

5 Landale 6

2011 01a Billing summary

PARCEL#	ENTITY NAME	SERVICE ADDRESS	ACTIVE METER	Monthly		PARCEL#	Nov Dec 10 Check Number	Nov Dec 10 Payment Received	Jan 11 Beginning Balance	Total Water Charge	Current Amount Due
				Maint & Dev Fund	Water Purveyor Lawsuit						
1401	Fraser,Susan	807 EAST AVE L-4	yes	\$38.10	\$5.08	1401	3951	\$254.80	\$0.00	\$103.40	\$189.76
1402	Miller,Michael R	42636 EIGHTH ST E	yes	\$38.10	\$5.08	1402	7337	\$151.36	\$0.00	\$65.00	\$151.36
1403	Price,Sandra	42718 EIGHTH ST E	yes	\$19.05	\$2.54	1403	10319	\$108.18	\$0.00	\$65.00	\$108.18
1404	Velur Enterprises	Vacant Land	no	\$19.05	\$2.54	1404		\$1,032.88	\$1,032.88	\$0.00	\$1,096.71
1405	Young,Phyllis	42736 EIGHTH ST E	yes	\$19.20	\$2.56	1405	25755	\$157.83	\$0.00	\$65.00	\$108.52
1406	Carlson Trust,	42752 EIGHTH ST E	yes	\$13.35	\$1.78	1406		\$3,023.83	\$3,023.83	\$65.00	\$3,179.57
1407	Tran,Annie Thu	Vacant Land	no	\$11.40	\$1.52	1407	94835381	\$25.84	\$0.00	\$0.00	\$25.84
1408	Alvarez, Lee	Vacant Land	no	\$19.20	\$2.56	1408	7412220002	\$43.52	\$0.00	\$0.00	\$43.52
1410	Lancastian LLC	Vacant Land	no	\$38.10	\$5.08	1410	16007	\$86.36	\$0.00	\$0.00	\$86.36
1411	Aroyan, Kathy	Vacant Land	no	\$38.10	\$5.08	1411	1682	\$86.36	\$0.00	\$0.00	\$86.36
1412	Carlson, Herb	42707 10th ST E	no	\$19.20	\$2.56	1412		\$43.52	\$43.52	\$0.00	\$87.91
1413	Abu Kazam,Chaouki	42705 10th ST E	no	\$19.20	\$2.56	1413	1623	\$43.52	\$0.00	\$0.00	\$43.52
1415	Hylton, Richard	42636 SIXTH ST E	yes	\$19.05	\$2.54	1415	7088	\$113.28	\$0.00	\$65.00	\$108.18
1416	Hylton, Richard	Vacant Land	no	\$2.85	\$0.38	1416	7088	\$6.46	\$0.00	\$0.00	\$6.46
1417	Yarrow Family Trust 10-9-2008	42658 SIXTH ST E	yes	\$16.20	\$2.16	1417	1413	\$121.25	\$0.00	\$65.00	\$101.72
1418	Autery, Ralph	42728 SIXTH ST E	yes	\$38.10	\$5.08	1418	5828	\$213.20	\$0.00	\$65.00	\$151.36
1419	Petinelli, Patricia	Vacant Land	no	\$19.05	\$2.54	1419	2779	\$100.00	-\$97.03	\$0.00	-\$55.79
1420	Athan, Byron	Vacant Land	no	\$13.35	\$1.78	1420	995487	\$35.00	-\$10.70	\$0.00	\$19.35
1421	Hallack, Nikola	Vacant Land	no	\$13.35	\$1.78	1421	1353957	\$30.25	\$0.00	\$0.00	\$30.25
1422	Wallace, Bill & Pat	Vacant Land	no	\$19.20	\$2.56	1422		\$108.52	\$108.52	\$65.00	\$217.04
1423	Green Area Development (owner)	42749 SEVENTH ST E	yes	\$38.10	\$5.08	1423		\$151.36	\$151.36	\$65.00	\$305.75
1424	Wade, Hiroyuki	42703 SEVENTH ST E	yes	\$19.05	\$2.54	1424		\$20,137.44	\$20,137.44	\$0.00	\$20,583.36
1425	Martin, Kenneth R & L Catherine	42661 7th ST E	no	\$19.05	\$2.54	1425		-\$187.39	-\$187.39	\$0.00	-\$147.96
1426	Ace-1 Propane	Vacant Land	no	\$19.05	\$2.54	1426	4622	\$108.18	\$0.00	\$65.00	\$108.18
1427	Jenkins, Stephen M	635 EAST AVE L-4	yes	\$19.05	\$2.54	1427		\$108.18	\$108.18	\$65.00	\$218.52
1428	Russell, Joseph E	42605 SEVENTH ST E	yes	\$19.05	\$2.54	1428		\$108.18	\$0.00	\$65.00	\$108.18
1429	Jenkins, Stephen M	42604 SEVENTH ST E	yes	\$19.05	\$2.54	1428	2646	\$108.18	\$108.18	\$65.00	\$218.52
1430	Robles, Antonio & Denise	42622 SEVENTH ST E	yes	\$19.05	\$2.54	1429		\$108.18	\$108.18	\$65.00	\$218.52
1431	Nationwide Brokerage,	42636 SEVENTH ST E	yes	\$19.05	\$2.54	1430	2165643	\$108.18	\$0.00	\$65.00	\$108.18
1432	Moisan, Careylee	426?? 7th ST E	no	\$19.05	\$2.54	1431		\$1,918.82	\$1,918.82	\$0.00	\$2,000.38
1433	Fraser, Francis	Vacant Land	no	\$38.10	\$5.08	1432		\$2,065.75	\$2,065.75	\$0.00	\$2,193.43
1434	Pear Brownlow, Paula	Vacant Land	no	\$33.00	\$4.40	1433		\$3,506.85	\$3,506.85	\$0.00	\$3,651.79
1435	Kevin Green Trust & D Robbins	790 EAST AVE L	yes	\$13.35	\$1.78	1434	1616	\$95.26	\$0.00	\$65.00	\$95.26
1436	Pankratz, C R	Vacant Land	yes	\$19.20	\$2.56	1435	9580	\$108.52	\$0.00	\$65.00	\$108.52
1437	Diaz, Leonel & Silvia	42705 EIGHTH ST E	yes	\$38.10	\$5.08	1436	3848	\$196.20	\$0.00	\$65.00	\$151.36
1438	Jones, Kenneth & Virginia	42657 EIGHTH ST E	yes	\$38.10	\$5.08	1437	110235576	\$179.64	\$0.00	\$65.00	\$151.36
1439	Antelope Valley Mosquito Abatement	747 EAST AVE L-4	yes	\$37.95	\$5.06	1438	500	\$247.27	\$0.00	\$97.43	\$183.46
1440	Antelope Valley Mosquito Abatement	42624 SIXTH ST E	yes	\$17.25	\$2.30	1439	7803	\$104.10	\$0.00	\$65.00	\$104.10
1503	Manuel, Richmond & Eufemia	Vacant Land	no	\$20.85	\$2.78	1440	7804	\$47.26	\$0.00	\$0.00	\$47.26
1504	Larkin, Dan	42504 EIGHTH ST E	yes	\$37.95	\$5.06	1503		\$151.02	\$151.02	\$65.00	\$305.06
1506	Snowden, Jeff	42556 EIGHTH ST E	yes	\$37.95	\$5.06	1504	2105	\$151.02	\$0.00	\$65.00	\$151.02
1507	Crisman, Janice E	42505 TENTH ST E	yes	\$37.95	\$5.06	1506	1315	\$151.02	\$0.00	\$65.00	\$151.02
		Vacant Land	no	\$37.80	\$5.04	1507	993215680	\$85.68	\$0.00	\$0.00	\$85.68

2012 01a Billing summary

PARCEL#	ENTITY NAME	SERVICE ADDRESS	ACTIVE METER	Monthly Maint & Dev Fund	Monthly Water Purveyor Lawsuit	Previous Amount Due	Dec 11 Check Number	Dec 11 Payment Received	Jan 11 Beginning Balance	Total Water Charge	Current Amount Due
1401	Fraser,Susan	807 EAST AVE L-4	yes	\$45.72	\$5.08	\$84.92	4175	\$84.92	\$0.00	\$34.12	\$84.92
1402	Miller,Michael R	42636 EIGHTH ST E	yes	\$50.80	\$5.08	\$90.00	8303	\$90.00	\$0.00	\$34.12	\$90.00
1403	Price,Sandra	42718 EIGHTH ST E	yes	\$22.86	\$2.54	\$59.52	10477	\$59.52	\$0.00	\$34.12	\$59.52
1404	*** Velur Enterprises	Vacant Land	no	\$25.40	\$2.54	\$1,470.18	0	\$0.00	\$1,470.18	\$0.00	\$1,512.82
1405	Young,Phyllis	42736 EIGHTH ST E	yes	\$23.04	\$2.56	\$59.72	26217	\$59.72	\$0.00	\$34.12	\$59.72
1406	Carlson Trust,	42752 EIGHTH ST E	yes	\$17.80	\$1.78	\$3,505.66	0	\$0.00	\$3,505.66	\$34.12	\$3,594.42
1407	Tran,Annie Thu	Vacant Land	no	\$15.20	\$1.52	\$16.72	65849420	\$16.72	\$0.00	\$0.00	\$16.72
1408	Alvarez, Lee	Vacant Land	no	\$25.60	\$2.56	\$28.16	2019	\$28.16	\$0.00	\$0.00	\$28.16
1410	Lancastlan LLC	Vacant Land	no	\$50.80	\$5.08	\$55.88	30819	\$55.88	\$0.00	\$0.00	\$55.88
1411	Aroyan, Kathy	Vacant Land	no	\$50.80	\$5.08	\$112.32	3135	\$112.32	\$0.00	\$0.00	\$55.88
1412	Carlson,Herb	42707 10th ST E	no	\$23.04	\$2.56	\$51.45	0	\$0.00	\$51.45	\$0.00	\$77.56
1413	Abu Kazam,Chaouki	42705 10th ST E	no	\$25.60	\$2.56	\$154.80	0	\$0.00	\$154.80	\$0.00	\$184.51
1415	Hylton,Richard	42636 SIXTH ST E	yes	\$22.86	\$2.54	\$119.64	7444	\$119.64	\$0.00	\$34.12	\$59.52
1416	Hylton,Richard	Vacant Land	no	\$3.80	\$0.38	\$8.40	7444	\$8.40	\$0.00	\$0.00	\$4.18
1417	Yarrow Family Trust 10-9-2008	42658 SIXTH ST E	yes	\$21.60	\$2.16	\$57.88	1733	\$57.88	\$0.00	\$34.12	\$57.88
1418	Autery,Ralph	42728 SIXTH ST E	yes	\$45.72	\$5.08	\$105.61	6115	\$105.61	\$0.00	\$49.34	\$100.14
1419	Petinelli,Patricia	Vacant Land	no	\$25.40	\$2.54	-\$21.07	0	\$0.00	-\$21.07	\$0.00	\$6.87
1420	Athan,Byron	Vacant Land	no	\$17.80	\$1.78	-\$67.69	0	\$0.00	-\$67.69	\$0.00	-\$48.11
1421	Hallack,Nikola	Vacant Land	no	\$17.80	\$1.78	\$19.57	69885415	\$19.57	\$0.00	\$0.00	\$19.58
1422	Wallace,Bill & Pat	42749 SEVENTH ST E	yes	\$25.60	\$2.56	\$62.28	681	\$62.28	\$0.00	\$34.12	\$62.28
1423	Green Area Development (owner)	42703 SEVENTH ST E	yes	\$45.72	\$5.08	\$218.38	0	\$0.00	\$218.38	\$34.12	\$305.48
1424	Wade, Hiroyuki	42661 7th ST E	no	\$25.40	\$2.54	\$23,202.29	0	\$0.00	\$23,202.29	\$0.00	\$23,462.25
1425	Martin,Kenneth R & L Catherine	Vacant Land	no	\$25.40	\$2.54	-\$218.98	0	\$0.00	-\$218.98	\$0.00	-\$191.04
1426	Ace-1 Propane	635 EAST AVE L-4	yes	\$25.40	\$2.54	\$62.06	1236	\$62.06	\$0.00	\$34.12	\$62.06
1427	Jenkins,Stephen M	42605 SEVENTH ST E	yes	\$22.86	\$2.54	\$59.52	170100456	\$59.52	\$0.00	\$34.12	\$59.52
1428	Russell,Joseph E	42604 SEVENTH ST E	yes	\$22.86	\$2.54	\$59.52	2888	\$59.52	\$0.00	\$34.12	\$59.52
1429	Jenkins,Stephen M	42622 SEVENTH ST E	yes	\$25.40	\$2.54	\$62.06	107	\$62.06	\$0.00	\$34.12	\$62.06
1430	Robles,Antonio & Denise	42636 SEVENTH ST E	yes	\$25.40	\$2.54	\$62.06	71576430	\$62.06	\$0.00	\$34.12	\$62.06
1431	*** Nationwide Brokerage,	426?? 7th ST E	no	\$25.40	\$2.54	\$2,477.97	0	\$0.00	\$2,477.97	\$0.00	\$2,530.69
1432	Moisan,Careylee	Vacant Land	no	\$50.80	\$5.08	\$2,940.36	0	\$0.00	\$2,940.36	\$0.00	\$3,025.64
1433	*** Fraser,Francis	Vacant Land	no	\$44.00	\$4.40	\$4,500.61	0	\$0.00	\$4,500.61	\$0.00	\$4,594.02
1434	Pear Brownlow,Paula	790 EAST AVE L	yes	\$16.02	\$1.78	\$51.92	220	\$51.92	\$0.00	\$34.12	\$51.92
1435	Kevin Green Trust & D Robbins	Vacant Land	yes	\$25.60	\$2.56	\$125.18	0	\$0.00	\$125.18	\$34.12	\$188.71
1436	Pankraiz, C R	42705 EIGHTH ST E	yes	\$45.72	\$5.08	\$84.92	4027	\$84.92	\$0.00	\$34.12	\$84.92
1437	Diaz,Leonel & Silvia	42657 EIGHTH ST E	yes	\$45.72	\$5.08	\$90.39	170464001	\$90.39	\$0.00	\$34.12	\$84.92
1438	Jones,Kenneth & Virginia	747 EAST AVE L-4	yes	\$45.54	\$5.06	\$97.51	648	\$97.51	\$0.00	\$44.10	\$94.70
1439	Antelope Valley Mosquito Abateme	42624 SIXTH ST E	yes	\$23.00	\$2.30	\$59.88	8048	\$59.88	\$0.00	\$34.12	\$59.42
1440	Antelope Valley Mosquito Abateme	Vacant Land	no	\$27.80	\$2.78	\$30.58	8047	\$30.58	\$0.00	\$0.00	\$30.58
1503	Manuel,Richmond & Eufemia	42504 EIGHTH ST E	yes	\$45.54	\$5.06	\$84.72	6840	\$84.72	\$0.00	\$34.12	\$84.72
1504	Larkin,Dan	42556 EIGHTH ST E	yes	\$50.60	\$5.06	\$89.78	2619	\$89.78	\$0.00	\$34.12	\$89.78
1506	Snowden,Jeff	42505 TENTH ST E	yes	\$50.60	\$5.06	\$89.78	1533	\$89.78	\$0.00	\$34.12	\$89.78
1507	Crisman,Janice E	Vacant Land	no	\$50.40	\$5.04	\$55.44	995931904	\$55.44	\$0.00	\$0.00	\$55.44