

If there is a wa leak agreement form signed, it has to be signed by the person listed.

Consumption Audit

	[Redacted]	WA	[Redacted]	9902	010032 WA
*	[Redacted]	WA	[Redacted]	5106	005128 WA 0.5
*	Signed [Redacted]	WA	[Redacted]	1383	001442 WA ? 0.5
	[Redacted]	WA	[Redacted]	1476	001472 WA
	[Redacted]	WA	[Redacted]	1805	001809 WA
	Signed Vicki Milian 1621 Milian Circle	WA	[Redacted]	~1gal/min 4572	004606 WA 0.0-1.0
	[Redacted]	WA	[Redacted]	1460	001464 WA
	[Redacted]	WA	[Redacted]	5860	005868 WA
	[Redacted]	WA	[Redacted]	3808	003839 WA
	Signed [Redacted]	WA	[Redacted]	Display damaged mostly readable 3290	003324 WA ? 0.3?
	[Redacted]	WA	[Redacted]	4772	004783 WA
	[Redacted]	WA	[Redacted]	3233	003242 WA



979-487-9651

City of Sweeny

P.O. BOX 248 ★ 102 W. ASHLEY WILSON RD.★ SWEENY, TEXAS 77480

(979) 548-3321 ★ FAX (979) 548-7745

KJ 10/12/23

POSTED

Date 9/24/23

The City of Sweeny has detected a water leak on your property.

By signing this agreement, you are taking responsibility for any and all charges that will incur with the excessive water usage in leaving the services connected. Those charges will reflect on your monthly city utility bill.

Address : 1621 Milian Circle

Vicki Milian

Resident's Signature

Vicki Milian

Resident's Printed Name

Shea Rubin

Department of Public Works Signature

Task # 26791150

City of Sweeny
102 W. Ashley Wilson Rd, Sweeny, TX

Status: Closed Priority: Yes

Submitted By	Phone	Email	Address
Kyli Jones		utilitybilling@sweenytx.gov	102 W. Ashley Wilson Rd

Type	Area	Room	Class	Assigned To
WATER		1621 Milian Circle		

Asset	GL Code	Transaction Vendor	Amount \$	Assigned Vendor
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Date Created	Date Modified	Resolution	Duration
09/27/2023 1:48 PM	09/27/2023 3:28 PM	0 Days 1Hrs 40Mins	0Hrs 0 Mins

Comments:

Attn: Shea

Vicki Milian
1621 Milian Circle
Wa M# [REDACTED] LR@4572

Check if flow rate is still there, and if so Can you please go to her house and try to help pin point where the leak could possibly be coming from. She mentioned turning the water off at the house and seeing if the flow stops or not because she has a really large service line.

Notes:

Water was shut off at the house, water meter/module still showed flow. Water turned back on at house Shea Welman Wed Sep 27 15:28:46 CDT 2023

Task # 26988710

City of Sweeny
102 W. Ashley Wilson Rd, Sweeny, TX

Status: Closed		Priority: Yes		
Submitted By Jennifer Miller	Phone	Email jnmiller@sweenytx.gov	Address 102 W. Ashley Wilson Rd	
Type WATER	Area	Room 1621 Millian Circle	Class	Assigned To
Asset	GL Code	Transaction Vendor	Amount \$	Assigned Vendor
Date Created 10/11/2023 11:48 AM	Date Modified 10/16/2023 11:30 AM	Resolution 5 Days 23Hrs 42Mins		Duration 0Hrs 0 Mins

Comments:

Attn : Shea
Vicky Millian would like to be called at [REDACTED] regarding water line locate she called into 811. she said she has some questions she would like to ask . She provided a ticket # 2378236927

Notes:

Tex spoke with resident, at residence, on Thursday 10/12.

I've called her multiple times today. Left a voicemail message each time. Resident keeps insisting that it is the City's responsibility to mark her private property water line, between her house and the meter, on her private property. I have explained multiple times over the phone and in person that the City can only mark the utility lines that they own. Our ownership stops at the meter. Anything beyond the meter is her private property. Shea Welman Wed Oct 11 13:22:47 CDT 2023

9:06

97

1131

LC

KW

3 People

hey everyone what's going on

Lindsay COS

Vicki Milian does not have a pool. Kyli, can you please pull her billing history for the last three months, take the average, and adjust current billing for that?

LC

Please let me know the amount too

Okay, we adjust the sewer portion only for leaks and Milian circle has their own septics so they aren't being charged sewer. Are you wanting me to adjust their water?

Lindsay COS

LC

Yes please

Okay, average over the last three months to be adjusted is \$94.68

Lindsay COS

She told me her bill is normally \$40/mo

LC

I'm sorry but that is not true. I've looked back all the way to 2020 and she has never had a bill below \$65.

Lindsay COS

Perfect, thank you for researching that. Numbers don't lie!

LC

+

iMessage

Adjustment

DATE: 02/05/2024
TIME: 12:47:06
USER: Admin - 1

CUSTOMER FINANCIAL SUMMARY
CITY OF SWEENEY

For - VICKI MILLIAN - From 01/29/2024 To 02/13/2023

Account Number - [REDACTED]

Posting Date	Type	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Transaction Amount	Arrears Plus Added Penalty	Balance
01/31/2024	Bill	\$301.27	\$0.00	\$1.78	\$0.00	\$303.05	\$0.00	\$303.05
01/11/2024	Pay	\$229.20	\$0.00	\$1.61	\$0.00	\$230.81	\$230.81	\$0.00
12/31/2023	Bill	\$229.20	\$0.00	\$1.61	\$0.00	\$230.81	\$0.00	\$230.81
12/12/2023	Pay	\$203.14	\$0.00	\$1.61	\$0.00	\$204.75	\$204.75	\$0.00
11/30/2023	Bill	\$203.14	\$0.00	\$1.61	\$0.00	\$204.75	\$0.00	\$204.75
11/13/2023	Pay	\$34.23	\$0.00	\$1.61	\$0.00	\$35.84	\$35.84	\$0.00
10/31/2023	Bill	\$128.91	\$0.00	\$1.61	\$0.00	\$130.52	\$-94.68	\$35.84
10/23/2023	Adj	\$-94.68	\$0.00	\$0.00	\$0.00	\$-94.68	\$0.00	\$-94.68
10/10/2023	Pay	\$219.53	\$0.00	\$1.61	\$0.00	\$221.14	\$221.14	\$0.00
09/30/2023	Bill	\$219.53	\$0.00	\$1.61	\$0.00	\$221.14	\$0.00	\$221.14
09/11/2023	Pay	\$105.87	\$0.00	\$1.61	\$0.00	\$107.48	\$107.48	\$0.00
08/31/2023	Bill	\$105.87	\$0.00	\$1.61	\$0.00	\$107.48	\$0.00	\$107.48
08/10/2023	Pay	\$82.80	\$0.00	\$1.61	\$0.00	\$84.41	\$84.41	\$0.00
07/31/2023	Bill	\$82.80	\$0.00	\$1.61	\$0.00	\$84.41	\$0.00	\$84.41
07/10/2023	Pay	\$76.77	\$0.00	\$1.61	\$0.00	\$78.38	\$78.38	\$0.00
06/30/2023	Bill	\$76.77	\$0.00	\$1.61	\$0.00	\$78.38	\$0.00	\$78.38
06/12/2023	Pay	\$72.03	\$0.00	\$1.61	\$0.00	\$73.64	\$73.64	\$0.00
05/31/2023	Bill	\$79.87	\$0.00	\$1.61	\$0.00	\$81.48	\$-7.84	\$73.64
05/02/2023	Pay	\$89.65	\$0.00	\$1.61	\$0.00	\$91.26	\$83.42	\$-7.84
04/30/2023	Bill	\$81.81	\$0.00	\$1.61	\$0.00	\$83.42	\$0.00	\$83.42
04/10/2023	Pay	\$95.78	\$0.00	\$1.61	\$0.00	\$97.39	\$97.39	\$0.00
03/31/2023	Bill	\$95.78	\$0.00	\$1.61	\$0.00	\$97.39	\$0.00	\$97.39
03/13/2023	Pay	\$214.79	\$0.00	\$1.61	\$0.00	\$216.40	\$216.40	\$0.00
02/28/2023	Bill	\$214.79	\$0.00	\$1.61	\$0.00	\$216.40	\$0.00	\$216.40
02/10/2023	Pay	\$200.64	\$0.00	\$1.61	\$0.00	\$202.25	\$202.25	\$0.00

Task # 27267572

City of Sweeny
102 W. Ashley Wilson Rd, Sweeny, TX

Status: Closed Priority: Yes

Submitted By	Phone	Email	Address
Kyli Jones		utilitybilling@sweenytx.gov	102 W. Ashley Wilson Rd

Type	Area	Room	Class	Assigned To
WATER		1621 Milian Cir		

Asset	GL Code	Transaction Vendor	Amount \$	Assigned Vendor
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Date Created	Date Modified	Resolution	Duration
11/01/2023 9:36 AM	11/09/2023 11:01 AM	8 Days 1 Hrs 24 Mins	0Hrs 0 Mins

Comments:

1621 Milian Circle has paid their water tap fee.

Notes:

water tap installed just need to go back and finish covering around meter box left it open for the plumbers to tap there side into our meter Jody Simmons Thu Nov 09 11:01:26 CST 2023

W M# [REDACTED] UID# [REDACTED] LR@4683

Old water meter # [REDACTED]

New water meter # [REDACTED]

Service line inspection approved by plumbing inspector 11/3/2023 9AM= eligible for connection and water to be turned on

Task # 28100917

City of Sweeny
102 W. Ashley Wilson Rd, Sweeny, TX

Status: Closed Priority: Yes

Submitted By	Phone	Email	Address
Kyli Jones		utilitybilling@sweenytx.gov	102 W. Ashley Wilson Rd

Type	Area	Room	Class	Assigned To
WATER		1621 Milian Circle		

Asset	GL Code	Transaction Vendor	Amount \$	Assigned Vendor
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Date Created	Date Modified	Resolution	Duration
01/03/2024 2.01 PM	01/03/2024 3.16 PM	0 Days 1 Hrs 15 Mins	0 Hrs 0 Mins

Comments:

Attn: Courtlyn

1621 Milian Circle - Questioning high bill
Brand new line and meter put in not too long ago due to a leak and the bill amount hasn't gone down. Please check meter for any signs of a leak or flow rate and provide reading
WA M: [REDACTED] UID# [REDACTED] LR@5022

Notes:

Water 512766no water leak detected Courtlyn Davidson Wed Jan 03 15:16:48 CST 2024

Task # 28129423

City of Sweeny
102 W. Ashley Wilson Rd, Sweeny, TX

Status: Closed Priority: Yes

Submitted By	Phone	Email	Address
Jennifer Miller		jnmiller@sweenytx.gov	102 W. Ashley Wilson Rd

Type	Area	Room	Class	Assigned To
WATER		1621 Millian Circle		

Asset	GL Code	Transaction Vendor	Amount \$	Assigned Vendor
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Date Created	Date Modified	Resolution	Duration
01/05/2024 10.42 AM	01/11/2024 9.35 AM	6 Days 22Hrs 53Mins	0Hrs 0 Mins

Comments:

Attn : Tex

Please make contact with Vicki Millian to schedule a time to meet with her. She would like you to check her meter and has some questions about her new water line .
Vicki Millian - 1621 Millian Circle [REDACTED]

Notes:

we'll b out to change meter next Tuesday Courtlyn Davidson Thu Jan 11 09:35:55 CST 2024

Task # 28336090

City of Sweeny
102 W. Ashley Wilson Rd, Sweeny, TX

Status: Closed Priority: No

Submitted By Kyli Jones	Phone	Email utilitybilling@sweenytx.gov	Address 102 W. Ashley Wilson Rd
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Type REGISTER	Area	Room 1621 Milian Cir	Class	Assigned To
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Asset	GL Code	Transaction Vendor	Amount \$	Assigned Vendor
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Date Created 01/19/2024 2:34 PM	Date Modified 01/19/2024 2:34 PM	Resolution 0 Days 0 Hrs 0 Mins	Duration 0 Hrs 0 Mins
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Comments:

1621 Milian Cir. Meter and Module change out.

Notes:

WATER

Old M# [REDACTED]
New M# [REDACTED]

Old UID# [REDACTED]
New UID# [REDACTED]

Rdg - 520571

City of Sweeny Utility Billing

From: Lindsay Koskiniemi
Sent: Friday, January 19, 2024 7:30 AM
To: Terrence Bell; City of Sweeny Utility Billing
Subject: Fwd: Water Meter

Email from C. Milian I referenced in earlier email.

Get [Outlook for iOS](#)

From: Lindsay Koskiniemi <citymanager@sweenytx.gov>
Sent: Thursday, January 18, 2024 10:39 AM
To: Karla Wilson <kwwilson@sweenytx.gov>; City of Sweeny Utility Billing <utilitybilling@sweenytx.gov>
Subject: FW: Water Meter

Hi Ladies,

I am running out to the sewer plant, and when I get back, let's discuss this.

Thanks,

Lindsay Koskiniemi, CGFO, CPM, MPA, MSA
City Manager
Office 979-548-3321
Sweeny City Hall | 102 W. Ashley Wilson Rd. | Sweeny, TX 77480

-----Original Message-----

From: Vickimilian <[REDACTED]>
Sent: Thursday, January 18, 2024 10:06 AM
To: Lindsay Koskiniemi <citymanager@sweenytx.gov>
Subject: Water Meter

I just left the office after speaking with the Utilities Director.
She told me to reach out to you about a credit for the last 2 billing cycles.

She also said they would be replacing the new meter with additional new parts to see if that resolves the problem.
We have been dealing with this since October!
After spending \$6000 to completely replace a water line, I am now questioning if it was ever really broken, as my water charges have changed only a little.
My husband and I average around 40-50 gallons, and the last two readings were 177 and 162.

The usage of 219 when the line was supposedly broken, even though there was no evidence anywhere other than the meter running, and then the "improved" reading of 111, after the line replacement, still indicates twice the normal usage. And that's with no leak.

Tex came to inspect the new meter and verified it was no longer indicating any leak. It was not running.
There is no way these readings are correct. You can pull up my records for many years and easily see this.

I have lived in Sweeny 30+ years and never had a problem like this.

I want to be reimbursed for any amounts that are over my average usage from January-August, 2023.

If the problem is not corrected this billing cycle, I will remove Auto Pay and wait to pay after the problem is resolved moving forward.

I appreciate your serious attention and rapid response to this problem.

Vicki Milian

24 months Detailed History

DATE: 02/06/2024

TIME: 09:15:44

USER: Admin - 1

CUSTOMER FINANCIAL DETAIL

CITY OF SWEENEY

PAGE 1

INQUIRY2.FRX

For - VICKI MILIAN - From 01/31/2024 To 02/12/2022

Account Number - [REDACTED]

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WA	01/31/2024	Bill		176	\$142.07	\$0.00	\$0.00	\$0.00	\$142.07
GA	01/31/2024	Bill		130	\$132.63	\$0.00	\$0.00	\$0.00	\$132.63
GB	01/31/2024	Bill			\$21.57	\$0.00	\$1.78	\$0.00	\$23.35
FD	01/31/2024	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	01/31/2024	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 01/31/2024					\$301.27	\$0.00	\$1.78	\$0.00	\$303.05
WA	01/11/2024	Pay			\$130.61	\$0.00	\$0.00	\$0.00	\$130.61
GA	01/11/2024	Pay			\$74.11	\$0.00	\$0.00	\$0.00	\$74.11
GB	01/11/2024	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	01/11/2024	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	01/11/2024	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 01/11/2024					\$229.20	\$0.00	\$1.61	\$0.00	\$230.81
WA	12/31/2023	Bill		162	\$130.61	\$0.00	\$0.00	\$0.00	\$130.61
GA	12/31/2023	Bill		66	\$74.11	\$0.00	\$0.00	\$0.00	\$74.11
GB	12/31/2023	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	12/31/2023	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	12/31/2023	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 12/31/2023					\$229.20	\$0.00	\$1.61	\$0.00	\$230.81
WA	12/12/2023	Pay			\$142.89	\$0.00	\$0.00	\$0.00	\$142.89
GA	12/12/2023	Pay			\$35.77	\$0.00	\$0.00	\$0.00	\$35.77
GB	12/12/2023	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	12/12/2023	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	12/12/2023	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 12/12/2023					\$203.14	\$0.00	\$1.61	\$0.00	\$204.75
WA	11/30/2023	Bill		177	\$142.89	\$0.00	\$0.00	\$0.00	\$142.89
GA	11/30/2023	Bill		25	\$35.77	\$0.00	\$0.00	\$0.00	\$35.77
GB	11/30/2023	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	11/30/2023	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	11/30/2023	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 11/30/2023					\$203.14	\$0.00	\$1.61	\$0.00	\$204.75
WA	11/13/2023	Pay			\$-5.84	\$0.00	\$0.00	\$0.00	\$-5.84
GA	11/13/2023	Pay			\$15.59	\$0.00	\$0.00	\$0.00	\$15.59
GB	11/13/2023	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	11/13/2023	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	11/13/2023	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 11/13/2023					\$34.23	\$0.00	\$1.61	\$0.00	\$35.84
WA	10/31/2023	Bill		111	\$88.84	\$0.00	\$0.00	\$0.00	\$88.84
GA	10/31/2023	Bill		6	\$15.59	\$0.00	\$0.00	\$0.00	\$15.59
GB	10/31/2023	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	10/31/2023	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	10/31/2023	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 10/31/2023					\$128.91	\$0.00	\$1.61	\$0.00	\$130.52
WA	10/23/2023	Adj			\$-94.68	\$0.00	\$0.00	\$0.00	\$-94.68
Total Adj For 10/23/2023					\$-94.68	\$0.00	\$0.00	\$0.00	\$-94.68
WA	10/10/2023	Pay			\$177.46	\$0.00	\$0.00	\$0.00	\$177.46
GA	10/10/2023	Pay			\$17.59	\$0.00	\$0.00	\$0.00	\$17.59
GB	10/10/2023	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	10/10/2023	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	10/10/2023	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 10/10/2023					\$219.53	\$0.00	\$1.61	\$0.00	\$221.14

DATE: 02/06/2024
 TIME: 09:15:44
 USER: Admin - 1

CUSTOMER FINANCIAL DETAIL
 CITY OF SWEENEY

For - VICKI MILIAN - From 01/31/2024 To 02/12/2022

Account Number - [REDACTED]

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WA	09/30/2023	Bill		219	\$177.46	\$0.00	\$0.00	\$0.00	\$177.46
GA	09/30/2023	Bill		8	\$17.59	\$0.00	\$0.00	\$0.00	\$17.59
GB	09/30/2023	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	09/30/2023	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	09/30/2023	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 09/30/2023					\$219.53	\$0.00	\$1.61	\$0.00	\$221.14
WA	09/11/2023	Pay			\$65.91	\$0.00	\$0.00	\$0.00	\$65.91
GA	09/11/2023	Pay			\$15.48	\$0.00	\$0.00	\$0.00	\$15.48
GB	09/11/2023	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	09/11/2023	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	09/11/2023	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 09/11/2023					\$105.87	\$0.00	\$1.61	\$0.00	\$107.48
WA	08/31/2023	Bill		83	\$65.91	\$0.00	\$0.00	\$0.00	\$65.91
GA	08/31/2023	Bill		6	\$15.48	\$0.00	\$0.00	\$0.00	\$15.48
GB	08/31/2023	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	08/31/2023	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	08/31/2023	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 08/31/2023					\$105.87	\$0.00	\$1.61	\$0.00	\$107.48
WA	08/10/2023	Pay			\$40.66	\$0.00	\$0.00	\$0.00	\$40.66
GA	08/10/2023	Pay			\$17.66	\$0.00	\$0.00	\$0.00	\$17.66
GB	08/10/2023	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	08/10/2023	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	08/10/2023	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 08/10/2023					\$82.80	\$0.00	\$1.61	\$0.00	\$84.41
WA	07/31/2023	Bill		49	\$40.66	\$0.00	\$0.00	\$0.00	\$40.66
GA	07/31/2023	Bill		8	\$17.66	\$0.00	\$0.00	\$0.00	\$17.66
GB	07/31/2023	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	07/31/2023	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	07/31/2023	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 07/31/2023					\$82.80	\$0.00	\$1.61	\$0.00	\$84.41
WA	07/10/2023	Pay			\$36.99	\$0.00	\$0.00	\$0.00	\$36.99
GA	07/10/2023	Pay			\$15.30	\$0.00	\$0.00	\$0.00	\$15.30
GB	07/10/2023	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	07/10/2023	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	07/10/2023	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 07/10/2023					\$76.77	\$0.00	\$1.61	\$0.00	\$78.38
WA	06/30/2023	Bill		44	\$36.99	\$0.00	\$0.00	\$0.00	\$36.99
GA	06/30/2023	Bill		6	\$15.30	\$0.00	\$0.00	\$0.00	\$15.30
GB	06/30/2023	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	06/30/2023	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	06/30/2023	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 06/30/2023					\$76.77	\$0.00	\$1.61	\$0.00	\$78.38
WA	06/12/2023	Pay			\$28.07	\$0.00	\$0.00	\$0.00	\$28.07
GA	06/12/2023	Pay			\$19.48	\$0.00	\$0.00	\$0.00	\$19.48
GB	06/12/2023	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	06/12/2023	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	06/12/2023	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 06/12/2023					\$72.03	\$0.00	\$1.61	\$0.00	\$73.64
WA	05/31/2023	Bill		42	\$35.52	\$0.00	\$0.00	\$0.00	\$35.52
GA	05/31/2023	Bill		11	\$19.87	\$0.00	\$0.00	\$0.00	\$19.87
GB	05/31/2023	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	05/31/2023	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	05/31/2023	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 05/31/2023					\$79.87	\$0.00	\$1.61	\$0.00	\$81.48

DATE: 02/06/2024
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 USER: Admin - 1

CUSTOMER FINANCIAL DETAIL

CITY OF SWEENEY

For - VICKI MILIAN - From 01/31/2024 To 02/12/2022

Account Number - [REDACTED]

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WA	05/02/2023	Pay	1469		\$45.17	\$0.00	\$0.00	\$0.00	\$45.17
GA	05/02/2023	Pay			\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
GB	05/02/2023	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	05/02/2023	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	05/02/2023	Pay			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 05/02/2023					\$89.65	\$0.00	\$1.61	\$0.00	\$91.26
WA	04/30/2023	Bill		45	\$37.72	\$0.00	\$0.00	\$0.00	\$37.72
GA	04/30/2023	Bill		11	\$19.61	\$0.00	\$0.00	\$0.00	\$19.61
GB	04/30/2023	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	04/30/2023	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	04/30/2023	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 04/30/2023					\$81.81	\$0.00	\$1.61	\$0.00	\$83.42
WA	04/10/2023	Pay			\$39.19	\$0.00	\$0.00	\$0.00	\$39.19
GA	04/10/2023	Pay			\$32.11	\$0.00	\$0.00	\$0.00	\$32.11
GB	04/10/2023	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	04/10/2023	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	04/10/2023	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 04/10/2023					\$95.78	\$0.00	\$1.61	\$0.00	\$97.39
WA	03/31/2023	Bill		47	\$39.19	\$0.00	\$0.00	\$0.00	\$39.19
GA	03/31/2023	Bill		23	\$32.11	\$0.00	\$0.00	\$0.00	\$32.11
GB	03/31/2023	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	03/31/2023	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	03/31/2023	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 03/31/2023					\$95.78	\$0.00	\$1.61	\$0.00	\$97.39
WA	03/13/2023	Pay			\$56.83	\$0.00	\$0.00	\$0.00	\$56.83
GA	03/13/2023	Pay			\$133.48	\$0.00	\$0.00	\$0.00	\$133.48
GB	03/13/2023	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	03/13/2023	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	03/13/2023	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 03/13/2023					\$214.79	\$0.00	\$1.61	\$0.00	\$216.40
WA	02/28/2023	Bill		71	\$56.83	\$0.00	\$0.00	\$0.00	\$56.83
GA	02/28/2023	Bill		128	\$133.48	\$0.00	\$0.00	\$0.00	\$133.48
GB	02/28/2023	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	02/28/2023	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	02/28/2023	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 02/28/2023					\$214.79	\$0.00	\$1.61	\$0.00	\$216.40
WA	02/10/2023	Pay			\$63.45	\$0.00	\$0.00	\$0.00	\$63.45
GA	02/10/2023	Pay			\$112.71	\$0.00	\$0.00	\$0.00	\$112.71
GB	02/10/2023	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	02/10/2023	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	02/10/2023	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 02/10/2023					\$200.64	\$0.00	\$1.61	\$0.00	\$202.25
WA	01/31/2023	Bill		80	\$63.45	\$0.00	\$0.00	\$0.00	\$63.45
GA	01/31/2023	Bill		85	\$112.71	\$0.00	\$0.00	\$0.00	\$112.71
GB	01/31/2023	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	01/31/2023	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	01/31/2023	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 01/31/2023					\$200.64	\$0.00	\$1.61	\$0.00	\$202.25
WA	01/12/2023	Pay			\$60.51	\$0.00	\$0.00	\$0.00	\$60.51
GA	01/12/2023	Pay			\$55.05	\$0.00	\$0.00	\$0.00	\$55.05
GB	01/12/2023	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	01/12/2023	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	01/12/2023	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 01/12/2023					\$140.04	\$0.00	\$1.61	\$0.00	\$141.65

DATE: 02/06/2024
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 USER: Admin - 1

CUSTOMER FINANCIAL DETAIL
 CITY OF SWEENY

For - VICKI MILIAN - From 01/31/2024 To 02/12/2022

Account Number - [REDACTED]

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WA	12/31/2022	Bill		76	\$60.51	\$0.00	\$0.00	\$0.00	\$60.51
GA	12/31/2022	Bill		31	\$55.05	\$0.00	\$0.00	\$0.00	\$55.05
GB	12/31/2022	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	12/31/2022	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	12/31/2022	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 12/31/2022					\$140.04	\$0.00	\$1.61	\$0.00	\$141.65
WA	12/13/2022	Pay			\$106.04	\$0.00	\$0.00	\$0.00	\$106.04
GA	12/13/2022	Pay			\$32.61	\$0.00	\$0.00	\$0.00	\$32.61
GB	12/13/2022	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	12/13/2022	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	12/13/2022	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 12/13/2022					\$163.13	\$0.00	\$1.61	\$0.00	\$164.74
WA	11/30/2022	Bill		132	\$106.04	\$0.00	\$0.00	\$0.00	\$106.04
GA	11/30/2022	Bill		18	\$32.61	\$0.00	\$0.00	\$0.00	\$32.61
GB	11/30/2022	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	11/30/2022	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	11/30/2022	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 11/30/2022					\$163.13	\$0.00	\$1.61	\$0.00	\$164.74
WA	11/14/2022	Pay			\$60.51	\$0.00	\$0.00	\$0.00	\$60.51
GA	11/14/2022	Pay			\$23.35	\$0.00	\$0.00	\$0.00	\$23.35
GB	11/14/2022	Pay			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	11/14/2022	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	11/14/2022	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 11/14/2022					\$108.34	\$0.00	\$1.61	\$0.00	\$109.95
WA	10/31/2022	Bill		76	\$60.51	\$0.00	\$0.00	\$0.00	\$60.51
GA	10/31/2022	Bill		10	\$23.35	\$0.00	\$0.00	\$0.00	\$23.35
GB	10/31/2022	Bill			\$19.48	\$0.00	\$1.61	\$0.00	\$21.09
FD	10/31/2022	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	10/31/2022	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 10/31/2022					\$108.34	\$0.00	\$1.61	\$0.00	\$109.95
WA	10/12/2022	Pay			\$38.46	\$0.00	\$0.00	\$0.00	\$38.46
GA	10/12/2022	Pay			\$24.05	\$0.00	\$0.00	\$0.00	\$24.05
GB	10/12/2022	Pay			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	10/12/2022	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	10/12/2022	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 10/12/2022					\$86.06	\$0.00	\$1.53	\$0.00	\$87.59
WA	09/30/2022	Bill		46	\$38.46	\$0.00	\$0.00	\$0.00	\$38.46
GA	09/30/2022	Bill		8	\$24.05	\$0.00	\$0.00	\$0.00	\$24.05
GB	09/30/2022	Bill			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	09/30/2022	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	09/30/2022	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 09/30/2022					\$86.06	\$0.00	\$1.53	\$0.00	\$87.59
WA	09/13/2022	Pay			\$72.46	\$0.00	\$0.00	\$0.00	\$72.46
GA	09/13/2022	Pay			\$21.99	\$0.00	\$0.00	\$0.00	\$21.99
GB	09/13/2022	Pay			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	09/13/2022	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	09/13/2022	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 09/13/2022					\$118.00	\$0.00	\$1.53	\$0.00	\$119.53
WA	08/31/2022	Bill		91	\$72.46	\$0.00	\$0.00	\$0.00	\$72.46
GA	08/31/2022	Bill		7	\$21.99	\$0.00	\$0.00	\$0.00	\$21.99
GB	08/31/2022	Bill			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	08/31/2022	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	08/31/2022	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 08/31/2022					\$118.00	\$0.00	\$1.53	\$0.00	\$119.53

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 USER: Admin - 1

CUSTOMER FINANCIAL DETAIL

CITY OF SWEENY

For - VICKI MILIAN - From 01/31/2024 To 02/12/2022

Account Number - [REDACTED]

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WA	08/12/2022	Pay			\$68.36	\$0.00	\$0.00	\$0.00	\$68.36
GA	08/12/2022	Pay			\$24.79	\$0.00	\$0.00	\$0.00	\$24.79
GB	08/12/2022	Pay			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	08/12/2022	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	08/12/2022	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 08/12/2022					\$116.70	\$0.00	\$1.53	\$0.00	\$118.23
WA	07/31/2022	Bill		86	\$68.36	\$0.00	\$0.00	\$0.00	\$68.36
GA	07/31/2022	Bill		10	\$24.79	\$0.00	\$0.00	\$0.00	\$24.79
GB	07/31/2022	Bill			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	07/31/2022	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	07/31/2022	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 07/31/2022					\$116.70	\$0.00	\$1.53	\$0.00	\$118.23
WA	07/12/2022	Pay			\$49.48	\$0.00	\$0.00	\$0.00	\$49.48
GA	07/12/2022	Pay			\$26.02	\$0.00	\$0.00	\$0.00	\$26.02
GB	07/12/2022	Pay			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	07/12/2022	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	07/12/2022	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 07/12/2022					\$99.05	\$0.00	\$1.53	\$0.00	\$100.58
WA	06/30/2022	Bill		61	\$49.48	\$0.00	\$0.00	\$0.00	\$49.48
GA	06/30/2022	Bill		9	\$26.02	\$0.00	\$0.00	\$0.00	\$26.02
GB	06/30/2022	Bill			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	06/30/2022	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	06/30/2022	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 06/30/2022					\$99.05	\$0.00	\$1.53	\$0.00	\$100.58
WA	06/14/2022	Pay			\$100.31	\$0.00	\$0.00	\$0.00	\$100.31
GA	06/14/2022	Pay			\$24.01	\$0.00	\$0.00	\$0.00	\$24.01
GB	06/14/2022	Pay			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	06/14/2022	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	06/14/2022	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 06/14/2022					\$147.87	\$0.00	\$1.53	\$0.00	\$149.40
WA	05/31/2022	Bill		125	\$100.31	\$0.00	\$0.00	\$0.00	\$100.31
GA	05/31/2022	Bill		9	\$24.01	\$0.00	\$0.00	\$0.00	\$24.01
GB	05/31/2022	Bill			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	05/31/2022	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	05/31/2022	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 05/31/2022					\$147.87	\$0.00	\$1.53	\$0.00	\$149.40
WA	05/14/2022	Pay			\$72.46	\$0.00	\$0.00	\$0.00	\$72.46
GA	05/14/2022	Pay			\$43.31	\$0.00	\$0.00	\$0.00	\$43.31
GB	05/14/2022	Pay			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	05/14/2022	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	05/14/2022	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 05/14/2022					\$139.32	\$0.00	\$1.53	\$0.00	\$140.85
WA	04/30/2022	Bill		91	\$72.46	\$0.00	\$0.00	\$0.00	\$72.46
GA	04/30/2022	Bill		25	\$43.31	\$0.00	\$0.00	\$0.00	\$43.31
GB	04/30/2022	Bill			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	04/30/2022	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	04/30/2022	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 04/30/2022					\$139.32	\$0.00	\$1.53	\$0.00	\$140.85
WA	04/12/2022	Pay			\$44.34	\$0.00	\$0.00	\$0.00	\$44.34
GA	04/12/2022	Pay			\$142.53	\$0.00	\$0.00	\$0.00	\$142.53
GB	04/12/2022	Pay			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	04/12/2022	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	04/12/2022	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 04/12/2022					\$210.42	\$0.00	\$1.53	\$0.00	\$211.95

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 USER: Admin - 1

CUSTOMER FINANCIAL DETAIL
 CITY OF SWEENEY

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For - VICKI MILIAN - From 01/31/2024 To 02/12/2022

Account Number - [REDACTED]

Service	Posting Date	Type	Check No	Cons	Charge Amount	Penalty Amount	Tax Amount	Pay Plan Amount	Total
WA	03/31/2022	Bill		54	\$44.34	\$0.00	\$0.00	\$0.00	\$44.34
GA	03/31/2022	Bill		111	\$142.53	\$0.00	\$0.00	\$0.00	\$142.53
GB	03/31/2022	Bill			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	03/31/2022	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	03/31/2022	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 03/31/2022					\$210.42	\$0.00	\$1.53	\$0.00	\$211.95
WA	03/14/2022	Pay			\$48.01	\$0.00	\$0.00	\$0.00	\$48.01
GA	03/14/2022	Pay			\$236.36	\$0.00	\$0.00	\$0.00	\$236.36
GB	03/14/2022	Pay			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	03/14/2022	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	03/14/2022	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 03/14/2022					\$307.92	\$0.00	\$1.53	\$0.00	\$309.45
WA	02/28/2022	Bill		59	\$48.01	\$0.00	\$0.00	\$0.00	\$48.01
GA	02/28/2022	Bill		158	\$236.36	\$0.00	\$0.00	\$0.00	\$236.36
GB	02/28/2022	Bill			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	02/28/2022	Bill			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	02/28/2022	Bill			\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Bill For 02/28/2022					\$307.92	\$0.00	\$1.53	\$0.00	\$309.45
WA	02/12/2022	Pay			\$50.22	\$0.00	\$0.00	\$0.00	\$50.22
GA	02/12/2022	Pay			\$127.79	\$0.00	\$0.00	\$0.00	\$127.79
GB	02/12/2022	Pay			\$18.55	\$0.00	\$1.53	\$0.00	\$20.08
FD	02/12/2022	Pay			\$2.00	\$0.00	\$0.00	\$0.00	\$2.00
SF	02/12/2022	Pay	DRAFT		\$3.00	\$0.00	\$0.00	\$0.00	\$3.00
Total Pay For 02/12/2022					\$201.56	\$0.00	\$1.53	\$0.00	\$203.09

4 MONTHS reading history

DATE: 02/06/2024

CUSTOMER METER READING DETAIL

PAGE 1

TIME: 09:14:39

CITY OF SWEENEY

INQUIRY3.FRX

USER: Admin - 1

For - VICKI MILIAN - From 01/31/2024 To 02/28/2022

Account Number - [REDACTED]

Service	Bill Date	Present Read	Previous Read	Consumption	Read Date/Time	Read Type	Meter Change
WA	01/31/2024	5198	5022	176	01/18/2024 12:00:00	AM Actual	No
GA	01/31/2024	6983	6853	130	01/18/2024 12:00:00	AM Actual	No
WA	12/31/2023	5022	4860	162	12/18/2023 12:00:00	AM Actual	No
GA	12/31/2023	6853	6787	66	12/18/2023 12:00:00	AM Actual	No
WA	11/30/2023	4860	4683	177	11/17/2023 12:00:00	AM Actual	No
GA	11/30/2023	6787	6762	25	11/17/2023 12:00:00	AM Actual	No
WA	10/31/2023	4683	4572	111	10/17/2023 05:00:00	PM Actual	No
GA	10/31/2023	6762	6756	6	10/17/2023 12:00:00	AM Actual	No
WA	09/30/2023	4572	4353	219	09/19/2023 12:00:00	AM Actual	No
GA	09/30/2023	6756	6748	8	09/19/2023 12:00:00	AM Actual	No
WA	08/31/2023	4353	4270	83	08/18/2023 12:00:00	AM Actual	No
GA	08/31/2023	6748	6742	6	08/18/2023 12:00:00	AM Actual	No
WA	07/31/2023	4270	4221	49	07/17/2023 06:47:00	PM Actual	No
GA	07/31/2023	6742	6734	8	07/17/2023 12:00:00	AM Actual	No
WA	06/30/2023	4221	4177	44	06/14/2023 12:00:00	AM Actual	No
GA	06/30/2023	6734	6728	6	06/14/2023 12:00:00	AM Actual	No
WA	05/31/2023	4177	4135	42	05/17/2023 12:00:00	AM Actual	No
GA	05/31/2023	6728	6717	11	05/17/2023 12:00:00	AM Actual	No
WA	04/30/2023	4135	4090	45	04/17/2023 12:00:00	AM Actual	No
GA	04/30/2023	6717	6706	11	04/17/2023 12:00:00	AM Actual	No
WA	03/31/2023	4090	4043	47	03/21/2023 12:00:00	AM Actual	No
GA	03/31/2023	6706	6683	23	03/21/2023 12:00:00	AM Actual	No
WA	02/28/2023	4043	3972	71	02/14/2023 12:00:00	AM Actual	No
GA	02/28/2023	6683	6555	128	02/14/2023 12:00:00	AM Actual	No
WA	01/31/2023	3972	3892	80	01/17/2023 08:00:00	PM Actual	No
GA	01/31/2023	6555	6470	85	01/17/2023 12:00:00	AM Actual	No
WA	12/31/2022	3892	3816	76	12/16/2022 04:08:00	PM Actual	No
GA	12/31/2022	6470	6439	31	12/16/2022 12:00:00	AM Actual	No
WA	11/30/2022	3816	3684	132	11/16/2022 12:00:00	AM Actual	No
GA	11/30/2022	6439	6421	18	11/16/2022 12:00:00	AM Actual	No
WA	10/31/2022	3684	3608	76	10/18/2022 12:00:00	AM Actual	No
GA	10/31/2022	6421	6411	10	10/18/2022 12:00:00	AM Actual	No
WA	09/30/2022	3608	3562	46	09/20/2022 12:00:00	AM Actual	No
GA	09/30/2022	6411	6403	8	09/20/2022 12:00:00	AM Actual	No
WA	08/31/2022	3562	3471	91	08/16/2022 03:30:00	PM Actual	No
GA	08/31/2022	6403	6396	7	08/16/2022 12:00:00	AM Actual	No
WA	07/31/2022	3471	3385	86	07/20/2022 12:00:00	AM Actual	No
GA	07/31/2022	6396	6386	10	07/20/2022 12:00:00	AM Actual	No
WA	06/30/2022	3385	3324	61	06/17/2022 12:00:00	AM Actual	No
GA	06/30/2022	6386	6377	9	06/17/2022 12:00:00	AM Actual	No
WA	05/31/2022	3324	3199	125	05/17/2022 12:00:00	AM Actual	No
GA	05/31/2022	6377	6368	9	05/17/2022 12:00:00	AM Actual	No
WA	04/30/2022	3199	3108	91	04/18/2022 01:55:00	PM Actual	No
GA	04/30/2022	6368	6343	25	04/18/2022 12:00:00	AM Actual	No
WA	03/31/2022	3108	3054	54	03/17/2022 12:00:00	AM Actual	No
GA	03/31/2022	6343	6232	111	03/17/2022 12:00:00	AM Actual	No
WA	02/28/2022	3054	2995	59	02/17/2022 12:00:00	AM Actual	No
GA	02/28/2022	6232	6074	158	02/17/2022 12:00:00	AM Actual	No