

BAD DEBT WRITE OFF LIST THUR SEPTEMBER 2026

08/26/26

NAME	ACCT #	WATER	SEWER	GARBAGE	OTHER	FINAL BILL	DEPOSIT	WRITE OFF	
EL GRAN TACO RANCHERO INC	68-5	\$ 332.40				\$ 332.40	\$ (100.00)	\$ 232.40	
HOLLOWAY, JOSHUA TYLER	99-7	\$ 236.96				\$ 236.96	\$ (100.00)	\$ 136.96	
MUNOZ ESTATES LLC	157-1	\$ 67.11				\$ 67.11	\$ -	\$ 67.11	PREV OWNER/NO DEP ON FILE
CRUZ GARCIA, ZOSIMO	220-3	\$ 207.81				\$ 207.81	\$ (100.00)	\$ 107.81	PREV OWNER
HERNANDEZ, TOM	270-0	\$ 151.62				\$ 151.62	\$ (30.00)	\$ 121.62	PREV OWNER
GARZA, PAMELA	288-2	\$ 195.42				\$ 195.42	\$ (90.00)	\$ 105.42	
VALENZUELA, ADAN	301-2	\$ 142.14				\$ 142.14	\$ (100.00)	\$ 42.14	
DUBENION, BENJAMIN KEN	302-6	\$ 149.88				\$ 149.88	\$ (90.00)	\$ 59.88	
BAHAMUNDI, BRANDON GIL	303-3	\$ 345.33			\$ 55.00	\$ 400.33	\$ (100.00)	\$ 300.33	
RIVERA, ANTONIO JR	309-4	\$ 251.67			\$ 36.51	\$ 288.18	\$ (100.00)	\$ 188.18	
BARRETT, LATERANAE	310-7	\$ 169.98				\$ 169.98	\$ (100.00)	\$ 69.98	
KIMBALL, MICKAYLAA SHEIDEAN	318-7	\$ 244.23				\$ 244.23	\$ (100.00)	\$ 144.23	
CONCEPCION, BLANCA SONIA	321-4	\$ 136.91				\$ 136.91	\$ (90.00)	\$ 46.91	
MARTINEZ, ROXANA	336-4	\$ 169.98				\$ 169.98	\$ (100.00)	\$ 69.98	
SOTO, MARIA REBECCA	351-4	\$ 199.22				\$ 199.22	\$ (100.00)	\$ 99.22	
RUELAS, JESSICA	353-6	\$ 153.04				\$ 153.04	\$ (100.00)	\$ 53.04	
ADDISON, TA'LEYAH JAQUAJA	408-4	\$ 127.50	\$ 78.09	\$ 40.80		\$ 246.39	\$ (221.66)	\$ 24.73	
NED JR, BRUTUS	430-2	\$ 104.38	\$ 63.73	\$ 3.00		\$ 171.11		\$ 171.11	PREVIOUS OWNER / NO DEP ON FILE
SMITH, RUBY RHDIAMOND DFAYE	475-6	\$ 671.20	\$ 154.44	\$ 86.00	\$ 55.00	\$ 966.64	\$ (221.66)	\$ 744.98	
SMITH, ERNEST	513-0	\$ 114.30	\$ 71.92	\$ 18.00	\$ 55.00	\$ 259.22		\$ 259.22	PREVIOUS OWNER / NO DEP ON FILE/DECEASED
MENDEZ, SARA	580-3	\$ 364.38	\$ 220.32	\$ 104.00	\$ 110.00	\$ 798.70	\$ (205.00)	\$ 593.70	
GARZA, THOMAS TOMMY JR	582-2	\$ 124.79	\$ 77.41	\$ 32.52		\$ 234.72	\$ (221.66)	\$ 13.06	
HERNANDEZ SANTANA, LUIS A	597-8	\$ 142.03	\$ 135.78	\$ 77.60		\$ 355.41	\$ (221.66)	\$ 133.75	
PEREZ, DULCE IRIS	620-8	\$ 100.00	\$ 69.64	\$ 64.40		\$ 234.04	\$ (218.25)	\$ 15.79	
MOLINA CASTRO, SENIA Y	697-2	\$ 104.75	\$ 112.19	\$ 65.10		\$ 282.04	\$ (221.66)	\$ 60.38	
SABELLA HOLDINGS LLC	754-2	\$ 9.54	\$ 6.03			\$ 15.57		\$ 15.57	PREVIOUS OWNER / NO DEP ON FILE
SILVA, NATHALIE	790-2	\$ 151.93	\$ 95.34	\$ 194.86		\$ 442.13	\$ (436.26)	\$ 5.87	
HOWARD, ROBERT	849-5	\$ 159.43	\$ 142.09	\$ 80.21		\$ 381.73	\$ (205.00)	\$ 176.73	
REZA, ALIZE LEANN	912-2	\$ 232.05	\$ 162.96	\$ 81.35		\$ 476.36	\$ (221.66)	\$ 254.70	
GUEVARA, GARY ISAAH	919-5	\$ 168.14	\$ 114.25	\$ 79.68		\$ 362.07	\$ (221.66)	\$ 140.41	
VALENZUELA, ADAN	922-3	\$ 278.78	\$ 221.99	\$ 86.00	\$ 55.00	\$ 641.77	\$ (221.66)	\$ 420.11	
MORALES NUNEZ, MA GUADALUPE	929-1	\$ 107.88	\$ 66.96	\$ 36.00		\$ 210.84	\$ (205.00)	\$ 5.84	
CLERVIL JR, ISMETY DEON	939-3	\$ 205.01	\$ 94.13	\$ 18.00		\$ 317.14	\$ (205.00)	\$ 112.14	
RAY, CHRISTOPHER M	969-2	\$ 121.26		\$ 36.00		\$ 157.26	\$ (140.00)	\$ 17.26	
HERNANDEZ GARCIA, REYNALDO	1016-4	\$ 176.94	\$ 108.10	\$ 36.00		\$ 321.04	\$ (221.66)	\$ 99.38	
BROWN, JAROD DALTON	1018-4	\$ 162.34	\$ 67.90	\$ 36.00		\$ 266.24	\$ (218.25)	\$ 47.99	PREV OWNER
SUB-TOTAL		\$ 6,780.33	\$ 2,063.27	\$ 1,175.52	\$ 366.51	\$ 10,385.63	\$ (5,227.70)	\$ 5,157.93	

BALANCE ADJMTS PROCESSED ON:

08/26/26

NAME	ACCT #	WATER	SEWER	GARBAGE	OTHER	FINAL BILL	DEPOSIT	WRITE OFF	
LUGO, MARGARITA	1075-1	\$ 167.52		\$ 47.57	\$ 30.00	\$ 245.09	\$ (150.00)	\$ 95.09	
HUNT, CYMANTHA ELIZABETH	1137-4	\$ 231.57	\$ 161.76	\$ 86.00		\$ 479.33	\$ (205.00)	\$ 274.33	
MARTINEZ, JAHAIKAR NELIZ	1164-5	\$ 257.62		\$ 101.68		\$ 359.30	\$ (150.00)	\$ 209.30	
GROUP HOME SOLUTIONS LLC	1204-5	\$ 188.29		\$ 68.00		\$ 256.29	\$ (150.00)	\$ 106.29	
RAMIREZ, CINDY RAE	1229-3	\$ 270.74		\$ 46.45		\$ 317.19	\$ (150.00)	\$ 167.19	
GLISSON, KENNETH	1360-0	\$ 131.65	\$ 82.51	\$ 151.56		\$ 365.72	\$ (180.00)	\$ 185.72	
LEQUIA, LLC	1378-2	\$ 144.01	\$ 87.65	\$ 139.77		\$ 371.43	\$ (285.00)	\$ 86.43	PREV OWNER
DELGADO, NIMROD	1386-0	\$ 163.22	\$ 154.76			\$ 317.98	\$ (139.75)	\$ 178.23	
GARCIA PACHECO, NAIM & GEMA I	1391-10	\$ 183.90	\$ 112.12			\$ 296.02	\$ (171.66)	\$ 124.36	
BATISTA CARMONA, LUIS MICHEL	1392-5	\$ 133.40	\$ 91.64			\$ 225.04	\$ (171.66)	\$ 53.38	
DIAZ PEREZ, VIRGILIO	1393-5	\$ 254.81	\$ 157.74			\$ 412.55	\$ (171.66)	\$ 240.89	
FORTILME, PATRICK OR LEA ANTOIN	1402-4	\$ 129.43	\$ 80.34			\$ 209.77	\$ (171.66)	\$ 38.11	
ARCIA MENA, EDUARDO	1404-3	\$ 824.35	\$ 200.85			\$ 1,025.20	\$ (171.66)	\$ 853.54	
FERNANDEZ MONTERO, DAYANA LUPE	1414-5	\$ 202.39	\$ 158.43			\$ 360.82	\$ (171.66)	\$ 189.16	
PEREZ PEREZ, AVISAIN	1417-4	\$ 144.15	\$ 66.11			\$ 210.26	\$ (171.66)	\$ 38.60	
ALOR MARTINEZ, FERNANDO A.	1426-3	\$ 282.25	\$ 166.49			\$ 448.74	\$ (171.66)	\$ 277.08	
ARGUELLES RODRIGUEZ, YANET	1437-6	\$ 216.69	\$ 134.01			\$ 350.70	\$ (171.66)	\$ 179.04	
CARCAMO BURGOS, INDIRA K	1440-4	\$ 271.13	\$ 103.75			\$ 374.88	\$ (168.25)	\$ 206.63	
DE LA CRUZ, MARGIE	1441-5	\$ 127.24	\$ 77.42			\$ 204.66	\$ (171.66)	\$ 33.00	
HENDERSON, YASMEEN D	1444-3	\$ 299.53	\$ 159.09			\$ 458.62	\$ (171.66)	\$ 286.96	
SANDSMARK, BONNIE	1594-5	\$ 188.85	\$ 117.93	\$ 43.58		\$ 350.36	\$ (221.66)	\$ 128.70	
HUNTER, CAROLYN	1599-2	\$ 209.73	\$ 129.99	\$ 54.00		\$ 393.72	\$ (205.00)	\$ 188.72	TENANT - DECEASED
PINKNEY, LAZARRO TROSHAURD D C/O HIGHTOWNER, ANDREW JOSHUA	1600-6	\$ 280.82	\$ 173.81	\$ 70.84		\$ 525.47	\$ (205.00)	\$ 320.47	
FUSTER, BARBARA	1601-11	\$ 188.57	\$ 114.43	\$ 50.52		\$ 353.52	\$ (221.66)	\$ 131.86	
LAWSON, KAYE DYE	1670-0	\$ 185.46	\$ 115.02	\$ 48.19		\$ 348.67	\$ (180.00)	\$ 168.67	
WILLIAMS, JAMES R	1849-2	\$ 262.82	\$ 130.70	\$ 65.03		\$ 458.55	\$ (211.66)	\$ 246.89	
BHAGWANDIN, VICTORIA DEVI	1857-4	\$ 153.53	\$ 148.46	\$ 75.80		\$ 377.79	\$ (221.66)	\$ 156.13	
OBERGON, GINOBEBA	1861-3	\$ 111.06	\$ 64.76	\$ 30.19		\$ 206.01	\$ (150.00)	\$ 56.01	
WILLIAMS, MARTIN	1899-11	\$ 212.62	\$ 98.94		\$ (55.00)	\$ 256.56	\$ (221.66)	\$ 34.90	
LUGO, MARGARITA	1900-11	\$ 163.02	\$ 100.06			\$ 263.08	\$ (221.66)	\$ 41.42	
OKESON, MELISSA NICOLE	1903-7	\$ 233.36	\$ 112.44			\$ 345.80	\$ (221.66)	\$ 124.14	
WATSON, WILLIAM PAUL JR	1905-8	\$ 195.03	\$ 119.92			\$ 314.95	\$ (221.66)	\$ 93.29	
COLONY SERVICES	1949-0	\$ 249.48	\$ 155.90	\$ 303.10		\$ 708.48	\$ (240.00)	\$ 468.48	
WASYLYK, CATHERINE	1995-4	\$ 156.73	\$ 95.44	\$ 36.00		\$ 288.17	\$ (205.00)	\$ 83.17	PREV OWNER
GONZALEZ ODIZZIO, SUSANA J	2000-7	\$ 195.95	\$ 120.51	\$ 44.71		\$ 361.17	\$ (218.25)	\$ 142.92	
MARQUEZ CEREZO, CAMILO ERNESTO	2002-5	\$ 164.82	\$ 100.43	\$ 31.94		\$ 297.19	\$ (221.66)	\$ 75.53	
CAMPBELL, JANA ELISE	2002-6	\$ 199.41	\$ 116.77	\$ 34.20		\$ 350.38	\$ (221.66)	\$ 128.72	
SUB-TOTAL		\$ 7,975.15	\$ 4,010.18	\$ 1,529.13	\$ (25.00)	\$ 13,489.46	\$ (7,076.11)	\$ 6,413.35	

NAME	ACCT #	WATER	SEWER	GARBAGE	OTHER	FINAL BILL	DEPOSIT	WRITE OFF	
FLORES, TAMMI MARIE	2033-2	\$ 158.58	\$ 88.18	\$ 42.43		\$ 289.19	\$ (221.66)	\$ 67.53	
MCKNIGHT, CRYSTAL	2033-3	\$ 154.22	\$ 96.03	\$ 36.00		\$ 286.25	\$ (221.66)	\$ 64.59	
TAYLOR, PHILLIP ELWOOD	2098-5	\$ 147.70	\$ 91.90	\$ 40.20		\$ 279.80	\$ (205.00)	\$ 74.80	
MESSNER, NORMAN RICHARD JR	2230-2	\$ 130.10	\$ 109.63	\$ 68.55		\$ 308.28	\$ (221.66)	\$ 86.62	PREVIOUS OWNER / DECEASED
ANDERSON, CINDY LEE	2270-3	\$ 189.25	\$ 132.81	\$ 87.10		\$ 409.16	\$ (221.66)	\$ 187.50	PREVIOUS OWNER / DECEASED
GOLUB, JUDY L	2299-1	\$ 393.54	\$ 265.53	\$ 124.20		\$ 783.27	\$ (221.66)	\$ 561.61	PREV OWNER
CODY, ROBERT JERRY	2391-3	\$ 161.01	\$ 101.84			\$ 262.85	\$ (218.25)	\$ 44.60	PREVIOUS OWNER / DECEASED / DEMOLISHED
LINGEN, ROGER L	2395-1	\$ 25.05	\$ 15.84	\$ 8.66		\$ 49.55	-	\$ 49.55	PREV OWNER / NO DEP
BULLEN, TRINITY AAYMIRICLE	2633-4	\$ 215.10	\$ 131.47			\$ 346.57	\$ (171.66)	\$ 174.91	
WHITT, BRYCE WHITT	2663-9	\$ 138.68	\$ 85.81	\$ 34.84		\$ 259.33	\$ (221.66)	\$ 37.67	
BALLARD, MADISON NEVAEH	2664-8	\$ 161.32	\$ 98.60	\$ 33.10		\$ 293.02	\$ (221.66)	\$ 71.36	
BUCK, EVOL LOUISE	2669-4	\$ 136.84	\$ 85.80	\$ 18.00		\$ 240.64	\$ (221.66)	\$ 18.98	
FAJARDO, GLADIMIR	2705-3	\$ 142.14	\$ 88.00	\$ 36.00		\$ 266.14	\$ (221.66)	\$ 44.48	
GUTIERREZ, GABRIEL	2744-2	\$ 162.02	\$ 100.94	\$ 36.00		\$ 298.96	\$ (221.66)	\$ 77.30	
LUEVANO, GABRIELA ANIESE	2744-3	\$ 334.33	\$ 170.19	\$ 54.00		\$ 558.52	\$ (221.66)	\$ 336.86	
JOHNSON, CYNTHIA R	2746-4	\$ 188.95	\$ 116.85	\$ 59.61		\$ 365.41	\$ (221.66)	\$ 143.75	
GUTIERREZ VELASCO, UZIEL JARET	2748-1	\$ 174.44	\$ 108.45	\$ 36.00		\$ 318.89	\$ (221.66)	\$ 97.23	
PEREZ, ANITA	2749-2	\$ 188.85	\$ 117.93	\$ 36.00	\$ (87.62)	\$ 255.16	\$ (221.66)	\$ 33.50	
GONZALEZ GUZMAN, RAQUEL	2759-3	\$ 132.35	\$ 80.66	\$ 25.71		\$ 238.72	\$ (221.66)	\$ 17.06	
MALVOA GUEVARA, ISIS NEREIBYS	2761-2	\$ 254.48	\$ 154.85	\$ 48.00		\$ 457.33	\$ (221.66)	\$ 235.67	
POOL, MARGARET M	2762-3	\$ 151.02	\$ 93.23	\$ 36.00		\$ 280.25	\$ (221.66)	\$ 58.59	
GONZALEZ MEDINA, ELIZABETH	2790-3	\$ 176.94	\$ 108.10			\$ 285.04	\$ (171.66)	\$ 113.38	
RAZO, JADEN MIGUEL	2800-3	\$ 197.68	\$ 121.60			\$ 319.28	\$ (171.66)	\$ 147.62	
BRANCH, JAZMYN MARIE	2812-2	\$ 173.34	\$ 107.35			\$ 280.69	\$ (171.66)	\$ 109.03	
NITO, EMILY	2813-3	\$ 108.93	\$ 68.53			\$ 177.46	\$ (171.66)	\$ 5.80	
HICKS, BRITTANY CORNELIA	2814-1	\$ 133.48	\$ 82.52			\$ 216.00	\$ (171.66)	\$ 44.34	
SARMIENTO, ALIAN ELIAS	2822-2	\$ 227.30	\$ 106.15			\$ 333.45	\$ (171.66)	\$ 161.79	
CARMONA RIVERO, YAILIN	2829-2	\$ 170.76	\$ 106.11	\$ 45.60		\$ 322.47	\$ (221.66)	\$ 100.81	
HERRERA, HAILEY MARIE	2835-2	\$ 291.76	\$ 147.47	\$ 36.00		\$ 475.23	\$ (221.66)	\$ 253.57	
ARRIETA, SERGIO JESUS	2861-2	\$ 372.41	\$ 157.86	\$ 43.20		\$ 573.47	\$ (221.66)	\$ 351.81	
KLEARRY, BARBARA JEAN	2879-2	\$ 195.95	\$ 120.51	\$ 44.71		\$ 361.17	\$ (221.66)	\$ 139.51	
RUIZ MENDEZ, CAMILA MARY	2881-1	\$ 121.26	\$ 75.94	\$ 36.00		\$ 233.20	\$ (221.66)	\$ 11.54	
DUGAN, KAYLA LYNN	2885-1	\$ 184.88	\$ 114.64	\$ 54.00		\$ 353.52	\$ (221.66)	\$ 131.86	
BECERRA, ESMERALDA	2893-1	\$ 235.93	\$ 160.38	\$ 86.00		\$ 482.31	\$ (221.66)	\$ 260.65	
HEREDIA, YADIRA IVETTE	2893-2	\$ 157.79	\$ 97.14	\$ 36.00		\$ 290.93	\$ (221.66)	\$ 69.27	
COLLER, CASSANDRA LEE	2898-2	\$ 128.22	\$ 79.96	\$ 36.00		\$ 244.18	\$ (221.66)	\$ 22.52	
PEREZ, ANN CELIA	2901-1	\$ 134.94	\$ 78.33	\$ 28.20		\$ 241.47	\$ (221.66)	\$ 19.81	
CARROLL, KRIS ALAN	2901-3	\$ 185.63	\$ 113.22	\$ 36.00		\$ 334.85	\$ (221.66)	\$ 113.19	
PEREDES ESTRELLA, CARLOS JOSE	2962-1	\$ 128.22	\$ 79.96			\$ 208.18	\$ (171.66)	\$ 36.52	
COX, TYEVESHIA JIYANNA ZYVEDA	2964-1	\$ 177.75	\$ 133.00			\$ 310.75	\$ (171.66)	\$ 139.09	
SUB-TOTAL		\$ 7,243.14	\$ 4,393.31	\$ 1,342.11	\$ (87.62)	\$ 12,890.94	\$ (8,174.67)	\$ 4,716.27	
TOTAL		\$ 7,583.91	\$ 4,626.37	\$ 4,046.76	\$ 253.89	\$ 23,276.57	\$ (20,478.48)	\$ 16,287.55	