

Harris County Municipal Utility District No. 136

OPERATIONS REPORT JUNE 2011



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

I. CONNECTIONS

- June 8, 2011 1,083

II. WATER PRODUCTION

- During the calendar month of June 18,213,000 gallons were purchased from the West Harris County Regional Water Authority and 8,605,000 gallons were produced at water well #1.
- The 1-Month water accountability is 102.7%.
- Maintenance and repair items in the June invoice included:
 1. Unclogging the sample line for the chlorine analyzer.
 2. Installing shaft guards on the well motor.
 3. Painting the transfer panel.
 4. Removing fallen trees from the water plant site.
 5. Performing the well production and vibration analysis.
- Maintenance and repair items that will be included in future invoices:
 1. Reinstalling booster pump #1 after making repairs.
 2. Performing preventive maintenance on the polyphosphate and fluoridation equipment.
 3. Making repairs to the chlorination system.

III. WATER DISTRIBUTION

- Maintenance and repair items in the June invoice included:
 1. Repairing the water main line breaks at:
 - a. 3908 Heathersage Dr.
 - b. 18031 Oakhampton Dr.
 2. Replacing 7 meters registering over one million gallons of usage.
- Maintenance and repair items that will be included in future invoices:
 1. Replacing 18 meters registering over one million gallons of usage.
 2. Completing the Consumer Confidence Report.
 3. Excavating and repairing the water main line break at 3933 Heathersage.
 4. Replacing the fire hydrant at 4003 Heathersage.

IV. SANITARY SEWER COLLECTION

- Maintenance and repair items in the June invoice included:
 1. Raising the clean-out boot to grade at 18202 Oakhampton.
 2. Inspecting 4 grease traps in May and June 2011.
- Maintenance and repair items that will be included in future invoices:
 1. None at this time.

V. LIFT STATION

- Maintenance and repair items in the June invoice included:
 1. Cleaning both lift stations.
 2. Replacing the breaker and demand switches to lift pump #1 at lift station #2.
 3. Performing preventive maintenance on the RMS at lift station #2.
- Maintenance and repair items that will be included in future invoices:
 1. Exercising the emergency equipment at the lift stations.

HARRIS COUNTY MUD #136
CONNECTIONS REPORT
JUNE 2011

CONNECTIONS	JUN 08 2011	MAY 08 2011	JAN 08 2011
Occupied Single Family	1,053	1,054	1,051
Vacant Single Family	6	5	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	1,083	1,083	1,083

METER INSTALLATIONS AND INSPECTIONS
MAY 09 - JUN 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
JUNE 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 June-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

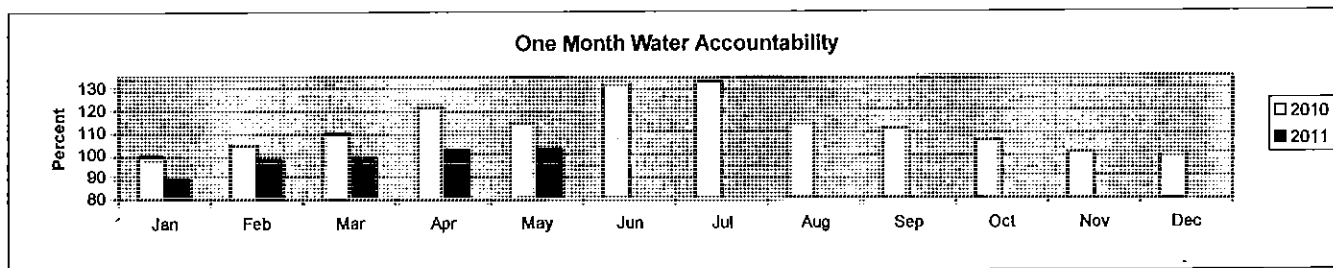
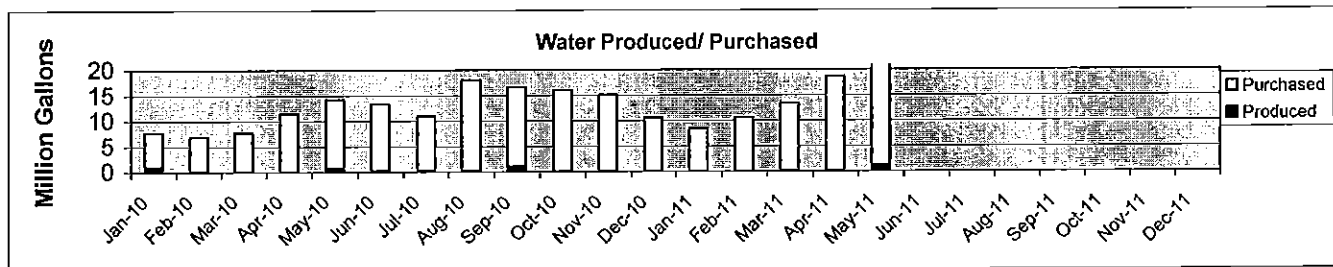
WATER PRODUCTION

Purchased	18,213,000	From WHCRWA
Purchased		From H183
Sold		To H183
Pumped	8,605,000	at Water Plant #1
Pumped		at Water Plant #2
Total Supplied	26,818,000	
Daily Average	893,933	

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
04/29/11 - 05/27/11	1.178	20.035		21.618	0.000	0.159	102.7	100.4



HARRIS COUNTY MUD #136
JUNE 2011

OPERATIONS CHARGES:

1. Operations Fees	3,489.38
2. Water Well	3,060.60
3. Water Distribution	12,261.38
4. Sanitary Sewer Collection	620.00
5. Lift Station	4,486.12
6. Administrative Services	1,253.90
TOTAL OPERATIONS CHARGES	<u>\$25,171.38</u>

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

Billed Water for Billing Period = 21,616,800 Gallons

Current Billing:

Deposit	\$ 300.00	
Penalty	0.00	
Water	34,950.14	
Sewer	31,688.54	
Regional Water Authority	39,805.01	
Service Order	0.00	
Grease Trap Inspec.	82.50	
Ach Transmittal Fee	55.00	
Total Current Billing		\$ 106,881.19

Aged Receivables:

Ninety (90) Days	\$ 1,060.48	
Sixty (60) Days	3,606.66	
Thirty (30) Days	20,146.86	
Billed Arrears	24,814.00	
Credit Bal Fwd	<6,163.53>	
Total Aged Receivables		\$ 18,650.47

Accounts Receivables:

Deposit	\$ 700.00	
Late Charges	2,294.18	
Water	38,000.26	
Sewer	37,803.15	
Regional Water Authority	46,596.57	
Service Order	0.00	
Grease Trap Inspec.	82.50	
Ach Transmittal Fee	55.00	
Total Accounts Receivables		\$ 125,531.66

Deposit Liability:

Balance As Of	05/09/11	\$ 49,600.00
Collections		150.00
Adjustments		<250.00>
Balance As Of	06/08/11	\$ 49,500.00

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

Facility Checklist Completed:

Water Well # 1	06/17/11
Lift Station # 1	06/17/11
Lift Station # 2	06/17/11

Inspections Completed:

Fire Hydrants	11/05/10
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WATER WELL - DAILY PUMPAGE REPORT
MONTH: JUNE 2011
HARRIS COUNTY M.U.D. NO. 136

DATE	WELL #1	WELL HOURS	TOTAL PUMPAGE	Percentage based on Combined Well Capacity	Surface Water
1	247	4.2	247	17%	619
2	199	3.4	199	14%	627
3	473	8.2	473	33%	747
4	331	5.8	331	23%	839
5	393	6.7	393	27%	395
6	304	6.0	304	21%	639
7	41	0.0	41	3%	592
8	434	7.5	434	30%	695
9	229	4.0	229	16%	611
10	334	5.8	334	23%	590
11	0	0.0	0	0%	494
12	428	7.3	428	30%	671
13	552	9.6	552	38%	843
14	343	5.9	343	24%	632
15	396	6.9	396	27%	645
16	331	5.8	331	23%	530
17	345	6.0	345	24%	625
18	435	7.6	435	30%	588
19	561	9.9	561	39%	347
20	1222	21.6	1,222	85%	301
21	252	4.5	252	17%	606
22	175	3.0	175	12%	711
23	0	0.0	0	0%	447
24	0	0.0	0	0%	463
25	0	0.0	0	0%	567
26	0	0.0	0	0%	842
27	0	0.0	0	0%	654
28	68	1.2	68	5%	584
29	348	0.0	348	24%	812
30	164	1.7	164	11%	497
TOTAL	8,605	142.6	8,605	596%	18213

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

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

HARRIS COUNTY MUD #136
Commercial Usage Report
06/08/11

CUSTOMER NAME	SERVICE ADDRESS	CURRENT USAGE	PREVIOUS USAGE	Y-T-D USAGE
C - COMMERCIAL				
WALGREEN #6909	4007 BARKER CYPRESS RD	3.8	3.8	24.7
CLAY'S RESTAURANT	17717 CLAY RD-OOD	0.0	0.0	0.0
PROSPERITY BANK	17202 CLAY RD	102.0	12.3	177.9
RANDALLS #2672	18322 CLAY RD	59.5	55.8	316.7
RUSCHE DISTRIBUTING CO.	18324 CLAY ROAD	21.9	34.0	175.1
PINEFOREST COUNTRY CLUB	PINEFOREST COUNTRY-OOD	0.0	0.0	0.0
MURPHY BERNARD	5106 WINDSONG TRAIL-OOD	10.2	6.5	41.2
Deerfield Park Community	CLAY RD @ DEERFIELD PARK-	514.0	432.1	2129.7
Totals		711.4	544.5	2865.3
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	160.0	158.0	687.0
Totals		160.0	158.0	687.0
I - IRRIGATION				
RANDALLS #2672	18322 CLAY RD-SPR	277.5	21.1	298.6
WALGREENS #6909	4007 BARKER CYPRESS-SPR	27.4	0.0	82.5
RUSCHE DISTRIBUTING CO.	18324 CLAY RD-SPR	0.0	0.0	0.0
DEERFIELD VLG COMM ASSN	HEATHERSAGE @ DEERFIELD-S	44.9	36.4	162.6
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#	145.6	132.5	639.9
DEERFIELD VLG COMM ASSN	DEERFIELD ENT @ CLAY-SPR#	20.4	19.3	95.5
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	52.0	48.8	232.3
DEERFIELD VLG COMM ASSN	DANEBRIDGE @ K HARROW-SPR	12.6	13.6	71.0
VERDANT FARMS LLC	BARKER CYPRESS-SPR	8.4	7.2	24.0
Totals		588.8	278.9	1606.4
N - NON-PROFIT				
DEERFIELD VLG COMM ASSN	4045 DEERFIELD VLG-POOL	210.1	85.2	573.1
Totals		210.1	85.2	573.1
* * HARRIS COUNTY MUD #136 Totals * *		1670.3	1066.6	5731.8

H136 Lift Station #1

Date	LP #1 ETM	LP #1 Hours	LP #2 ETM	LP #2 Hours	LP #3 ETM	LP #3 Hours
5/1/2011	5963.9	0.8	3291.6	0.7	5439.2	0.6
5/2/2011	5964.7	0.8	3292.3	0.7	5439.7	0.5
5/3/2011	5965.3	0.6	3292.9	0.6	5440.1	0.4
5/4/2011	5966.0	0.7	3293.5	0.6	5440.5	0.4
5/5/2011	5966.7	0.7	3294.1	0.6	5440.9	0.4
5/6/2011	5967.6	0.9	3294.9	0.8	5441.7	0.8
5/7/2011	5968.5	0.9	3295.8	0.9	5442.5	0.8
5/8/2011	5969.5	1.0	3296.7	0.9	5443.3	0.8
5/9/2011	5970.5	1.0	3297.6	0.9	5444.2	0.9
5/10/2011	5974.5	4.0	3298.5	0.9	5445.1	0.9
5/11/2011	5975.3	0.8	3299.4	0.9	5445.9	0.8
5/12/2011	5976.2	0.9	3300.2	0.8	5446.7	0.8
5/13/2011	5977.1	0.9	3301.1	0.9	5447.4	0.7
5/14/2011	5978.0	0.9	3302.0	0.9	5448.2	0.8
5/15/2011	5978.9	0.9	3302.9	0.9	5449.0	0.8
5/16/2011	5979.8	0.9	3303.8	0.9	5449.8	0.8
5/17/2011	5983.8	4.0	3304.7	0.9	5450.6	0.8
5/18/2011	5984.7	0.9	3305.5	0.8	5451.6	1.0
5/19/2011	5985.6	0.9	3306.4	0.9	5452.6	1.0
5/20/2011	5986.6	1.0	3307.3	0.9	5453.4	0.8
5/21/2011	5987.6	1.0	3308.2	0.9	5454.2	0.8
5/22/2011	5988.6	1.0	3309.1	0.9	5455.0	0.8
5/23/2011	5989.6	1.0	3310.0	0.9	5455.8	0.8
5/24/2011	5990.7	1.1	3314.0	4	5456.7	0.9
5/25/2011	5991.6	0.9	3314.7	0.7	5457.6	0.9
5/26/2011	5992.5	0.9	3315.5	0.8	5458.6	1.0
5/27/2011	5995.1	2.6	3317.9	2.4	5460.4	1.8
5/28/2011	5997.8	2.7	3320.4	2.5	5462.2	1.8
5/29/2011	6000.5	2.7	3322.9	2.5	5464.0	1.8
5/30/2011	6003.2	2.7	3325.4	2.5	5465.8	1.8
5/31/2011	6005.9	2.7	3327.9	2.5	5467.6	1.8

H136 Lift Station #2

Date	LP #1 ETM	LP #1 Hours	LP #2 ETM	LP #2 Hours
5/1/2011	11888.2	6.0	9254.6	1.2
5/2/2011	11894.2	6.0	9255.9	1.3
5/3/2011	11900.2	6.0	9257.1	1.2
5/4/2011	11906.6	6.4	9258.4	1.3
5/5/2011	11914.4	7.8	9259.7	1.3
5/6/2011	11922.3	7.9	9262.0	2.3
5/7/2011	11930.2	7.9	9264.3	2.3
5/8/2011	11938.1	7.9	9266.6	2.3
5/9/2011	11946.1	8.0	9269.0	2.4
5/10/2011	11954.1	8.0	9271.4	2.4
5/11/2011	11970.1	16.0	9274.9	3.5
5/12/2011	11986.2	16.1	9278.5	3.6
5/13/2011	11995.1	8.9	9280.9	2.4
5/14/2011	12004.0	8.9	9283.3	2.4
5/15/2011	12012.9	8.9	9285.7	2.4
5/16/2011	12021.9	9.0	9288.1	2.4
5/17/2011	12030.9	9.0	9290.6	2.5
5/18/2011	12040.9	10.0	9294.2	3.6
5/19/2011	12050.9	10.0	9297.8	3.6
5/20/2011	12064.4	13.5	9300.2	2.4
5/21/2011	12078.0	13.6	9302.6	2.4
5/22/2011	12091.6	13.6	9305.1	2.5
5/23/2011	12105.2	13.6	9307.6	2.5
5/24/2011	12118.8	13.6	9310.1	2.5
5/25/2011	12130.5	11.7	9313.5	3.4
5/26/2011	12142.3	11.8	9317.0	3.5
5/27/2011	12151.3	9.0	9319.5	2.5
5/28/2011	12160.3	9.0	9322.0	2.5
5/29/2011	12169.3	9.0	9324.5	2.5
5/30/2011	12178.3	9.0	9327.0	2.5
5/31/2011	12183.3	5.0	9328.2	1.2

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

JACKGRABBIT 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
 YR MO DAY YR MO DAY
 FROM 11 05 01 TO 11 05 31

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)	*****	*****	*****	7.2	*****		0	5/Week	grab
00300 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	6.0 MO MIN	*****			WEEKLY	GRAB
PH	*****	*****	*****	7.2	*****	7.5	0	5/Week	grab
00400 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	6.0 MINIMUM	*****	9.0 MAXIMUM		WEEKLY	GRAB
SOLIDS, TOTAL SUSPENDED	47.1	*****	(26)	*****	3.3	6.2	0	5/Week	comp
00530 1 0 0 EFFLUENT GROSS VALUE	638 30DA AVG	*****	LBS/DY	*****	15 30DA AVG	40 DA MAX		WEEKLY	COMP
NITROGEN, AMMONIA TOTAL (AS N)	1.419	*****	(26)	*****	0.10	0.10	0	5/Week	comp
00610 1 0 0 EFFLUENT GROSS VALUE	85 30DA AVG	*****	LBS/DY	*****	2 30DA AVG	10 DA MAX		WEEKLY	COMP
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	3194	*****	(78)	*****	*****	*****	0	Cont	totalz
50050 P 0 0 SEE COMMENTS BELOW	12200 2HR PEAK	*****	GPM	*****	*****	*****		CONT	TOTALZ
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	2.020	*****	(03)	*****	*****	*****	0	Cont	totalz
50050 Y 0 0 ANNUAL AVERAGE	5.10 ANNL AVG	*****	MGD	*****	*****	*****		CONT	TOTALZ
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	1.774	*****	(03)	*****	*****	*****	0	Cont	totalz
50050 1 0 0 EFFLUENT GROSS VALUE	REPORT DAILY AV	REPORT DAILY MX	MGD	*****	*****	*****		CONT	TOTALZ

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)

PERMITTEE NAME/ADDRESS (Include Psc, Name / Location if Different)

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

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
 DISCHARGE MONITORING REPORT

TX0046621
 PERMIT NO. 001 A
 DISCHARGE NO.

MONITORING PERIOD
 FROM 11 05 01 TO 11 05 31

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

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	0	Daily	grab
50060 A 0 0	*****	*****	*****	*****	*****	0.059 INST MAX		DAILY	GRAB
DISINFECT, PRCS CMPLT	*****	*****	*****	*****	*****	*****			
CHLORINE, TOTAL RESIDUAL	*****	*****	*****	1.2	*****		0	Daily	grab
50060 B 0 0	*****	*****	*****	1.0	*****	*****		DAILY	GRAB
PRIOR TO DISINFECT	*****	*****	*****	NO MIN	*****	*****			
E. COLI GENERAL	*****	*****	(13)	*****	1.84	21	0	Weekly	GRAB
51040 1 0 0	*****	*****	100ML	*****	REPORT DA GEO AV	REPORT DA MAX		1/WK	GRAB
EFFLUENT GROSS VALUE	*****	*****	*****	*****	*****	*****			
BOD, CARBONACEOUS 05 DAY, 20C	46.43	*****	(26)	*****	3.2	5.7	0	5/Week	comp
80082 1 0 0	425	*****	LBS/DY	*****	10	25		WEEKLY	COMP
EFFLUENT GROSS VALUE	30D AVG	*****	*****	*****	50DA 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)

Delinquent List

12:20:51. 12 Jul 2011

Customer Cnt.. 41 For Bill Due.. 06/08/11
 Sched Meeting.. 2ND THURSDAY @ 6:00PM 4045 DEERFIELD VILLAGE
 Next Meeting... 07/14/11 06:00PM

Line	Account	Dir	Excl	Status	Customer Name	Service Address	Original Delinquent	Current Total	Current Period	Current Total
							..Arrears	..Arrears	..Balance	..Balance
34	0315570				CAGLE JOHN	18002 OAKWORTH DR	141.59	155.75	105.99	261.74
62	0115042				CARPENTER LOUIS	5030 TARNBROOK DR	215.29	226.24	111.77	338.01
33	0426407				CARRILLO ELIZABET	18019 HOLLYWELL DR	96.40	100.26	61.98	162.24
39	0238453				CHEANEY JAMES	18102 HEATON DR	77.95	85.15	98.29	183.44
1	0342888				CIOCCA DANIEL & D	4114 DOWNGATE DR	111.46	116.92	55.99	172.91
46	0361271				COLLINS MICHEAL &	5002 FOXDALE DR	67.40	74.14	83.64	157.78
28	0436956				CORREA YVETTE	18027 MOUNTFIELD DR	130.82	138.59	51.15	189.74
35	0245101				COWLEY RICHARD	18011 OAKWORTH DR	123.45	130.53	128.04	258.57
72	0290511				CRITTENDEN MIKE	5134 MANORHAVEN LN	37.97	45.42	124.86	170.28
47	0509676				DEVINE AURORA	5023 CHANTRY DR	107.53	118.28	105.61	223.89
3	0360654				DOOLY MELISSA	18102 WIDCOMBE DR	148.45	155.96	83.92	239.88
42	0399316				FEIN JULIE & JOHN	18006 WINSFORD DR	90.92	99.00	71.10	170.10
27	0131123				FELTON ROBERT & P	18007 MOUNTFIELD DR	62.79	69.07	121.01	190.08
9	0193791				FELTON ROBERT & P	18211 SPELLBROOK DR	48.66	53.53	67.11	120.64
31	0390147				FLORES RICKY	18003 HOLLYWELL DR	70.40	77.44	89.44	166.88
59	0269536				FLORES TIFFANY MC	18326 SPRUCE CREEK DR	180.30	40.13	62.55	102.68
2	0385107				GOODRICH FRANK	18122 WIDCOMBE DR	170.81	179.43	110.23	289.66
50	0477735				GRILLETTA JACOB	4002 HEATHERSAGE DR	54.57	60.03	54.28	114.31
29	0279688				GUSMAN JULIE/MIKE	18106 HOLLYWELL DR	47.53	52.28	59.13	111.41
45	0027681				HAYER CHRIS	5002 RED LODGE DR	362.51	391.22	139.68	530.90
7	0453899				HEUGATTER SONDR	18222 WIDCOMBE DR	52.00	57.20	49.44	106.64
13	0506533				JACQUALINE WOHODL	18323 FOREST TOWN DR	63.41	69.75	66.82	136.57
4	0339587				JONES SAMUEL N	18119 OAKHAMPTON DR	50.20	55.22	71.95	127.17
26	0379399				KOENNING ROBERT	18106 MOUNTFIELD DR	108.53	116.30	93.29	209.59
52	0231866				KOWIS ELIZABETH T	18319 WILSTONE DR	81.22	88.24	95.21	183.45
18	0027451				LOPER ROBERT J	18314 OAKHAMPTON DR	170.29	178.37	79.36	257.73
67	0027992				LO SHIH TSUNG	18214 LONGMOOR DR	38.04	41.84	39.46	81.30
25	0506639				MARIO VARELA	18111 MOUNTFIELD DR	66.40	72.48	69.67	142.15
11	0256507				MILLER LISA & SAM	18307 SPELLBROOK DR	73.09	80.40	52.00	132.40
70	0449747				MINNICK KELLY	18019 SHIREOAK DR	107.55	117.34	79.08	196.42
56	0469589				NATHANIEL JOLLIFF	18334 LONGMOOR DR	131.30	138.07	34.16	172.23
49	0407782				ORTIZ ISAIAS	4011 HEATHERSAGE DR	25.80	28.38	36.61	64.99

UPDATED

Delinquent List

Customer Cnt.. 41 For Bill Due.. 06/08/11
 Sched Meeting.. 2ND THURSDAY @ 6:00PM 4045 DEERFIELD VILLAGE
 Next Meeting... 07/14/11 06:00PM

Line	Account	Dir	Excl	Status	Customer Name	Service Address	Original Delinquent	Current Total	Current Period	Current Total
						..Arrears	..Arrears	..Balance	..Balance	..Balance
38	0377445				RENO JUDY	18014 LONGMOOR DR	98.99	103.71	59.41	163.12
68	0324689				RHODES YVONNE	4202 DEERFIELD VILLAGE DR	33.05	36.36	41.46	77.82
71	0374634				SCHUETZLE JOHN W.	4210 AMBER LAKE DR	78.95	86.20	75.94	162.14
37	0494253				SMITH CHRISTIE	18122 LONGMOOR DR	122.70	130.01	71.38	201.39
8	0160504				SMITH ROBERT T.	18202 SPELLBROOK DR	155.32	162.69	86.20	248.89
43	0474144				SOLIS KARINA	18011 WINSFORD DR	51.43	56.57	62.55	119.12
61	0458249				TANNER GREGORY L.	5003 TARNBROOK DR	176.04	185.83	299.73	485.56
15	0027442				THOMAS ROBERT H.	18310 WIDCOMBE DR	93.55	99.66	67.11	166.77
48	0239490				WALSDORF JENNIFER	5006 CHANTRY DR	136.63	143.20	71.67	214.87
							4,261.29	4,417.19	3,388.27	7,805.46