

Harris County Municipal Utility District No. 136

OPERATIONS REPORT MAY 2011



**HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 136
MANAGEMENT REPORT**

I. CONNECTIONS

- May 8, 2011 1,083

II. WATER PRODUCTION

- During the calendar month of May 22,051,000 gallons were purchased from the West Harris County Regional Water Authority and 1,422,000 gallons were produced at water well #1.
- The 1-Month water accountability is 102.1%.
- Maintenance and repair items in the May invoice included:
 1. Installing a check valve on the air line from the HPT's.
 2. Load Bank testing both generators.
 3. Sealing off the exposed portion of the well header.
 4. Replacing worn wiring at the GST.
 5. Performing preventive maintenance on the RMS.
 6. Repairing the chlorine analyzer.
- Maintenance and repair items that will be included in future invoices:
 1. Reinstalling booster pump #1 after making repairs.

III. WATER DISTRIBUTION

- Maintenance and repair items in the May invoice included:
 1. Repairing the fire hydrants identified in the 2011 survey.
 2. Replacing 14 meters registering over one million gallons of usage.
 3. Painting the new bollards green.
- Maintenance and repair items that will be included in future invoices:
 1. Repairing the main line break at 3908 Heathersage Drive.

IV. SANITARY SEWER COLLECTION

- Maintenance and repair items in the May invoice included:
 1. Dye testing the depression at 4134 Deerfield Village Drive. No infiltration was detected.
 2. Dye testing the depression at 18118 Shireoak Drive. Infiltration into the storm system was detected, and the county was notified.
 3. Inspecting 4 grease traps in April 2011.
- Maintenance and repair items that will be included in future invoices:
 1. Inspecting 4 grease traps in May 2011.

V. LIFT STATION

- Maintenance and repair items in the May invoice included:
 1. Replacing the light bulbs in the dry well at lift station #1.
 2. Reinstalling lift pump #1 after repairs were made at lift station #1.
 3. Performing preventive maintenance on the RMS at lift station #1.
 4. Installing safety guards on the motor/pump shafts at lift station #2.
 5. Pulling and cleaning both lift pumps at lift station #2.
 6. Adjusting the wet well setting and monitoring operations at lift station #2.
- Maintenance and repair items that will be included in future invoices:
 1. Replacing the breaker and demand switches to lift pump #1 at lift station #2.

HARRIS COUNTY MUD #136
CONNECTIONS REPORT
MAY 2011

CONNECTIONS	<u>MAY 08</u> 2011	<u>APR 08</u> 2011	<u>JAN 08</u> 2011
Occupied Single Family	1,054	1,053	1,051
Vacant Single Family	5	6	8
Multi-Family	0	0	0
Commercial	10	10	10
Builder	0	0	0
Irrigation	13	13	13
Rental Meters	0	0	0
District Meters	1	1	1
TOTAL CONNECTIONS	<u><u>1,083</u></u>	<u><u>1,083</u></u>	<u><u>1,083</u></u>

METER INSTALLATIONS AND INSPECTIONS
APR 09 - MAY 08

New Taps Installed	0
Sewer Inspections Completed.	0
Builder Inspections Completed.	0
Customer Service Inspections Completed.	0
Net Rental Meter Change.	0

**Harris County MUD #136
Regulatory Information
MAY 2011**

WASTEWATER TREATMENT

Permitted Average Daily Flow	500,000 GPD / Jackrabbit Rd. PUD
Permit Number	WQ0011290-001
Ownership %	9.80%

WATER SYSTEM

Bacteriological Analysis
The required 4 samples were taken during May-11

TCEQ Chemical Analysis:

Metals	06/01/10
Radio-Chemicals	02/03/10
Volatile Organic Compounds (VOCs)	02/03/10
Minerals	03/04/08
Trihalomethane Gases (THMs)	06/01/10
Haloacetic Acids (HAAs)	06/01/10

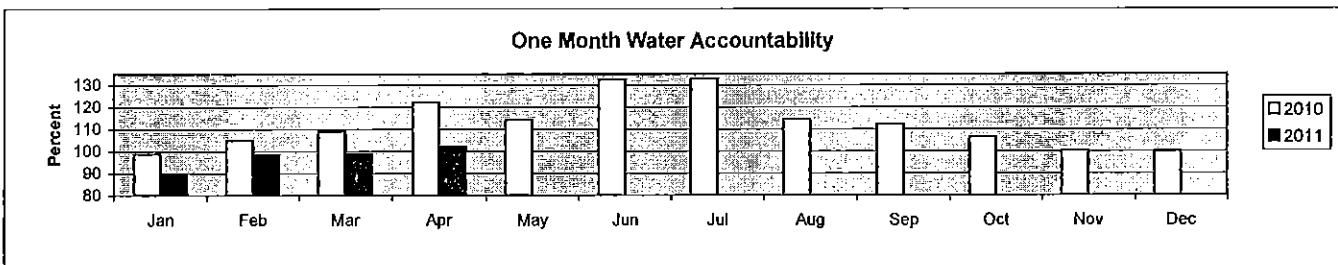
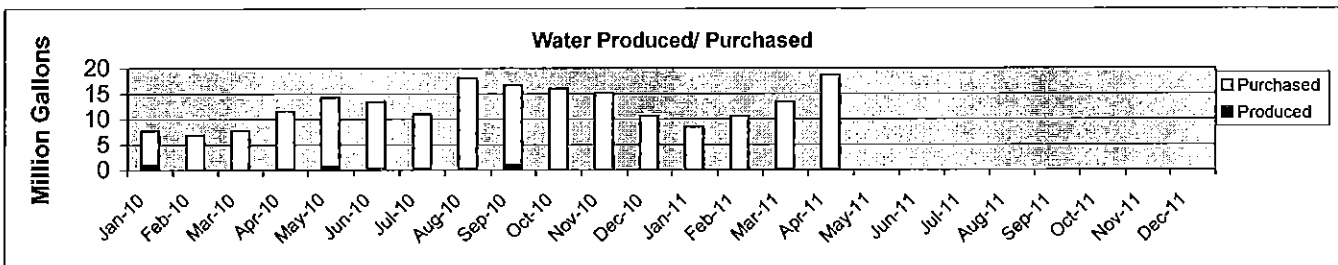
WATER PRODUCTION

Purchased	22,051,000	From WHCRWA
Purchased		From H183
Sold		To H183
Pumped	1,422,000	at Water Plant #1
Pumped		at Water Plant #2
Total Supplied	23,473,000	
Daily Average	757,194	

Harris County MUD #136

Water Production and Accountability Report

Meter Read Date	Produced (MG)	RWA (MG)	Purchased (MG)	Billed (MG)	Sold (MG)	Unmetered (MG)	Accountability (%)	Four Month Average
12/31/09-01/27/10	0.917	6.757		7.580	0.000	0.000	98.8	94.5
01/28/10-02/26/10	0.000	6.857		7.054	0.000	0.138	104.9	98.3
02/27/10-03/26/10	0.006	7.704		8.318	0.000	0.092	109.1	102.3
03/27/10-04/27/10	0.059	11.380		13.876	0.000	0.092	122.1	108.7
04/28/10-05/26/10	0.642	13.586		16.167	0.000	0.076	114.2	112.6
05/27/10-06/25/10	0.158	13.157		17.499	0.000	0.136	132.4	119.4
06/06/10-07/28/10	0.248	10.725		14.580	0.000	0.000	132.9	125.4
07/29/10-08/27/10	0.174	17.867		20.557	0.000	0.114	114.6	123.5
08/28/10-09/30/10	0.977	15.601		18.479	0.000	0.133	112.3	123.0
10/01/10-10/27/10	0.005	15.959		16.898	0.000	0.094	106.4	116.5
10/28/10-11/30/10	0.000	15.119		14.677	0.400	0.100	100.4	108.4
12/01/10 - 12/28/10	0.000	10.536		10.516	0.000	0.000	99.8	104.7
12/29/10 - 01/28/11	0.026	8.376	0.656	7.994	0.000	0.068	89.0	98.9
01/29/11 - 02/28/11	0.000	10.578	0.000	9.040	0.000	1.363	98.3	96.9
03/01/11 - 03/29/11	0.091	13.282		13.115	0.000	0.078	98.7	96.5
03/30/11 - 04/28/11	0.051	18.547		18.899	0.000	0.087	102.1	97.0



HARRIS COUNTY MUD #136
MAY 2011

OPERATIONS CHARGES:

1. Operations Fees	3,415.93
2. Water Well	5,336.21
3. Water Distribution	3,943.65
4. Sanitary Sewer Collection	1,113.15
5. Lift Station	7,134.21
6. Administrative Services	1,133.83
TOTAL OPERATIONS CHARGES	<u>\$22,076.98</u>

HARRIS COUNTY MUD #136
CUSTOMER BILLING REPORT
April 9, 2011 Through May 8, 2011

Billed Water for Billing Period = 18,897,300 Gallons

Current Billing:

Deposit	\$ 200.00	
Penalty	0.00	
Water	29,454.30	
Sewer	31,406.72	
Regional Water Authority	34,939.89	
Service Order	0.00	
Grease Trap Inspec.	82.50	
Ach Transmittal Fee	53.00	
	<hr/>	
Total Current Billing		\$ 96,136.41

Aged Receivables:

Ninety (90) Days	\$ 1,924.24	
Sixty (60) Days	3,685.59	
Thirty (30) Days	13,404.79	
	<hr/>	
Billed Arrears	19,014.62	
Credit Bal Fwd	<6,494.75>	
	<hr/>	
Total Aged Receivables		\$ 12,519.87

Accounts Receivables:

Deposit	\$ 550.00	
Late Charges	1,681.58	
Water	28,981.97	
Sewer	37,382.38	
Regional Water Authority	39,869.85	
Service Order	55.00	
Grease Trap Inspec.	82.50	
Ach Transmittal Fee	53.00	
	<hr/>	
Total Accounts Receivables		\$ 108,656.28

Deposit Liability:

Balance As Of	04/09/11	\$ 49,650.00
Collections		150.00
Adjustments		<200.00>
		<hr/>
Balance As Of	05/08/11	\$ 49,600.00

HARRIS COUNTY MUD #136
SCHEDULED MAINTENANCE AND REPAIR TIMETABLE
MAY 2011

Facility Checklist Completed:

Water Well # 1	05/11/11
Lift Station # 1	05/16/11
Lift Station # 2	05/16/11

Inspections Completed:

Fire Hydrants	11/05/10
---------------	----------

WATER WELL - DAILY PUMPAGE REPORT
MONTH: MAY 2011
HARRIS COUNTY M.U.D. NO. 136

DATE	WELL #1	WELL HOURS	TOTAL PUMPAGE	Percentage based on Combined Well Capacity	Surface Water
1	0	0.3	0	0%	709
2	26	0.0	26	2%	920
3	36	0.0	36	2%	631
4	39	0.0	39	3%	691
5	22	0.0	22	2%	699
6	28	0.0	28	2%	865
7	4	0.0	4	0%	524
8	0	0.1	0	0%	745
9	27	0.2	27	2%	997
10	390	0.0	390	27%	556
11	47	0.0	47	3%	487
12	106	0.0	106	7%	682
13	0	0.0	0	0%	428
14	0	0.0	0	0%	566
15	0	0.0	0	0%	584
16	26	0.2	26	2%	509
17	0	0.0	0	0%	638
18	213	3.5	213	15%	636
19	35	0.6	35	2%	667
20	0	0.0	0	0%	605
21	0	0.0	0	0%	646
22	0	0.0	0	0%	749
23	19	0.3	19	1%	945
24	16	0.2	16	1%	830
25	0	0.0	0	0%	942
26	52	0.8	52	4%	319
27	36	0.6	36	2%	1077
28	0	0.0	0	0%	981
29	0	0.0	0	0%	609
30	0	0.0	0	0%	1184
31	300	5.1	300	21%	630
TOTAL	1,422	11.9	1,422	98%	22051

Water Well #	GPM	Min./Day	MGD	
1*	1003	1440	1444	75% for 3 days
				85% for 3 days
TOTAL			1444	95% for 3 days

**Based on 04/07/10 well production test Water Well #1*

HARRIS COUNTY MUD #136
Commercial Usage Report
05/08/11

CUSTOMER NAME	SERVICE ADDRESS	CURRENT USAGE	PREVIOUS USAGE	Y-T-D USAGE

C - COMMERCIAL				
WALGREEN #6909	4007 BARKER CYPRESS RD	3.8	3.4	20.9
CLAY'S RESTAURANT	17717 CLAY RD-OOD	0.0	0.0	0.0
PROSPERITY BANK	17202 CLAY RD	12.3	15.0	75.9
RANDALLS #2672	18322 CLAY RD	55.8	52.4	257.2
RUSCHE DISTRIBUTING CO.	18324 CLAY ROAD	34.0	34.3	153.2
PINEFOREST COUNTRY CLUB	PINEFOREST COUNTRY-OOD	0.0	0.0	0.0
MURPHY BERNARD	5106 WINDSONG TRAIL-OOD	6.5	6.5	31.0
Deerfield Park Community	CLAY RD @ DEERFIELD PARK-	432.1	319.6	1615.7
	Totals	544.5	431.2	2153.9

D - DISTRICT				
LIFT STATION # 2	5028 WALNUT COVE-LS2	0.0	0.0	0.0
	Totals	0.0	0.0	0.0

E - EDUCATION				
CY FAIR ISD WILSON ELEMEN	18015 KEITH HARROW	158.0	103.0	527.0
	Totals	158.0	103.0	527.0

I - IRRIGATION				
RANDALLS #2672	18322 CLAY RD-SPR	21.1	0.0	21.1
WALGREENS #6909	4007 BARKER CYPRESS-SPR	0.0	0.0	55.1
RUSCHE DISTRIBUTING CO.	18324 CLAY RD-SPR	0.0	0.0	0.0
DEERFIELD VLG COMM ASSN	HEATHERSAGE @ DEERFIELD-S	36.4	0.0	117.7
VACANT	HEATHERSAGE ESP-SPR	0.0	0.0	0.0
DEERFIELD VLG COMM ASSN	3941-1/2 HEATHERSAGE-SPR	0.0	0.0	0.0
DEERFIELD VLG COMM ASSN	DEERFIELD ENT @ CLAY-SPR#	132.5	97.7	494.3
DEERFIELD VLG COMM ASSN	DEERFIELD ENT @ CLAY-SPR#	19.3	13.7	75.1
VACANT	HEATHERSAGE SPR	0.0	0.0	0.0
VACANT	HARTWELL @ 5030-SPR	0.0	0.0	0.0
DEERFIELD VLG COMM ASSN	3901 DEERFIELD - SPR	48.8	28.0	180.3
DEERFIELD VLG COMM ASSN	DANEBRIDGE @ K HARROW-SPR	13.6	11.3	58.4
VERDANT FARMS LLC	BARKER CYPRESS-SPR	7.2	3.8	15.6
	Totals	278.9	154.5	1017.6

N - NON-PROFIT				
DEERFIELD VLG COMM ASSN	4045 DEERFIELD VLG-POOL	85.2	96.2	363.0
	Totals	85.2	96.2	363.0

* * HARRIS COUNTY MUD #136 Totals * *		1066.6	784.9	4061.5

H136 Lift Station #1

Date	LP #1 ETM	LP #1 Hours	LP #2 ETM	LP #2 Hours	LP #3 ETM	LP #3 Hours
4/1/2011	5952.8	0.0	3275.1	0	5382.1	4.2
4/2/2011	5952.8	0.0	3275.1	0	5388.1	6.0
4/3/2011	5952.8	0.0	3275.1	0	5394.1	6.0
4/4/2011	5952.8	0.0	3275.1	0	5400.1	6.0
4/5/2011	5952.8	0.0	3275.1	0	5406.2	6.1
4/6/2011	5952.8	0.0	3275.1	0	5411.4	5.2
4/7/2011	5952.8	0.0	3275.1	0	5416.6	5.2
4/8/2011	5952.8	0.0	3275.1	0	5421.8	5.2
4/9/2011	5952.8	0.0	3275.1	0	5422.5	0.7
4/10/2011	5952.8	0.0	3275.1	0	5423.3	0.8
4/11/2011	5952.8	0.0	3275.1	0	5424.1	0.8
4/12/2011	5952.8	0.0	3275.1	0	5424.9	0.8
4/13/2011	5952.8	0.0	3275.1	0	5425.5	0.6
4/14/2011	5952.8	0.0	3275.1	0	5426.1	0.6
4/15/2011	5952.8	0.0	3275.1	0	5426.7	0.6
4/16/2011	5952.8	0.0	3275.1	0	5427.3	0.6
4/17/2011	5952.8	0.0	3275.1	0	5427.9	0.6
4/18/2011	5952.8	0.0	3275.1	0	5428.6	0.7
4/19/2011	5952.8	0.0	3275.1	0	5429.3	0.7
4/20/2011	5953.7	0.9	3276.3	1.2	5430.0	0.7
4/21/2011	5954.6	0.9	3277.5	1.2	5430.8	0.8
4/22/2011	5955.4	0.8	3278.7	1.2	5431.4	0.6
4/23/2011	5956.2	0.8	3279.9	1.2	5432.1	0.7
4/24/2011	5957.1	0.9	3281.1	1.2	5432.8	0.7
4/25/2011	5958.0	0.9	3282.3	1.2	5433.5	0.7
4/26/2011	5958.9	0.9	3283.6	1.3	5434.2	0.7
4/27/2011	5959.9	1.0	3284.8	1.2	5434.9	0.7
4/28/2011	5960.9	1.0	3286.1	1.3	5435.6	0.7
4/29/2011	5961.8	0.9	3287.3	1.2	5436.2	0.6
4/30/2011	5962.6	0.8	3288.4	1.1	5436.9	0.7

H136 Lift Station #2

Date	LP #1 ETM	LP #1 Hours	LP #2 ETM	LP #2 Hours
4/1/2011	11604.2	0.0	9194.6	6.5
4/2/2011	11604.2	0.0	9196.5	1.9
4/3/2011	11604.2	0.0	9198.4	1.9
4/4/2011	11604.2	0.0	9200.3	1.9
4/5/2011	11604.2	0.0	9202.3	2.0
4/6/2011	11604.2	0.0	9204.3	2.0
4/7/2011	11604.2	0.0	9206.3	2.0
4/8/2011	11604.2	0.0	9208.4	2.1
4/9/2011	11604.2	0.0	9210.2	1.8
4/10/2011	11604.2	0.0	9212.0	1.8
4/11/2011	11604.2	0.0	9213.8	1.8
4/12/2011	11604.2	0.0	9215.6	1.8
4/13/2011	11604.8	0.6	9217.4	1.8
4/14/2011	11605.1	0.3	9219.2	1.8
4/15/2011	11606.4	1.3	9221.0	1.8
4/16/2011	11607.7	1.3	9222.9	1.9
4/17/2011	11609.0	1.3	9224.8	1.9
4/18/2011	11610.3	1.3	9226.7	1.9
4/19/2011	11611.6	1.3	9228.6	1.9
4/20/2011	11612.9	1.3	9230.4	1.8
4/21/2011	11614.3	1.4	9232.3	1.9
4/22/2011	11615.6	1.3	9233.9	1.6
4/23/2011	11616.9	1.3	9235.5	1.6
4/24/2011	11618.3	1.4	9237.1	1.6
4/25/2011	11619.7	1.4	9238.7	1.6
4/26/2011	11621.1	1.4	9240.3	1.6
4/27/2011	11622.6	1.5	9242.2	1.9
4/28/2011	11624.1	1.5	9244.1	1.9
4/29/2011	11625.5	1.4	9245.8	1.7
4/30/2011	11626.9	1.4	9247.6	1.8

PERMITTEE NAME/ADDRESS (Include Facility Name / Location if Different)

NAME JACKRABBIT ROAD PUD
 ADDRESS C/O SEVERN TRENT SERVICES
 16337 PARK ROW
 HOUSTON TX 77084

FACILITY JACKRABBIT RD PUD WWTP
 LOCATION HOUSTON TX 77084
 ATTN: ROSS BELL, SECRETARY/TRES

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

TX0046621 PERMIT NO. 001 A DISCHARGE NO.

MONITORING PERIOD
 YR MO DAY YR MO DAY
 FROM 11 04 01 TO 11 04 30

MINOR
 M - INTERIM
 DOMESTIC FACILITY-001

*** NO DISCHARGE [] ***

NOTE: Read Instructions before completing this form.

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO EX	Frequency of Analysis	Sample Type
	AVG	MAX	UNITS	MIN	AVG	MAX			
OXYGEN, DISSOLVED (DO)	*****	*****	*****	7.1	*****		0	5/Week	grab
00300 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	6.0	*****	MG/L		WEEKLY	GRAB
PH	*****	*****	*****	7.2	*****		0	5/Week	grab
00400 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	6.0	*****	SU		WEEKLY	GRAB
SOLIDS, TOTAL SUSPENDED	*****	*****	(26)	*****	4.9	12.2	0	5/Week	comp
00530 1 0 0 EFFLUENT GROSS VALUE	*****	*****	LBS/DY	*****	1.5	40		WEEKLY	COMP
NITROGEN, AMMONIA TOTAL (AS N)	*****	*****	(26)	*****	0.54	1.71	0	5/Week	comp
00610 1 0 0 EFFLUENT GROSS VALUE	*****	*****	LBS/DY	*****	2	10		WEEKLY	COMP
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	*****	3472	(78)	*****	*****	*****	0	Cont	totalz
50050 P 0 0 SEE COMMENTS BELOW	*****	12200	GPM	*****	*****	*****		CONT	TOTALZ
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	*****	*****	(03)	*****	*****	*****	0	Cont	totalz
50050 Y 0 0 ANNUAL AVERAGE	*****	*****	MGD	*****	*****	*****		CONT	TOTALZ
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	*****	2.430	(03)	*****	*****	*****	0	Cont	totalz
50050 1 0 0 EFFLUENT GROSS VALUE	*****	REPORT	MGD	*****	*****	*****		CONT	TOTALZ
	*****	DAILY AV		*****	*****	*****			
	*****	DAILY MAX		*****	*****	*****			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
 TYPED OR PRINTED
 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT
 TELEPHONE
 DATE

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS (Include File Name / Location if Different)

JACKRABBIT ROAD PUD

C/O SEVERN TRENT SERVICES
16337 PARK ROW
HOUSTON TX 77084

FACILITY LOCATION
JACKRABBIT RD PUD WWTP
HOUSTON TX 77084

ATTN: ROSS BELL, SECRETARY/TRES

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
DISCHARGE MONITORING REPORT

TX0046621 PERMIT NO. 001 A DISCHARGE NO.

MONITORING PERIOD
FROM 11 04 01 TO 11 04 30

MINOR

M - INTERIM
DOMESTIC FACILITY-001

*** NO DISCHARGE ***

NOTE: Read Instructions before completing this form.

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO EX	Frequency of Analysis	Sample Type
	AVG	MAX	UNITS	MIN	AVG	MAX			
CHLORINE, TOTAL RESIDUAL	*****	*****	*****	*****	*****	0.08	(19)	Daily	grab
50060 A 0 0 DISINFECT, PRCS CMLPT	*****	*****	*****	*****	*****	INST MAX	MG/L	DAILY	GRAB
CHLORINE, TOTAL RESIDUAL	*****	*****	*****	1.2	*****		(19)	Daily	grab
50060 B 0 0 PRIOR TO DISINFECT	*****	*****	*****	1.0 MO MIN	*****		MG/L	DAILY	GRAB
E. COLI GENERAL	*****	*****	(13)	*****	1.19	2.0	(3Z)	Weekly	GRAB
51040 I 0 0 EFFLUENT GROSS VALUE	*****	*****	100ML	*****	REPORT DA GED AV	REPORT DA MAX	CFU/100ML	1/WK	GRAB
BOD, CARBONACEOUS 05 DAY, 20C	45.6	*****	(26)	*****	3.0	5.1	(19)	5/Week	comp
80082 I 0 0 EFFLUENT GROSS VALUE	425	*****	LBS/DY	*****	10	25	MG/L	WEEKLY	COMP
	30DA AVG	*****		*****	30DA AVG	DA MAX			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	TELEPHONE	DATE
TYPED OR PRINTED	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

07:04:18 07 Jun 2011

H136 - HARRIS COUNTY MUD #136
Delinquent List

Customer Cnt... 22 For Bill Due.. 04/08/11
Sched Meeting.. 2ND THURSDAY @ 6:00PM 4045 DEERFIELD VILLAGE
Next Meeting... 06/09/11 06:00PM

Line	Account	Dir	Excl	Status	Customer Name	Service Address	Original Delinquent ..Arrears	Current Total ..Arrears	Current Period ..Balance	Current Total Balance
30	0115042				CARPENTER LOUIS	5030 TARNBROOK DR	61.99	167.83	109.46	277.29
14	0245101				COWLEY RICHARD	18011 OAKWORTH DR	34.41	102.64	70.81	173.45
32	0290511				CRITTENDEN MIKE	5134 MANORHAVEN LN	69.21	138.45	74.52	212.97
1	0241000				EVANS SHANNON	18119 SPELLBROOK DR	105.57	212.44	102.53	314.97
19	0399316				FEIN JULIE & JOHN	18006 WINSFORD DR	32.59	100.13	80.79	180.92
3	0494380				GINO CIASCHEITTI	18002 OAKHAMPTON DR	32.32	90.28	64.83	155.11
28	0507134				GREGORY WEIMER	5003 HASTINGWOOD DR	92.19	259.81	85.06	344.87
12	0279688				GUSMAN JULIE/MIKE	18106 HOLLYWELL DR	36.31	94.96	52.57	147.53
21	0027681				HAYER CHRIS	5002 RED LODGE DR	76.30	151.69	287.12	438.81
24	0361304				HOPKO JONATHAN &	4007 HAWICK DR	57.24	114.51	69.39	183.90
17	0451381				JILL BROWN	18015 HEATON DR	51.50	134.08	75.37	209.45
10	0379399				KOENNING ROBERT	18106 MOUNTFIELD DR	48.97	130.88	77.65	208.53
18	0272200				KRUS DOMINIC	18030 WINSFORD DR	55.85	122.35	77.65	200.00
26	0469589				NATHANIEL JOLLIFF	18334 LONGMOOR DR	30.95	103.62	67.68	171.30
16	0377445				RENO JUDY	18014 LONGMOOR DR	29.01	81.83	47.16	128.99
15	0494253				SMITH CHRISTIE	18122 LONGMOOR DR	22.89	97.61	73.09	170.70
4	0160504				SMITH ROBERT T.	18202 SPELLBROOK DR	48.87	126.66	73.66	200.32
6	0134731				SNYDER STEVEN D.	18311 SHIREOAK DR	47.71	92.68	34.72	127.40
29	0458249				TANNER GREGORY L.	5003 TARNBROOK DR	52.81	130.94	97.91	228.85
20	0409138				VALENZANO JOHN	5010 RED LODGE DR	51.57	111.92	47.16	159.08
22	0239490				WALSDORF JENNIFER	5006 CHANTRY DR	52.57	123.52	65.68	189.20
2	0499236				WOOD DOROTHY	18102 SPELLBROOK DR	45.53	131.19	112.92	244.11
							1,136.36	2,820.02	1,847.73	4,667.75

&100(s10H

UPDATED