

FORM APPROVED COUNTY COUNSEL
 BY: GREGORY P. PRIAMOS DATE: 6/16/15

Departmental Concurrence

**SUBMITTAL TO THE BOARD OF SUPERVISORS
 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



FROM: Don Kent, Treasurer/Tax Collector

SUBMITTAL DATE:
 JUN 16 2015

SUBJECT: Recommendation for Distribution of Excess Proceeds for Tax Sale No. 189, Item 86. Last assessed to: Calvin P Booker, a single man. District 1 [\$559] Fund 65595 Excess Proceeds from Tax Sale.

RECOMMENDED MOTION: That the Board of Supervisors:
 1. Approve the claim from the Eastern Municipal Water District for payment of excess proceeds resulting from the Tax Collector's public auction sale associated with parcel 318082007-3;
 (continued on page two)

BACKGROUND:
Summary

In accordance with Section 3691 et seq. of the California Revenue and Taxation Code, and with prior approval of the Board of Supervisors, The Tax Collector conducted the March 15, 2011 public auction sale. The deed conveying title to the purchasers at the auction was recorded May 18, 2011. Further, as required by Section 4676 of the California Revenue and Taxation Code, notice of the right to claim excess proceeds was given on June 2, 2011, to parties of interest as defined in Section 4675 of said code. Parties of interest have been determined by an examination of lot book reports as well as Assessor's and Recorder's records, and various research methods were used to obtain current mailing addresses for these parties of interest.
 (continued on page two)

Don Kent
 Treasurer-Tax Collector

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 559	\$ 0	\$ 559	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: Fund 65595 Excess Proceeds from Tax Sale
Budget Adjustment: N/A
For Fiscal Year: 15/16

C.E.O. RECOMMENDATION: APPROVE
 BY: Samuel Wong 7/13/15
 County Executive Office Signature Samuel Wong

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Ashley, seconded by Supervisor Benoit and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Washington, Benoit and Ashley
 Nays: None
 Absent: None
 Date: July 21, 2015
 xc: Treasurer, Auditor

Kecia Harper-Ihem
 Clerk of the Board
 By: Kecia Gil
 Deputy

- A-30
- Positions Added
- 4/5 Vote
- Change Order

Prev. Agn. Ref.: _____ District: 1 Agenda Number: _____

9-12

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

FORM 11: Recommendation for Distribution of Excess Proceeds for Tax Sale No. 189, Item 86. Last assessed to: Calvin P. Booker, a single man. District 1 [\$559] Fund 65595 Excess Proceeds from Tax Sale.

DATE: JUN 16 2015

PAGE: Page 2 of 2

RECOMMENDED MOTION:

1. Authorize and direct the Auditor-Controller to issue a warrant to the Eastern Municipal Water District in the amount of \$559.51, no sooner than ninety days from the date of this order, unless an appeal has been filed in Superior Court, pursuant to the California Revenue and Taxation Code Section 4675.

BACKGROUND:

Summary (continued)

The Treasurer-Tax Collector has received one claim for excess proceeds:

1. Claim from the Eastern Municipal Water District based on a Lien Against Real Property for Unpaid Service Charges recorded October 26, 2007 as Instrument No. 2007-0659270.

Pursuant to Section 4675 (a) & (e) of the California Revenue and Taxation Code, it is the recommendation of this office that the Eastern Municipal Water District be awarded excess proceeds in the amount of \$559.51. Supporting documentation has been provided. The Tax Collector requests approval of the above recommended motion.

Impact on Citizens and Businesses

Excess proceeds are being released to a lienholder of the property.

ATTACHMENTS (if needed, in this order):

Copy of the Excess Proceeds Claim form and supporting documentation are attached.

CLAIM FOR EXCESS PROCEEDS FROM THE SALE OF TAX-DEFAULTED PROPERTY
(SEE REVERSE SIDE FOR FURTHER INSTRUCTIONS)

To: Don Kent, Treasurer-Tax Collector

Re: Claim for Excess Proceeds

TC 189 Item 86 Assessment No.: 318082007-3

Assessee: BOOKER, CALVIN

Situs:

Date Sold: March 15, 2011

Date Deed to Purchaser Recorded: May 18, 2011

Final Date to Submit Claim: May 21, 2012

I/We, pursuant to Revenue and Taxation Code Section 4675, hereby claim excess proceeds in the amount of \$ 1,599.43 from the sale of the above mentioned real property. I/We were the lienholder(s), property owner(s) [check in one box] at the time of the sale of the property as is evidenced by Riverside County Recorder's Document No. 2007-0659270; recorded on 10/30/2007. A copy of this document is attached here to. I/We are the rightful claimants by virtue of the attached assignment of interest. I/We have listed below and attached hereto each item of documentation supporting the claim submitted.

NOTE: YOUR CLAIM WILL NOT BE CONSIDERED UNLESS THE DOCUMENTATION IS ATTACHED.

ATTACHED: RESUME OF ACCT. IN QUESTION.
COPY OF LIEN

If the property is held in Joint Tenancy, the taxsale process has severed this Joint Tenancy, and all Joint Tentants will have to sign the claim unless the claimant submits proof that he or she is entitled to the full amount of the claim, the claimant may only receive his or her respective portion of the claim.

I/We affirm under penalty of perjury that the foregoing is true and correct.

Executed this 6 day of JUNE, 2011 at RIVERSIDE, CA
County, State

Rori Ziegler
Signature of Claimant (FOR EMWD)

Signature of Claimant

RORI ZIEGLER
Print Name

Print Name

2270 TRUMBLE ROAD
Street Address

Street Address

PERRIS CA 92570
City, State, Zip

City, State, Zip

951-928-3777 x4281
Phone Number

Phone Number

147792-01

1,599.43

18

County Administrative Center- 4th Floor
4080 Lemon Street, P.O. Box 12005
Riverside, CA 92502-2205
(951) 955-3900
(951) 955-3990 - Fax



Palm Springs Office
997 E Tahquitz Canyon Way, Suite A
Palm Springs, CA 92262

**COUNTY OF RIVERSIDE
TREASURER-TAX COLLECTOR**

Temecula Office
40935 County Center Drive, Suite C
Temecula, CA 92591

E-mail: ttc@co.riverside.ca.us
www.countytreasurer.org

June 2, 2011

EASTERN MUNICIPAL WATER DISTRICT
ATTN: BILLING DEPARTMENT
P.O. BOX 8300
PERRIS, CA 92570

Re: EXCESS PROCEEDS FROM SALE OF TAX DEFAULTED PROPERTY

Assessment No.: 318082007-3 Item: 86

Situs Address:

Assessee: Booker, Calvin

Date Sold: March 15, 2011

Date Deed to Purchaser Recorded: May 18, 2011

Final Date to Submit Claim: May 21, 2012

Dear Sir or Madame:

The property referenced above was declared subject to the Tax Collector's power of sale for non-payment of taxes and later sold. Parties of Interest, as defined in Section 4675 of the California Revenue and Taxation Code (e.g., the last assessee and any lienholders of record), have a right to file a claim for any excess proceeds that remain after the tax liens and the costs of the sale have been satisfied. Our records show that you may be a party of interest, and we are enclosing for your convenience a claim form and a return envelope. Please note that your claim must be filed within one year of the date the deed to the purchaser was recorded (shown above). By law, we cannot accept claims after one year from this recording date. Claims submitted will be evaluated by our legal counsel and awarded in accordance with state law. The submission of a claim merely initiates that review.

The enclosed form is relatively simple and we must stress that most applicants will be able to fill it out without help. However, if you need help, please feel free to contact our office by mail, telephone or in person and we will help you without charge. You may telephone us at (951) 955-3842.

If you prefer to have an agent file your claim for you, or if you should decide to sell your claim (often referred to as "assignment") so that the purchaser of the claim may receive the funds, please advise us and we will send the proper form.

Please note also that the statutory procedures and the County's internal procedures dictate that most claims will not be processed until at least twenty (20) months following the date of recordation of the tax deed.

Sincerely,

DON KENT
TREASURER-TAX COLLECTOR

By Susan Loera
Deputy

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

EASTERN MUNICIPAL WATER DISTRICT
P.O. BOX 8300
PERRIS, CA 92570
ATTENTION: BILLING DEPARTMENT

NO RECORDING FEE REQUIRED
PURSUANT TO GOVERNMENT CODE
SECTION 27383

DOC # 2007-0659270

10/26/2007 08:00A Fee:NC

Page 1 of 1

Recorded in Official Records
County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



S	R	U	PAGE	SIZE	DA	MISC	LONG	RFD	COPY
			1						
M	A	L	465	426	PCOR	NCOR	SMF	NCHG	EXAM 703

**LIEN AGAINST REAL PROPERTY
FOR UNPAID SERVICE CHARGES**

**M
703**

By this certificate, EASTERN MUNICIPAL WATER DISTRICT, a public agency, has a lien against all real property in the County of Riverside, California, owned by the person identified below at the time of recordation of this Certificate or may hereafter be acquired by him for delinquent and unpaid charges for water service plus interest at the rate of 10 percent per year from the date each such charge was due, until paid.

**CALVIN P BOOKER
21385 SHORTRIDGE ST
PERRIS, CA**

Account Number: 167792-01
Parcel Number: 318-082-007
Total Amount Due: 1,807.19

October 18, 2007

EASTERN MUNICIPAL WATER DISTRICT

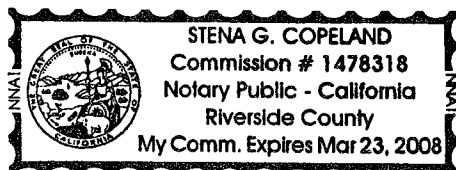
By *Christine Avalos-Thomsen*
Christine Avalos-Thomsen
Customer Service Manager

State of California)
County of Riverside)

On October 19 2007 before me, **STENA G COPELAND**, Notary Public, personally appeared **CHRISTINE AVALOS-THOMSEN**, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

(SEAL)

Witness my hand and official seal.



Stena G Copeland
SIGNATURE OF NOTARY

Eastern Municipal Water District
Account Resume Report

Page: 1
06/06/11

ACCOUNT NO: 167792-01
CUSTOMER: CALVIN P BOOKER
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

TRANS DATE	TRANSACTION	TRANSACTION AMOUNT	TOTAL DUE
	BALANCE FORWARD		0.00
03/08/07	*MARCH BILL		
	Service Period 02/06/07 to 03/07/07		
	Days of Service 29		
	Meter No. 61001771		
	Meter Read Reg 1 466 to 473		
	Usage 7.0000		
	Water Service Charge 8.03		
	Commodity Charge 12.22		
	Total Current Charges	20.25	20.25
04/09/07	*APRIL BILL		
	Service Period 03/07/07 to 04/05/07		
	Days of Service 29		
	Meter No. 61001771		
	Meter Read Reg 1 473 to 507		
	Usage 34.0000		
	Water Service Charge 8.03		
	Commodity Charge 59.36		
	Total Current Charges	67.39	87.64
04/30/07	PAST DUE NOTICE - Due 05/15/07		
05/07/07	*MAY BILL		
	Service Period 04/05/07 to 05/04/07		
	Days of Service 29		
	Meter No. 61001771		
	Meter Read Reg 1 507 to 555		
	Usage 48.0000		
	Water Service Charge 8.03		
	Commodity Charge 83.81		
	Total Current Charges	91.84	179.48
05/16/07	FINAL NOTICE OF SHUTOFF - Due 05/23/07		
06/07/07	*JUNE BILL		
	Service Period 05/04/07 to 06/06/07		
	Days of Service 33		
	Meter No. 61001771		
	Meter Read Reg 1 555 to 618		
	Usage 63.0000		
	Water Service Charge 9.14		
	Commodity Charge 110.00		
	Total Current Charges	119.14	298.62
06/26/07	Order to Discontinue Service Issued DELINQUENCY CHARGE ASSESSED	50.00	348.62
06/28/07	PAST DUE NOTICE - Due 07/13/07		
07/09/07	*JULY BILL		
	Service Period 06/06/07 to 07/06/07		
	Days of Service 30		
	Meter No. 61001771		
	Meter Read Reg 1 618 to 704		
	Usage 86.0000		
	Water Service Charge 8.31		
	Commodity Charge 150.16		
	Total Current Charges	158.47	507.09
07/19/07	FINAL NOTICE OF SHUTOFF - Due 07/26/07		

Eastern Municipal Water District
Account Resume Report

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06/06/11

ACCOUNT NO: 167792-01
CUSTOMER: CALVIN P BOOKER
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

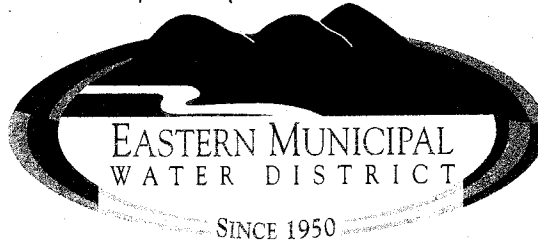
TRANS DATE	TRANSACTION	TRANSACTION AMOUNT	TOTAL DUE
07/27/07	Order to Discontinue Service Issued DELINQUENCY CHARGE ASSESSED	50.00	557.09
07/31/07	PAST DUE NOTICE - Due 08/15/07		
08/01/07	ILLEGAL SERVICE RESTORTION	320.00	877.09
08/01/07	BROKEN TAG/LOCK	75.00	952.09
08/07/07	*AUGUST BILL Service Period 07/06/07 to 08/06/07 Days of Service 31 Meter No. 61001771 Meter Read Reg 1 704 to 749 Usage 45.0000 Water Service Charge 8.59 Commodity Charge 78.57 Total Current Charges	87.16	1039.25
08/16/07	FINAL NOTICE OF SHUTOFF - Due 08/23/07		
08/24/07	Order to Discontinue Service Issued DELINQUENCY CHARGE ASSESSED	50.00	1089.25
08/29/07	PAST DUE NOTICE - Due 09/13/07		
08/29/07	ILLEGAL SERVICE RESTORTION	445.00	1534.25
08/29/07	BROKEN TAG/LOCK	75.00	1609.25
09/07/07	*SEPTEMBER BILL Service Period 08/06/07 to 09/06/07 Days of Service 31 Meter No. 61001771 Meter Read Reg 1 749 to 790 Usage 41.0000 Water Service Charge 8.59 Commodity Charge 71.59 Total Current Charges	80.18	1689.43
09/18/07	FINAL NOTICE OF SHUTOFF - Due 09/25/07		
09/26/07	Order to Discontinue Service Issued DELINQUENCY CHARGE ASSESSED	50.00	1739.43
10/01/07	PAST DUE NOTICE - Due 10/16/07		
10/05/07	*OCTOBER BILL Service Period 09/06/07 to 10/04/07 Days of Service 28 Meter No. 61001771 Meter Read Reg 1 790 to 790 Usage 0.0000 Water Service Charge 7.76 Total Current Charges	7.76	1747.19
10/17/07	FINAL NOTICE OF SHUTOFF - Due 10/24/07		
10/18/07	PROPERTY LIEN FEE	60.00	1807.19
10/19/07	Order to Discontinue Service Issued		

Eastern Municipal Water District
Account Resume Report

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ACCOUNT NO: 167792-01
CUSTOMER: CALVIN P BOOKER
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

TRANS DATE	TRANSACTION	TRANSACTION AMOUNT	TOTAL DUE
	DELINQUENCY CHARGE ASSESSED	-50.00	1757.19
10/22/07	*OCTOBER BILL		
	Service Period 10/04/07 to 09/06/07		
	Days of Service -28		
	Meter No. 61001771		
	Meter Read Reg 1 790 to 790		
	Usage 0.0000		
	Water Service Charge -7.76		
	Total Current Charges	-7.76	1749.43
10/22/07	APPLIED DEPOSIT TO BALANCE DUE	-150.00	1599.43
11/06/07	*NOVEMBER BILL		
	REBILL CLOSED ACCOUNT		
	Total Current Charges	0.00	1599.43



RECEIVED
2014 SEP -3 AM 7:20
RIVERSIDE COUNTY
TREAS-TAX COLLECTOR

Board of Directors

President
Philip E. Paule

Vice President
Randy A. Record

Joseph J. Kuebler, CPA
David J. Slawson
Ronald W. Sullivan

General Manager
Paul D. Jones II, P.E.

Treasurer
Joseph J. Kuebler, CPA

Director of The Metropolitan Water District of So. Calif.
Randy A. Record

Board Secretary and Assistant to the General Manager
Rosemarie V. Howard

Legal Counsel
Lemieux & O'Neill

August 26, 2014

**Demand for Payment / Explanation of Charges
Regarding an EMWD Lien**

ASSESSMENT #: 318082007-3 COMPANY: RIVERSIDE COUNTY TREASURER-TAX
CUSTOMER NAME: BOOKER, CALVIN PROPERTY: 21385 SHORTBRIDGE AVE
OUR ACCOUNT #: 167792-01 BALANCE: \$1,599.43

To: «TO»

Please accept this letter as our **Formal Demand for Payment** (if required) on the account listed above.

- The Demand for Payment (**ONLY**) will be faxed to your attention ASAP so that you may continue with your escrow.
- The **original** Demand & Release of Lien will be delivered by US mail (no special handling).
- It is very important that you do not file the original Release of Lien with the County of Riverside, until this formal Demand for Payment has been Paid in Full.

You will find below, a checked box prior to the item that pertains to this particular Demand for Payment.

- PAYMENT IN FULL REQUIRED: **\$1,599.43**
- NO PAYMENT REQUIRED: Account has been paid in full.
- PROPERTY TAX NOTICE:

For an UPDATED DEMAND: Verbal only: 951-928-3777 ext. 4337 or 4325
Written: cscollections@emwd.org (only)

Should you have any questions regarding this matter, please do not hesitate to contact us directly.

Sincerely,

C.S. Collections

Eastern Municipal Water District
Phone: 951-928-3777 ext. 4337 / 4325
Fax: 951-928-6153
E-mail: CSCollections@emwd.org

Enclosure

ACKNOWLEDGMENT

State of California
County of Riverside

On 8/26/14 before me, Michele Herrington Notary Public
(here insert name and title of the officer)
personally appeared ALMA MOLINA

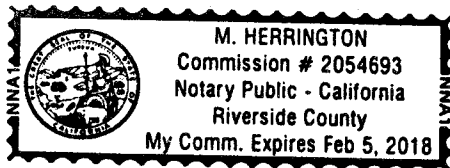
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature M. Herrington

(Seal)



Eastern Municipal Water District
Account Resume Report

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08/26/14

ACCOUNT NO: 167792-01
CUSTOMER: CALVIN P BOOKER
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

TRANS DATE	TRANSACTION	TRANSACTION AMOUNT	TOTAL DUE
	BALANCE FORWARD		46.95
01/09/07	*JANUARY BILL Service Period 12/07/06 to 01/08/07 Days of Service 32 Bill Date 01/09/07 Bill Due Date 01/24/07 Paid in Full Date 02/23/07 Meter No. 61001771 Meter Read Reg 1 441 to 453 Usage 12.0000 Water Service Charge 8.58 Commodity Charge 20.04 Total Current Charges	28.62	75.57
01/31/07	PAST DUE NOTICE - Due 02/15/07		
02/07/07	*FEBRUARY BILL Service Period 01/08/07 to 02/06/07 Days of Service 29 Bill Date 02/07/07 Bill Due Date 02/22/07 Paid in Full Date 02/23/07 Meter No. 61001771 Meter Read Reg 1 453 to 466 Usage 13.0000 Water Service Charge 8.03 Commodity Charge 22.70 Total Current Charges	30.73	106.30
02/16/07	FINAL NOTICE OF SHUTOFF - Due 02/23/07		
02/23/07	PAYMENT RECEIVED	-106.30	0.00
03/08/07	*MARCH BILL Service Period 02/06/07 to 03/07/07 Days of Service 29 Bill Date 03/08/07 Bill Due Date 03/23/07 Paid in Full Date Meter No. 61001771 Meter Read Reg 1 466 to 473 Usage 7.0000 Water Service Charge 8.03 Commodity Charge 12.22 Total Current Charges	20.25	20.25
04/09/07	*APRIL BILL Service Period 03/07/07 to 04/05/07 Days of Service 29 Bill Date 04/09/07 Bill Due Date 04/24/07 Paid in Full Date Meter No. 61001771 Meter Read Reg 1 473 to 507 Usage 34.0000 Water Service Charge 8.03 Commodity Charge 59.36 Total Current Charges	67.39	87.64
04/30/07	PAST DUE NOTICE - Due 05/15/07		

Eastern Municipal Water District
Account Resume Report

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ACCOUNT NO: 167792-01
CUSTOMER: CALVIN P BOOKER
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

TRANS DATE	TRANSACTION	TRANSACTION AMOUNT	TOTAL DUE
05/07/07	*MAY BILL		
	Service Period 04/05/07 to 05/04/07		
	Days of Service 29		
	Bill Date 05/07/07		
	Bill Due Date 05/22/07		
	Paid in Full Date		
	Meter No. 61001771		
	Meter Read Reg 1 507 to 555		
	Usage 48.0000		
	Water Service Charge 8.03		
	Commodity Charge 83.81		
	Total Current Charges	91.84	179.48
05/16/07	FINAL NOTICE OF SHUTOFF - Due 05/23/07		
06/07/07	*JUNE BILL		
	Service Period 05/04/07 to 06/06/07		
	Days of Service 33		
	Bill Date 06/07/07		
	Bill Due Date 06/22/07		
	Paid in Full Date		
	Meter No. 61001771		
	Meter Read Reg 1 555 to 618		
	Usage 63.0000		
	Water Service Charge 9.14		
	Commodity Charge 110.00		
	Total Current Charges	119.14	298.62
06/26/07	Order to Discontinue Service Issued DELINQUENCY CHARGE ASSESSED	50.00	348.62
06/28/07	PAST DUE NOTICE - Due 07/13/07		
07/09/07	*JULY BILL		
	Service Period 06/06/07 to 07/06/07		
	Days of Service 30		
	Bill Date 07/09/07		
	Bill Due Date 07/24/07		
	Paid in Full Date		
	Meter No. 61001771		
	Meter Read Reg 1 618 to 704		
	Usage 86.0000		
	Water Service Charge 8.31		
	Commodity Charge 150.16		
	Total Current Charges	158.47	507.09
07/19/07	FINAL NOTICE OF SHUTOFF - Due 07/26/07		
07/27/07	Order to Discontinue Service Issued DELINQUENCY CHARGE ASSESSED	50.00	557.09
07/31/07	PAST DUE NOTICE - Due 08/15/07		
08/01/07	ILLEGAL SERVICE RESTORTION	320.00	877.09
08/01/07	BROKEN TAG/LOCK	75.00	952.09
08/07/07	*AUGUST BILL		

Eastern Municipal Water District
Account Resume Report

Page: 3
08/26/14

ACCOUNT NO: 167792-01
CUSTOMER: CALVIN P BOOKER
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

TRANS DATE	TRANSACTION	TRANSACTION AMOUNT	TOTAL DUE
	Service Period 07/06/07 to 08/06/07		
	Days of Service 31		
	Bill Date 08/07/07		
	Bill Due Date 08/22/07		
	Paid in Full Date		
	Meter No. 61001771		
	Meter Read Reg 1 704 to 749		
	Usage 45.0000		
	Water Service Charge 8.59		
	Commodity Charge 78.57		
	Total Current Charges	87.16	1039.25
08/16/07	FINAL NOTICE OF SHUTOFF - Due 08/23/07		
08/24/07	Order to Discontinue Service Issued DELINQUENCY CHARGE ASSESSED	50.00	1089.25
08/29/07	PAST DUE NOTICE - Due 09/13/07		
08/29/07	ILLEGAL SERVICE RESTORTION	445.00	1534.25
08/29/07	BROKEN TAG/LOCK	75.00	1609.25
09/07/07	*SEPTEMBER BILL		
	Service Period 08/06/07 to 09/06/07		
	Days of Service 31		
	Bill Date 09/07/07		
	Bill Due Date 09/24/07		
	Paid in Full Date		
	Meter No. 61001771		
	Meter Read Reg 1 749 to 790		
	Usage 41.0000		
	Water Service Charge 8.59		
	Commodity Charge 71.59		
	Total Current Charges	80.18	1689.43
09/18/07	FINAL NOTICE OF SHUTOFF - Due 09/25/07		
09/26/07	Order to Discontinue Service Issued DELINQUENCY CHARGE ASSESSED	50.00	1739.43
10/01/07	PAST DUE NOTICE - Due 10/16/07		
10/05/07	*OCTOBER BILL		
	Service Period 09/06/07 to 10/04/07		
	Days of Service 28		
	Bill Date 10/05/07		
	Bill Due Date 10/22/07		
	Paid in Full Date		
	Meter No. 61001771		
	Meter Read Reg 1 790 to 790		
	Usage 0.0000		
	Water Service Charge 7.76		
	Total Current Charges	7.76	1747.19
10/17/07	FINAL NOTICE OF SHUTOFF - Due 10/24/07		
10/18/07	PROPERTY LIEN FEE	60.00	1807.19
10/19/07	Order to Discontinue Service Issued DELINQUENCY CHARGE ASSESSED	-50.00	1757.19

Eastern Municipal Water District
Account Resume Report

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08/26/14

ACCOUNT NO: 167792-01
CUSTOMER: CALVIN P BOOKER
SERVICE ADDRESS: 21385 SHORTRIDGE AVE PERRIS

TRANS DATE	TRANSACTION	TRANSACTION AMOUNT	TOTAL DUE
10/22/07	*OCTOBER BILL		
	Service Period 10/04/07 to 09/06/07		
	Days of Service -28		
	Bill Date 10/22/07		
	Bill Due Date 11/06/07		
	Paid in Full Date		
	Meter No. 61001771		
	Meter Read Reg 1 790 to 790		
	Usage 0.0000		
	Water Service Charge -7.76		
	Total Current Charges -7.76		1749.43
10/22/07	APPLIED DEPOSIT TO BALANCE DUE	-150.00	1599.43
11/06/07	*NOVEMBER BILL		
	REBILL CLOSED ACCOUNT		
	Total Current Charges 0.00		1599.43
05/05/14			
06/03/14			