$1,037.44
		Beginning Month Balance	\$1,037.44
3/31/2014	\$18.86	Late Fee	\$1,056.30
3/31/2014	\$39.00	Usage of 0 Water	\$1,095.30
3/31/2014	\$28.00	Sewer	\$1,123.30
3/31/2014	\$12.00	Garbage	\$1,135.30
3/31/2014	\$75.00	Electric Base	\$1,210.30
3/31/2014	\$3.19	Tax	\$1,213.49
3/31/2014		Notice printed for \$1,213.49 due on 4/21/2014	

EXHIBIT

WIT: Complainant's

DATE: 7/27/16

GARCIA &amp; LOVE

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# AUDIT HISTORY

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Ticaboo Utility Improvement District Program Version 15.2.100

Account: 1133

SHARON A SEAMONS

Date	Amount	Description	Balance
		Beginning Month Balance	\$1,213.49
4/30/2014	\$18.86	Late Fee	\$1,232.35
4/30/2014	\$39.00	Usage of 0 Water	\$1,271.35
4/30/2014	\$28.00	Sewer	\$1,299.35
4/30/2014	\$12.00	Garbage	\$1,311.35
4/30/2014	\$75.00	Electric Base	\$1,386.35
4/30/2014	\$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
6/28/2014	\$18.86	Late Fee	\$1,584.45
6/30/2014	\$39.00	Usage of 0 Water	\$1,623.45
6/30/2014	\$28.00	Sewer	\$1,651.45
6/30/2014	\$12.00	Garbage	\$1,663.45
6/30/2014	\$75.00	Electric Base	\$1,738.45
6/30/2014	\$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: 1133

SHARON A SEAMONS

Date	Amount	Description	Balance
		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
12/31/2014	\$75.00	Electric Base	\$2,794.75
12/31/2014	\$3.19	Tax	\$2,797.94
12/31/2014		Notice printed for \$2,797.94 due on 1/16/2015	
12/31/2014		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

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Ticaboo Utility Improvement District Program Version 15.2.100

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 Tax	79.75

Qualified By: Account # 1133

Ticaboo Utility Improvement District