

FLORIDA UTILITY SERVICES 1, LLC
5911 TROUBLE CREEK RD.
NEW PORT RICHEY, FL. 34652
863-904-5574

February 21, 2024

Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL. 32399

Re: Docket No. 20230071-WU - Application for staff-assisted rate case in Polk County by Pinecrest Utilities, LLC.

Dear Commission Clerk:

Following is the company response to Staff's 8th Data Request.

On behalf of the utility,



Mike Smallridge

RECEIVED-FPSC
2024 FEB 23 PM 3:59
COMMISSION
CLERK

PINECREST UTILITIES - OTHER CHARGES - 2021

1/5/2021	connection fee	15.00	260 Citrus Highlands Dr. W.
3/15/2021	connection fee	15.00	343 Citrus Highlands Dr. E.
3/26/2021	connection fee	15.00	283 Citrus Highlands Dr. E.
7/22/2021	connection fee	15.00	240 Hankin Rd
8/18/2021	connection fee	15.00	341 Highlands Way
9/8/2021	connection fee	15.00	5625 Jessie Dr.
10/4/2021	connection fee	15.00	340 Citrus Highlands Dr. W.
1/26/2021	Credit late fee/ 1x courtes	-5.50	281 Highlands Way
5/28/2021	Credit late fee/billing error	-5.50	426 Citrus Highlands Dr. W.
3/10/2021	Deposit interest	-2.68	412 Citrus Highlands Dr. E.
3/10/2021	Deposit interest	-2.68	325 Citrus Highlands Dr. W.
3/10/2021	Deposit interest	-4.02	403 Citrus Highlands Dr E
3/10/2021	Deposit interest	-2.68	412 Highlands Way
9/23/2021	Deposit interest	-6.70	301 Highlands Way
9/23/2021	Deposit interest	-6.70	410 Hankin Rd.
9/23/2021	Deposit interest	-2.68	390 Hankin Rd.
2/2/2021	Late fee	5.50	380 Hankin Rd.
8/18/2021	meter installation fee	153.00	341 Highlands Way
2/22/2021	Payclix returned pymt fee	5.00	391 Highlands Way
5/28/2021	reconnection fee	15.00	283 Citrus Highlands Dr. E.
5/28/2021	reconnection fee	15.00	260 Citrus Highlands Dr. W.
7/26/2021	reconnection fee	15.00	371 Highlands Way
8/26/2021	reconnection fee	15.00	5625 Jessie Dr.
8/26/2021	reconnection fee	15.00	335 Citrus Highlands Dr. W
8/30/2021	reconnection fee	15.00	394 Highlands Way
12/2/2021	reconnection fee	15.00	350 Hankin Rd.
12/2/2021	reconnection fee	15.00	343 Citrus Highlands Dr. E.
12/2/2021	reconnection fee	15.00	371 Highlands Way
12/20/2021	Reconnection fee	15.00	293 Citrus Highlands Dr. E.
	Total Other Charges	379.36	

PINECREST UTILITIES - OTHER CHARGES - 2023

1/9/2023	connection fee	15.00	423 Citrus Highlands Dr. E.
3/22/2023	connection fee	15.00	0 Chapman Dr.- IRR ONLY
4/20/2023	connection fee	15.00	335 Citrus Highlands Dr. W.
4/26/2023	connection fee	15.00	305 Citrus Highlands Dr. W.
7/14/2023	connection fee	15.00	6046 Citrus Highlands Ct
9/12/2023	connection fee	15.00	402 Citrus Highlands Dr. E.
9/21/2023	connection fee	15.00	270 Citrus Highlands Dr. W.
11/16/2023	connection fee	15.00	392 Citrus Highlands Dr. E.
11/22/2023	connection fee	15.00	305 Citrus Highlands Dr. W.
12/15/2023	connection fee	15.00	265 Citrus Highlands Dr. W.
1/6/2023	Deposit interest	-2.68	323 Citrus Highlands Dr. E.
1/6/2023	Deposit interest	-4.02	404 Highlands Way
12/12/2023	Deposit interest	-4.02	392 Citrus Highlands Dr. E.
3/22/2023	meter installation fee	153.00	0 Chapman Dr.- IRR ONLY
2/6/2023	reconnection fee	15.00	260 Citrus Highlands Dr. W.
2/6/2023	reconnection fee	15.00	371 Highlands Way
2/8/2023	reconnection fee	15.00	425 Citrus Highlands Dr. W.
3/22/2023	reconnection fee	15.00	292 Citrus Highlands Dr. E.
3/22/2023	reconnection fee	15.00	6091 Citrus Highlands Dr. S.
3/22/2023	reconnection fee	15.00	374 Highlands Way
3/23/2023	reconnection fee	15.00	303 Citrus Highlands Dr. E.
3/23/2023	reconnection fee	15.00	425 Citrus Highlands Dr. W.
4/17/2023	reconnection fee	15.00	6066 Citrus Highlands Ct.
4/27/2023	reconnection fee	15.00	283 Citrus Highlands Dr. E.
6/5/2023	reconnection fee	15.00	371 Highlands Way
6/6/2023	reconnection fee	15.00	373 Citrus Highlands Dr. E.
6/6/2023	reconnection fee	15.00	350 Hankin Rd.
6/8/2023	reconnection fee	15.00	395 Citrus Highlands Dr. W.
9/29/2023	reconnection fee	15.00	425 Citrus Highlands Dr. W.
10/4/2023	tampering fee	50.00	6091 Citrus Highlands Dr. S.
3/22/2023	Tap-in fee	350.00	0 Chapman Dr.- IRR ONLY
	Total Other Charges	917.28	

Pinecrest Utilities, LLC
Staff Assisted Rate Case
Docket No: 20230071-WU
Customer Deposits

Account# 5609 JD Date Paid 4/17/2015

Deposit has not been refunded due to late fees.

2015 – 5 Late fees

2016 – 11 Late fees

2017 – 7 Late fees

2018 – 11 Late fees

2019 – 10 Late fees

2020 – 7 Late fees

2021 – 5 Late fees

2022 – 0 Late fees

2023 – 1 Late fee

Account #426 CHDW Date Paid 5/27/2015

Deposit has not been refunded due to late fees.

2015 – 6 Late fees

2016 – 5 Late fees

2017 – 4 Late fees

2018 – 5 Late fees

2019 – 3 Late fees

2020 – 8 Late fees

2021 – 6 Late fees

2022 – 1 Late fee

2023 - 0 Late fees

Account # MUN310 Date Paid 7/6/2015

Deposit has not been refunded due to late fees. Customer has not been late in a year.

Deposit refund issued 2/21/2024.

2015 – 1 Late fee

2016 - 6 Late fees

2017 – 2 Late fees

2018 – 2 Late fees

2019 – 5 Late fees

2020 – 6 Late fees

2021 – 4 Late fees

2022 – 4 Late fees

2023 – 1 Late fee

Account # 290CHDW Date Paid 9/18/2015

The deposit has not been refunded due to late fees.

2015 – 2 Late fees

2016 – 11 Late fees

2017 – 11 Late fees

2018 – 10 Late fees

2019 – 8 Late fees

2020 – 6 Late fees

2021 – 7 Late fees

2022 – 7 Late fees

2023 – 10 Late fees

Account # 260CHD Date Paid 9/22/2015

This account has no history. Only a deposit was collected.

Deposit refund issued on 2/20/2024

Account # SIH-24 Date Paid 3/15/2016

The deposit has not been refunded due to late fees. The customer has not been late in over a year.

Deposit refund issued 2/21/2024.

2016 – 2 Late fees

2017 – 2 Late fees

2018 – 1 Late fee

2019 – 2 Late fees

2020 – 3 Late fees

2021 – 3 Late fees

2022 – 1 Late fee

2023 – 0 Late fees

Account # 6066CHC Date Paid 5/24/2016

The deposit has not been refunded due to late fees.

2016 – 0 Late fees

2017 – 8 Late fees

2018 – 6 Late fees

2019 – 8 Late fees

2020 – 3 Late fees

2021 – 5 Late fees

2022 – 6 Late fees

2023 – 8 Late fees

Account # 413 CHDE Date Paid 10/26/2016
The deposit was refunded on 11/3/2016 CK#1138
No record of any other deposit payment on file.

Account # 363CHDE Date Paid 12/21/2016
The deposit has not been refunded due to late fees.
2017 – 6 Late fees
2018 – 9 Late fees
2019 – 10 Late fees
2020 – 5 Late fees
2021 – 10 Late fees
2022 – 9 Late fees
2023 – 12 Late fees

Account # 252CHDE-1 Date Paid 7/26/2017
The deposit has not been refunded due to late fees.
2017 – 2 Late fees
2018 – 5 Late fees
2019 – 10 Late fees
2020 – 8 Late fees
2021 – 6 Late fees
2022 – 10 Late fees
2023 – 12 Late fees

Account # 391HW-1 Date Paid 1/31/2018
The deposit has not been refunded due to late fees.
2018 – 3 Late fees
2019 – 2 Late fees
2020 – 5 Late fees
2021 – 8 Late fees
2022 – 12 Late fees
2023 – 10 Late fees

Account # 395CHDW-1 Date Paid 2/2/2018

The deposit has not been refunded due to late fees.

2018 – 3 Late fees

2019 – 2 Late fees

2020 – 4 Late fees

2021 – 7 Late fees

2022 – 1 Late fee

2023 – 2 Late fees

Account # 292CHDE-2 Date paid 2/16/2018

The deposit has not been refunded due to late fees.

2018 – 6 Late fees

2019 – 8 Late fees

2020 – 9 Late fees

2021 – 10 Late fees

2022 – 8 Late fees

2023 – 11 Late fees

Account # 6050CHDN-1 Date Paid 7/27/2018

The deposit has not been refunded due to late fees.

2018 – 2 Late fees

2019 – 11 Late fees

2020 – 6 Late fees

2021 – 11 Late fees

2022 – 12 Late fees

2023 – 9 Late fees

Account # 6115SR60 Date Paid 1/24/2019

The deposit has not been refunded due to late fees.

2019 – 8 Late fees

2020 – 5 Late fees

2021 – 10 Late fees

2022 – 6 Late fees

2023 – 4 Late fees

Account # 6020CHDN Date Paid 2/4/2019

The deposit has not been refunded because the homeowner requested that the utility keep the deposit on file. This is a vacant lot; the home has not been built yet.

Account # 291HW Date Paid 2/5/2019

The deposit had not been refunded due to late fees. This account is now closed. The deposit was refunded on 8/9/2023.

2019 – 4 Late fees

2020 – 5 Late fees

2021 – 4 Late fees

2022 – 6 Late fees

2023 – 6 Late fees

Account # 405CHDW-2 Date Paid 5/24/2019

The deposit has not been refunded due to late fees.

2019 – 4 Late fees

2020 – 3 Late fees

2021 – 4 Late fees

2022 – 7 Late fees

2023 – 5 Late fees

Account # 390HR-1 Date Paid 6/21/2019

The deposit was refunded 9/23/2021

Account # 392CHDE Date Paid 1/29/2020

The deposit had not been refunded due to late fees. This account is now closed, the deposit was refunded on 11/6/2023.

2020 – 1 Late fee

2021 – 3 Late fees

2022 – 5 Late fees

2023 – 3 Late fees

Account # Warren-145 Date Paid 2/26/2020

The deposit has not been refunded due to late fees.

2020 – 5 Late fees

2021 – 9 Late fees

2022 – 10 Late fees

2023 - 5 Late fees

Account # 394HW Date Paid 8/4/2020

The deposit has not been refunded due to late fees.

2020 – 3 Late fees

2021 – 7 Late fees

2022 – 2 Late fees

2023 – 2 Late fees

Account # 332CHDE-1 Date Paid 11/5/2020

The deposit had not been refunded due to late fees. The deposit was refunded on 2/20/2024. No late fees in over a year.

2020 – 1 Late fee

2021 – 1 Late fee

2022 – 2 Late fees

2023 – 0 Late fees

Account # ALD-47 Date Paid 11/18/2020

This account has never been charged a deposit. I deposit credit of \$67.00 was applied to this account on 11/18/2020 in error. The deposit credit has now been removed.

Account # 6031CHDS-3 Date Paid 2/11/2021

The deposit has not been refunded due to late fees.

2021 – 6 Late fees

2022 – 6 Late fees

2023 – 7 Late fees

Account # 300HR-2 Date Paid 2/18/2021

The deposit has not been refunded due to late fees.

2021 – 7 Late fees

2022 – 6 Late fees

2023 – 7 Late fees

Account # 260CHDW-2 Date Paid 2/22/2021

The deposit has not been refunded due to late fees.

2021 – 7 Late fees

2022 – 10 Late fees

2023 – 8 Late fees

Account # 312CHDE Deposit Paid 5/3/2021

The deposit has not been refunded due to late fees.

2021 – 1 Late fee

2022 – 1 Late fee

2023 – 3 late fees

Account # 380HR-6 Date Paid 5/20/2021

Deposit refund issued 2/20/2024. Only 1 late fee on account.

2021 – 0 Late fees

2022 – 0 Late fees

2023 – 1 Late fee

Account # 374HW-1 Date Paid 8/10/2021

The deposit has not been refunded due to late fees.

2021 – 1 Late fee

2022 – 7 Late fees

2023 – 5 Late fees

Account # 324HW-2 Date Paid 10/5/2021

Deposit refund issued 2/20/2024. Only 1 late fee in 2024.

Account # 240HR-2 Date Paid 1/15/2021

Deposit refund issued 2/20/2024. No late fees on file

Account # 270CHDW-3 Date Paid 12/22/2021

The deposit was refunded on 6/19/2023.

Account # 340CHDW-1 Date Paid 1/27/2022

Deposit refund issued 2/20/2024. No late fees on the account.

Customer History

Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	4/17/2015	cc-006313				<input type="checkbox"/>	(\$66.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
P	4/17/2015	Initial Deposit				<input type="checkbox"/>	\$64.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/21/2015	UtilBill	221470	229250	7780	<input type="checkbox"/>	\$50.97	cccf	\$2.50	\$0.00	\$0.00	\$64.00	(\$2.50)
									\$0.00	\$5.10			
									\$0.00	\$0.00		\$58.57	\$56.07
P	5/15/2015	cc-006497				<input type="checkbox"/>	(\$64.07)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	5/21/2015	UtilBill	229250	236940	7690	<input type="checkbox"/>	\$50.56	cccf	\$2.50	\$0.00	\$5.50	(\$64.07)	(\$8.00)
									\$0.00	\$5.06			
									\$0.00	\$0.00		\$63.62	\$55.62
P	6/16/2015	cc-006681				<input type="checkbox"/>	(\$63.62)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	6/22/2015	UtilBill	236940	245550	8610	<input type="checkbox"/>	\$54.78	cccf	\$2.55	\$0.00	\$5.50	(\$63.62)	(\$8.00)
									\$0.00	\$5.48			
									\$0.00	\$0.00		\$68.31	\$60.31
P	7/17/2015	cc-006888				<input type="checkbox"/>	(\$68.31)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$68.31)	(\$8.00)

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Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	7/21/2015	UtilBill	245550	252440	6890	<input type="checkbox"/>	\$46.89	cccf	\$2.50	\$0.00	\$5.50	
									\$0.00	\$4.69		
									\$0.00	\$0.00		\$59.58
P	8/18/2015	cc-007091				<input type="checkbox"/>	(\$59.58)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$59.58)
I	8/21/2015	UtilBill	252440	261710	9270	<input type="checkbox"/>	\$57.81	cccf	\$2.50	\$0.00	\$5.50	
									\$0.00	\$5.78		
									\$0.00	\$0.00		\$71.59
P	9/16/2015	cc-037174				<input type="checkbox"/>	(\$71.59)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$71.59)
I	9/21/2015	UtilBill	261710	269800	8090	<input type="checkbox"/>	\$52.39	cccf	\$2.50	\$0.00	\$5.50	
									\$0.00	\$5.24		
									\$0.00	\$0.00		\$65.63
P	10/9/2015	cc-047067				<input type="checkbox"/>	(\$59.13)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$59.13)
I	10/21/2015	UtilBill	269800	276780	6980	<input type="checkbox"/>	\$48.01	cccf	\$2.50	\$0.00	\$0.00	
									\$0.00	\$4.80		
									\$0.00	\$0.00		\$55.31
P	11/6/2015	CC-057457				<input type="checkbox"/>	(\$56.31)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$56.31)
I	11/21/2015	UtilBill	276780	282920	6140	<input type="checkbox"/>	\$44.09	CCCF	\$2.50	\$0.00	\$0.00	
									\$0.00	\$4.41		
									\$0.00	\$0.00		\$51.00
												\$48.50

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Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/3/2015	CC-046338				<input type="checkbox"/>	(\$51.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.00)	(\$2.50)
I	12/21/2015	UtilBill	282920	288820	5900	<input type="checkbox"/>	\$42.97	CCCF	\$2.50	\$0.00	\$0.00		
									\$0.00	\$4.30			
									\$0.00	\$0.00		\$49.77	\$47.27
P	1/11/2016	CC-043752				<input type="checkbox"/>	(\$49.77)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.77)	(\$2.50)
I	1/22/2016	UtilBill	288820	296330	7510	<input type="checkbox"/>	\$50.48	CCCF	\$2.50	\$0.00	\$5.50		
									\$0.00	\$5.05			
									\$0.00	\$0.00		\$63.53	\$61.03
P	2/12/2016	cc-049956				<input type="checkbox"/>	(\$63.53)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$63.53)	(\$2.50)
I	2/22/2016	UtilBill	296330	308530	12200	<input type="checkbox"/>	\$72.33	cccf	\$2.50	\$0.00	\$5.50		
									\$0.00	\$7.23			
									\$0.00	\$0.00		\$87.56	\$85.06
P	3/16/2016	cc-044732				<input type="checkbox"/>	(\$93.06)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$93.06)	(\$8.00)
I	3/21/2016	UtilBill	308530	313630	5100	<input type="checkbox"/>	\$39.25	cccf	\$2.50	\$0.00	\$5.50		
									\$0.00	\$3.93			
									\$0.00	\$0.00		\$51.18	\$43.18
P	4/15/2016	CC-050587				<input type="checkbox"/>	(\$51.18)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.18)	(\$8.00)

Meter ID / Account Nbr: 5609 JD

Service Adr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	4/21/2016	UtilBill	313630	317750	4120	<input type="checkbox"/>	\$34.68	CCCF	\$2.50	\$0.00	\$5.50	
									\$0.00	\$3.47		
									\$0.00	\$0.00		\$46.15
P	5/11/2016	CC-041770				<input type="checkbox"/>	(\$40.65)			\$0.00	\$0.00	\$38.15
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	5/20/2016	UtilBill	317750	323860	6110	<input type="checkbox"/>	\$43.95	CCCF	\$2.50	\$0.00	\$0.00	(\$2.50)
									\$0.00	\$4.40		
									\$0.00	\$0.00		\$48.35
P	6/16/2016	cc-042622				<input type="checkbox"/>	(\$56.35)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	6/21/2016	UtilBill	323860	330380	6520	<input type="checkbox"/>	\$45.86	CCCF	\$2.50	\$0.00	\$5.50	(\$8.00)
									\$0.00	\$4.59		
									\$0.00	\$0.00		\$50.45
P	7/18/2016	cc-042605				<input type="checkbox"/>	(\$58.45)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	7/21/2016	UtilBill	330380	338770	8390	<input type="checkbox"/>	\$54.58	cccf	\$2.50	\$0.00	\$5.50	(\$8.00)
									\$0.00	\$5.46		
									\$0.00	\$0.00		\$60.04
P	8/11/2016	cc-057484				<input type="checkbox"/>	(\$62.54)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	8/22/2016	UtilBill	338770	343330	4560	<input type="checkbox"/>	\$36.73	cccf	\$2.50	\$0.00	\$5.50	(\$2.50)
									\$0.00	\$3.67		
									\$0.00	\$0.00		\$45.90

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Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/12/2016	cc-012346				<input type="checkbox"/>	(\$53.90)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$53.90)	(\$8.00)
I	9/21/2016	UtilBill	343330	348060	4730	<input type="checkbox"/>	\$37.52	cccf	\$0.00	\$0.00	\$5.50		
									\$2.50	\$3.75			
									\$0.00	\$0.00		\$49.27	\$41.27
P	10/14/2016	cc-035186				<input type="checkbox"/>	(\$49.27)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.27)	(\$8.00)
I	10/21/2016	UtilBill	348060	352100	4040	<input type="checkbox"/>	\$34.31	cccf	\$0.00	\$0.00	\$5.50		
									\$2.50	\$3.43			
									\$0.00	\$0.00		\$45.74	\$37.74
P	11/18/2016	CC053870				<input type="checkbox"/>	(\$45.74)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$45.74)	(\$8.00)
I	11/21/2016	UtilBill	352100	356580	4480	<input type="checkbox"/>	\$36.36	cccf	\$0.00	\$0.00	\$5.50		
									\$2.50	\$3.64			
									\$0.00	\$0.00		\$48.00	\$40.00
P	12/12/2016	cc040572				<input type="checkbox"/>	(\$48.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$48.00)	(\$8.00)
I	12/22/2016	UtilBill	356580	362590	6010	<input type="checkbox"/>	\$43.49	cccf	\$0.00	\$0.00	\$5.50		
									\$2.50	\$4.35			
									\$0.00	\$0.00		\$55.84	\$47.84
I	1/19/2017	Reconnection fee				<input type="checkbox"/>	\$15.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$62.84

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Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/19/2017	cc039842				<input type="checkbox"/>	(\$70.84)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$70.84)	(\$8.00)
I	1/23/2017	UtilBill	362590	367930	5340	<input type="checkbox"/>	\$40.36	cccf	\$0.00	\$0.00	\$5.50		
									\$2.50	\$4.04			
									\$0.00	\$0.00		\$52.40	\$44.40
P	2/10/2017	cc037780				<input type="checkbox"/>	(\$46.90)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$46.90)	(\$2.50)
I	2/21/2017	UtilBill	367930	393320	25390	<input type="checkbox"/>	\$133.80	cccf	\$0.00	\$0.00	\$0.00		
									\$2.50	\$13.38			
									\$0.00	\$0.00		\$149.68	\$147.18
P	3/20/2017	V1958007				<input type="checkbox"/>	(\$152.68)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$152.68)	(\$5.50)
I	3/21/2017	UtilBill	393320	399420	6100	<input type="checkbox"/>	\$43.91		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.39			
									\$0.00	\$0.00		\$53.80	\$48.30
P	4/20/2017	V2014135				<input type="checkbox"/>	(\$53.80)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$53.80)	(\$5.50)
I	4/21/2017	UtilBill	399420	405360	5940	<input type="checkbox"/>	\$43.16		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.32			
									\$0.00	\$0.00		\$52.98	\$47.48
P	4/25/2017	V2021437				<input type="checkbox"/>	(\$47.48)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$47.48)	\$0.00

Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	5/22/2017	UtilBill	405360	409610	4250	<input type="checkbox"/>	\$35.29		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.53		
									\$0.00	\$0.00	\$38.82	\$38.82
P	6/7/2017	V2099624				<input type="checkbox"/>	(\$38.82)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$38.82)	\$0.00
I	6/21/2017	UtilBill	409610	414370	4760	<input type="checkbox"/>	\$37.66		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.77		
									\$0.00	\$0.00	\$41.43	\$41.43
P	6/29/2017	V2143107				<input type="checkbox"/>	(\$41.43)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$41.43)	\$0.00
I	7/21/2017	UtilBill	414370	419420	5050	<input type="checkbox"/>	\$39.34		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.93		
									\$0.00	\$0.00	\$43.27	\$43.27
P	8/17/2017	mo4724				<input type="checkbox"/>	(\$49.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$49.00)	(\$5.73)
I	8/21/2017	UtilBill	419420	424070	4650	<input type="checkbox"/>	\$37.46		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.75		
									\$0.00	\$0.00	\$46.71	\$40.98
P	9/14/2017	V2298564				<input type="checkbox"/>	(\$46.48)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.48)	(\$5.50)
I	9/21/2017	UtilBill	424070	428040	3970	<input type="checkbox"/>	\$34.26		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.43		
									\$0.00	\$0.00	\$43.19	\$37.69

Meter ID / Account Nbr: 5609 JD

Service Adr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/13/2017	V2354621				<input type="checkbox"/>	(\$43.19)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$43.19)	(\$5.50)
I	10/23/2017	UtilBill	428040	432740	4700	<input type="checkbox"/>	\$37.69		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.77			
									\$0.00	\$0.00		\$46.96	\$41.46
P	11/20/2017	V2431375				<input type="checkbox"/>	(\$46.96)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$46.96)	(\$5.50)
I	11/21/2017	UtilBill	432740	436390	3650	<input type="checkbox"/>	\$32.76		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.28			
									\$0.00	\$0.00		\$41.54	\$36.04
P	12/11/2017	M2468976				<input type="checkbox"/>	(\$36.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$36.04)	\$0.00
I	12/22/2017	UtilBill	436390	441400	5010	<input type="checkbox"/>	\$39.15		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.92			
									\$0.00	\$0.00		\$43.07	\$43.07
P	1/17/2018	V2548176				<input type="checkbox"/>	(\$48.57)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$48.57)	(\$5.50)
I	1/22/2018	UtilBill	441400	446420	5020	<input type="checkbox"/>	\$39.19		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.92			
									\$0.00	\$0.00		\$48.61	\$43.11
P	2/12/2018	V2596509				<input type="checkbox"/>	(\$48.61)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$48.61)	(\$5.50)

Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	2/21/2018	UtilBill	446420	450780	4360	<input type="checkbox"/>	\$36.09		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.61		
									\$0.00	\$0.00		\$45.20
P	3/16/2018	V2676632				<input type="checkbox"/>	(\$45.20)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$45.20)
I	3/21/2018	UtilBill	450780	454570	3790	<input type="checkbox"/>	\$33.41		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.34		
									\$0.00	\$0.00		\$42.25
P	4/17/2018	V2741604				<input type="checkbox"/>	(\$42.25)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$42.25)
I	4/23/2018	UtilBill	454570	459380	4810	<input type="checkbox"/>	\$38.21		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.82		
									\$0.00	\$0.00		\$47.53
P	5/17/2018	V2808287				<input type="checkbox"/>	(\$47.53)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$47.53)
I	5/22/2018	UtilBill	459380	470670	11290	<input type="checkbox"/>	\$68.66		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.87		
									\$0.00	\$0.00		\$81.03
P	6/14/2018	V2865706				<input type="checkbox"/>	(\$81.03)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$81.03)
I	6/21/2018	UtilBill	470670	486040	15370	<input type="checkbox"/>	\$87.84		\$0.00	\$0.00	\$5.50	
									\$0.00	\$8.78		
									\$0.00	\$0.00		\$102.12
												\$96.62

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Meter ID / Account Nbr: 5609 JD

Service Adr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/17/2018	M2940740				<input type="checkbox"/>	(\$102.12)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$102.12)	(\$5.50)
I	7/23/2018	UtilBill	486040	497170	11130	<input type="checkbox"/>	\$67.91		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.79			
									\$0.00	\$0.00		\$80.20	\$74.70
P	8/16/2018	V3007982				<input type="checkbox"/>	(\$80.20)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$80.20)	(\$5.50)
I	8/21/2018	UtilBill	497170	503760	6590	<input type="checkbox"/>	\$46.57		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.66			
									\$0.00	\$0.00		\$56.73	\$51.23
P	9/14/2018	V3069413				<input type="checkbox"/>	(\$56.73)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$56.73)	(\$5.50)
I	9/25/2018	UtilBill	503760	507660	3900	<input type="checkbox"/>	\$33.93		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.39			
									\$0.00	\$0.00		\$42.82	\$37.32
P	10/18/2018	V3148493				<input type="checkbox"/>	(\$42.82)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.82)	(\$5.50)
I	10/22/2018	UtilBill	507660	510280	2620	<input type="checkbox"/>	\$27.91		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.79			
									\$0.00	\$0.00		\$36.20	\$30.70
P	11/15/2018	V3211176				<input type="checkbox"/>	(\$36.20)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.20)	(\$5.50)

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Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	11/21/2018	UtilBill	510280	513500	3220	<input type="checkbox"/>	\$30.73		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.07			
									\$0.00	\$0.00		\$39.30	\$33.80
P	12/4/2018	V3251317				<input type="checkbox"/>	(\$33.80)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.80)	\$0.00
I	12/21/2018	UtilBill	513500	516900	3400	<input type="checkbox"/>	\$31.58		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.16			
									\$0.00	\$0.00		\$34.74	\$34.74
P	1/17/2019	V3358199				<input type="checkbox"/>	(\$40.24)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.24)	(\$5.50)
I	1/21/2019	UtilBill	516900	521450	4550	<input type="checkbox"/>	\$36.99		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.70			
									\$0.00	\$0.00		\$46.19	\$40.69
P	2/15/2019	V3424723				<input type="checkbox"/>	(\$46.19)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$46.19)	(\$5.50)
I	2/21/2019	UtilBill	521450	525270	3820	<input type="checkbox"/>	\$33.55		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.36			
									\$0.00	\$0.00		\$42.41	\$36.91
P	3/11/2019	V3481749				<input type="checkbox"/>	(\$36.91)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.91)	\$0.00
I	3/21/2019	UtilBill	525270	527810	2540	<input type="checkbox"/>	\$27.54		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.75			
									\$0.00	\$0.00		\$30.29	\$30.29

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Meter ID / Account Nbr: 5609 JD

Service Adr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	4/16/2019	V3573292				<input type="checkbox"/>	(\$35.79)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$35.79)	(\$5.50)
I	4/22/2019	UtilBill	527810	530830	3020	<input type="checkbox"/>	\$29.79		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.98			
									\$0.00	\$0.00		\$38.27	\$32.77
P	5/16/2019	V3647237				<input type="checkbox"/>	(\$38.27)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.27)	(\$5.50)
I	5/21/2019	UtilBill	530830	534700	3870	<input type="checkbox"/>	\$33.79		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.38			
									\$0.00	\$0.00		\$42.67	\$37.17
P	6/13/2019	V3706290				<input type="checkbox"/>	(\$42.67)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.67)	(\$5.50)
I	6/21/2019	UtilBill	534700	538380	3680	<input type="checkbox"/>	\$33.96		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.40			
									\$0.00	\$0.00		\$42.86	\$37.36
P	7/16/2019	V3794844				<input type="checkbox"/>	(\$42.86)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.86)	(\$5.50)
I	7/22/2019	UtilBill	538380	542040	3660	<input type="checkbox"/>	\$33.86		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.39			
									\$0.00	\$0.00		\$42.75	\$37.25
P	8/14/2019	V3863376				<input type="checkbox"/>	(\$42.75)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.75)	(\$5.50)

Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	8/21/2019	UtilBill	542040	545690	3650	<input type="checkbox"/>	\$33.81		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.38		
									\$0.00	\$0.00		\$42.69
P	9/19/2019	V3953516				<input type="checkbox"/>	(\$42.69)			\$0.00	\$0.00	\$37.19
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$42.69)
I	9/23/2019	UtilBill	545690	548580	2890	<input type="checkbox"/>	\$30.13		\$0.00	\$0.00	\$5.50	(\$5.50)
									\$0.00	\$3.01		
									\$0.00	\$0.00		\$38.64
I	10/21/2019	UtilBill	548580	551190	2610	<input type="checkbox"/>	\$28.77		\$0.00	\$0.00	\$5.50	\$33.14
									\$0.00	\$2.88		
									\$0.00	\$0.00		\$37.15
P	10/21/2019	V4034638			0	<input type="checkbox"/>	(\$70.29)			\$0.00	\$0.00	\$70.29
									\$0.00	\$0.00		
												(\$70.29)
I	11/21/2019	UtilBill	551190	554870	3680	<input type="checkbox"/>	\$33.96		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$3.40		
									\$0.00	\$0.00		\$37.36
P	12/17/2019	V4181997				<input type="checkbox"/>	(\$42.86)			\$0.00	\$0.00	\$37.36
									\$0.00	\$0.00		
												(\$42.86)
I	12/23/2019	UtilBill	554870	557360	2490	<input type="checkbox"/>	\$28.19		\$0.00	\$0.00	\$5.50	(\$5.50)
									\$0.00	\$2.82		
									\$0.00	\$0.00		\$36.51
P	1/16/2020	V4255359				<input type="checkbox"/>	(\$36.51)			\$0.00	\$0.00	\$36.51
									\$0.00	\$0.00		
												(\$36.51)
									\$0.00	\$0.00		(\$5.50)

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Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	1/21/2020	UtilBill	557360	559910	2550	<input type="checkbox"/>	\$28.48		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.85		
									\$0.00	\$0.00		\$36.83
P	2/19/2020	V4340705				<input type="checkbox"/>	(\$36.83)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$36.83)
I	2/21/2020	UtilBill	559910	562130	2220	<input type="checkbox"/>	\$26.88		\$0.00	\$0.00	\$5.50	(\$5.50)
									\$0.00	\$2.69		
									\$0.00	\$0.00		\$35.07
P	3/19/2020	V4419948				<input type="checkbox"/>	(\$35.07)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$35.07)
I	3/23/2020	UtilBill	562130	563870	1740	<input type="checkbox"/>	\$24.55		\$0.00	\$0.00	\$5.50	(\$5.50)
									\$0.00	\$2.46		
									\$0.00	\$0.00		\$32.51
I	4/21/2020	UtilBill	563870	566070	2200	<input type="checkbox"/>	\$26.78		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.68		
									\$0.00	\$0.00		\$29.46
I	5/21/2020	UtilBill	566070	568600	2530	<input type="checkbox"/>	\$28.38		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.84		
									\$0.00	\$0.00		\$31.22
P	5/22/2020	V4591002				<input type="checkbox"/>	(\$87.69)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$87.69)
I	6/22/2020	UtilBill	568600	570480	1880	<input type="checkbox"/>	\$25.23		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.52		
									\$0.00	\$0.00		\$27.75

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Meter ID / Account Nbr: 5609 JD

Service Adr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/20/2020	M4748018				<input type="checkbox"/>	(\$33.25)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$33.25)	(\$5.50)
I	7/21/2020	UtilBill	570480	571990	1510	<input type="checkbox"/>	\$23.80		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.38			
									\$0.00	\$0.00		\$26.18	\$20.68
P	8/19/2020	V4832087				<input type="checkbox"/>	(\$26.18)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$26.18)	(\$5.50)
I	8/21/2020	UtilBill	571990	573250	1260	<input type="checkbox"/>	\$22.57		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.26			
									\$0.00	\$0.00		\$30.33	\$24.83
P	9/17/2020	V4910417			0	<input type="checkbox"/>	(\$30.33)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$30.33)	(\$5.50)
I	9/21/2020	UtilBill	573250	574440	1190	<input type="checkbox"/>	\$22.23		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.22			
									\$0.00	\$0.00		\$29.95	\$24.45
I	10/21/2020	UtilBill	574440	576130	1690	<input type="checkbox"/>	\$24.69		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.47			
									\$0.00	\$0.00		\$32.66	\$57.11
P	10/27/2020	V5012424				<input type="checkbox"/>	(\$60.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$60.00)	(\$2.89)
I	11/23/2020	UtilBill	576130	578150	2020	<input type="checkbox"/>	\$26.32		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.63			
									\$0.00	\$0.00		\$28.95	\$26.06

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Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	12/21/2020	UtilBill	578150	579820	1670	<input type="checkbox"/>	\$26.23		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.62		
									\$0.00	\$0.00		\$34.35
P	1/14/2021	V5237881				<input type="checkbox"/>	(\$65.91)			\$0.00	\$0.00	\$60.41
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$65.91)
I	1/21/2021	UtilBill	579820	582460	2640	<input type="checkbox"/>	\$31.34		\$0.00	\$0.00	\$5.50	(\$5.50)
									\$0.00	\$3.13		
									\$0.00	\$0.00		\$39.97
I	2/22/2021	UtilBill	582460	585590	3130	<input type="checkbox"/>	\$33.91		\$0.00	\$0.00	\$5.50	\$34.47
									\$0.00	\$3.39		
									\$0.00	\$0.00		\$42.80
P	3/5/2021	V5378144				<input type="checkbox"/>	(\$77.27)			\$0.00	\$0.00	\$77.27
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$77.27)
I	3/22/2021	UtilBill	585590	587980	2390	<input type="checkbox"/>	\$30.02		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$3.00		
									\$0.00	\$0.00		\$33.02
I	4/21/2021	UtilBill	587980	589460	1480	<input type="checkbox"/>	\$25.24		\$0.00	\$0.00	\$5.50	\$33.02
									\$0.00	\$2.52		
									\$0.00	\$0.00		\$33.26
P	5/17/2021	V5596353				<input type="checkbox"/>	(\$71.78)			\$0.00	\$0.00	\$66.28
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$71.78)
I	5/21/2021	UtilBill	589460	589610	150	<input type="checkbox"/>	\$18.24		\$0.00	\$0.00	\$5.50	(\$5.50)
									\$0.00	\$1.82		
									\$0.00	\$0.00		\$25.56
												\$20.06

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Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/9/2021	V5650344				<input type="checkbox"/>	(\$20.06)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.06)	\$0.00
I	6/21/2021	UtilBill	589610	589820	210	<input type="checkbox"/>	\$18.55		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.86			
									\$0.00	\$0.00		\$20.41	\$20.41
P	7/10/2021	V5743945				<input type="checkbox"/>	(\$20.41)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.41)	\$0.00
I	7/21/2021	UtilBill	589820	589930	110	<input type="checkbox"/>	\$18.17		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$19.99	\$19.99
P	8/9/2021	V5827896				<input type="checkbox"/>	(\$19.99)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.99)	\$0.00
I	8/23/2021	UtilBill	589930	590040	110	<input type="checkbox"/>	\$18.17		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$19.99	\$19.99
P	9/11/2021	V5927680				<input type="checkbox"/>	(\$19.99)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.99)	\$0.00
I	9/21/2021	UtilBill	590040	590240	200	<input type="checkbox"/>	\$18.65		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.87			
									\$0.00	\$0.00		\$20.52	\$20.52
P	10/10/2021	V6013631				<input type="checkbox"/>	(\$20.52)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.52)	\$0.00

Meter ID / Account Nbr: 5609 JD

Service Adr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/21/2021	UtilBill	590240	591050	810	<input type="checkbox"/>	\$21.88		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.19		
									\$0.00	\$0.00	\$24.07	\$24.07
I	11/22/2021	UtilBill	591050	595730	4680	<input type="checkbox"/>	\$42.39		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.24		
									\$0.00	\$0.00	\$52.13	\$76.20
P	12/1/2021	V6168044				<input type="checkbox"/>	(\$76.20)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$76.20)	\$0.00
I	12/21/2021	UtilBill	595730	602400	6670	<input type="checkbox"/>	\$52.94		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.29		
									\$0.00	\$0.00	\$58.23	\$58.23
P	1/9/2022	V6281091				<input type="checkbox"/>	(\$58.23)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$58.23)	\$0.00
I	1/21/2022	UtilBill	602400	607010	4610	<input type="checkbox"/>	\$42.02		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.20		
									\$0.00	\$0.00	\$46.22	\$46.22
P	2/9/2022	V6375018				<input type="checkbox"/>	(\$46.22)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$46.22)	\$0.00
I	2/22/2022	UtilBill	607010	610500	3490	<input type="checkbox"/>	\$36.09		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.61		
									\$0.00	\$0.00	\$39.70	\$39.70
P	3/13/2022	V6484385				<input type="checkbox"/>	(\$39.70)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$39.70)	\$0.00

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Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	3/21/2022	UtilBill	610500	613520	3020	<input type="checkbox"/>	\$33.60		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.36		
									\$0.00	\$0.00		
											\$36.96	\$36.96
P	4/9/2022	V6565570				<input type="checkbox"/>	(\$36.96)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$36.96)	\$0.00
I	4/21/2022	UtilBill	613520	614560	1040	<input type="checkbox"/>	\$23.10		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.31		
									\$0.00	\$0.00		
											\$25.41	\$25.41
P	5/10/2022	V6663500				<input type="checkbox"/>	(\$25.41)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$25.41)	\$0.00
I	5/23/2022	UtilBill	614560	614670	110	<input type="checkbox"/>	\$18.17		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00		
											\$19.99	\$19.99
P	6/11/2022	V6765098				<input type="checkbox"/>	(\$19.99)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$19.99)	\$0.00
I	6/21/2022	UtilBill	614670	614680	10	<input type="checkbox"/>	\$17.64		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.76		
									\$0.00	\$0.00		
											\$19.40	\$19.40
P	7/10/2022	V6854243				<input type="checkbox"/>	(\$19.40)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$19.40)	\$0.00
I	7/21/2022	UtilBill	614680	614890	210	<input type="checkbox"/>	\$19.37		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.94		
									\$0.00	\$0.00		
											\$21.31	\$21.31

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Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	8/9/2022	V6946162				<input type="checkbox"/>	(\$21.31)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$21.31)	\$0.00
I	8/22/2022	UtilBill	614890	614890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	9/10/2022	V7050007				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	9/21/2022	UtilBill	614890	614890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	10/10/2022	V7145359				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	10/21/2022	UtilBill	614890	614890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	11/9/2022	V7236333				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	11/21/2022	UtilBill	614890	614890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	12/10/2022	V7340067				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00

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Meter ID / Account Nbr: 5609 JD

Service Addr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	12/21/2022	UtilBill	614890	614890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	1/9/2023	V7425399				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	1/23/2023	UtilBill	614890	614890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
I	2/21/2023	UtilBill	614890	614890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$45.58
P	3/7/2023	V7613742				<input type="checkbox"/>	(\$45.58)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.58)	\$0.00
I	3/21/2023	UtilBill	614890	614890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	4/9/2023	V7712470				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	4/21/2023	UtilBill	614890	614890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	5/10/2023	V7810248				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00

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Meter ID / Account Nbr: 5609 JD

Service Adr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	5/22/2023	UtilBill	614890	614890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	6/10/2023	V7900302				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	6/21/2023	UtilBill	614890	614890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	7/10/2023	V7984846				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	7/21/2023	UtilBill	614890	614890	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59
P	8/9/2023	V8070806				<input type="checkbox"/>	(\$21.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
I	8/21/2023	UtilBill	614890	614890	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59
P	9/9/2023	V8160299				<input type="checkbox"/>	(\$21.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
I	9/21/2023	UtilBill	614890	614890	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59

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Meter ID / Account Nbr: 5609 JD

Service Adr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/10/2023	V8252322				<input type="checkbox"/>	(\$21.59)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$21.59)	\$0.00
I	10/23/2023	UtilBill	614890	614890	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	11/11/2023	V8343211				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	11/21/2023	UtilBill	614890	614890	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	12/10/2023	V8421941				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	12/21/2023	UtilBill	614890	614890	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	1/9/2024	V8497574				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	1/22/2024	UtilBill	614890	614890	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	2/10/2024	V8588722				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.66)	\$0.00

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Meter ID / Account Nbr: 5609 JD

Service Adr: 5609 Jessie Dr.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee		Balance
											Period	Total	
I	2/21/2024		614890	614890	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66

Customer History

Meter ID / Account Nbr: 426 CHDW

Service Adr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	4/21/2015	UtilBill	261350	261350	0	<input type="checkbox"/>	\$15.48		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.55		
									\$0.00	\$0.00		\$22.53
I	5/27/2015	conn fee				<input type="checkbox"/>	\$15.00			\$0.00	\$0.00	
									\$0.00	\$0.00		\$15.00
P	5/27/2015	cc-006555				<input type="checkbox"/>	(\$81.50)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$81.50)
P	5/27/2015	Initial Deposit				<input type="checkbox"/>	\$64.00			\$0.00	\$0.00	
									\$0.00	\$0.00		\$64.00
I	6/22/2015	UtilBill	261350	262410	1060	<input type="checkbox"/>	\$20.13	cccf	\$2.50	\$0.00	\$0.00	
									\$0.00	\$2.01		
									\$0.00	\$0.00		\$24.64
I	7/21/2015	UtilBill	262410	265300	2890	<input type="checkbox"/>	\$28.53		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.85		
									\$0.00	\$0.00		\$36.88
I	7/22/2015	D&R				<input type="checkbox"/>	\$25.00			\$0.00	\$0.00	
									\$0.00	\$0.00		\$25.00
P	7/22/2015	cc-006932				<input type="checkbox"/>	(\$55.14)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$55.14)
									\$0.00	\$0.00		\$51.41

Meter ID / Account Nbr: 426 CHDW

Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	8/17/2015	CC-007075				<input type="checkbox"/>	(\$36.88)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$36.88)	\$14.53
I	8/21/2015	UtilBill	265300	277310	12010	<input type="checkbox"/>	\$70.39	CCCF	\$2.50	\$0.00	\$5.50	
									\$0.00	\$7.04		
									\$0.00	\$0.00	\$85.43	\$99.96
P	9/11/2015	cc-712061				<input type="checkbox"/>	(\$85.43)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$85.43)	\$14.53
I	9/21/2015	UtilBill	277310	281080	3770	<input type="checkbox"/>	\$32.56	cccfq	\$2.50	\$0.00	\$5.50	
									\$0.00	\$3.26		
									\$0.00	\$0.00	\$43.82	\$58.35
P	10/7/2015	CC-182798				<input type="checkbox"/>	(\$38.32)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$38.32)	\$20.03
I	10/21/2015	UtilBill	281080	285900	4820	<input type="checkbox"/>	\$37.94	CCCF	\$2.50	\$0.00	\$0.00	
									\$0.00	\$3.79		
									\$0.00	\$0.00	\$44.23	\$64.26
P	11/17/2015	CC-825455				<input type="checkbox"/>	(\$49.73)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$49.73)	\$14.53
I	11/21/2015	UtilBill	285900	290550	4650	<input type="checkbox"/>	\$37.15	CCCF	\$2.50	\$0.00	\$5.50	
									\$0.00	\$3.72		
									\$0.00	\$0.00	\$48.87	\$63.40
P	12/21/2015	cc-980775				<input type="checkbox"/>	(\$71.40)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$71.40)	(\$8.00)

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Meter ID / Account Nbr: 426 CHDW

Service Adr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	12/21/2015	UtilBill	290550	294690	4140	<input type="checkbox"/>	\$34.77	cccf	\$2.50	\$0.00	\$5.50		
									\$0.00	\$3.48			
									\$0.00	\$0.00		\$46.25	\$38.25
P	1/19/2016	CC-120251				<input type="checkbox"/>	(\$46.25)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$46.25)	(\$8.00)
I	1/22/2016	UtilBill	294690	299080	4390	<input type="checkbox"/>	\$35.94	CCCF	\$2.50	\$0.00	\$5.50		
									\$0.00	\$3.59			
									\$0.00	\$0.00		\$47.53	\$39.53
P	2/8/2016	MO3509				<input type="checkbox"/>	(\$39.53)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$39.53)	\$0.00
I	2/22/2016	UtilBill	299080	305620	6540	<input type="checkbox"/>	\$45.96		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.60			
									\$0.00	\$0.00		\$50.56	\$50.56
P	2/29/2016	MO0663				<input type="checkbox"/>	(\$56.06)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$56.06)	(\$5.50)
I	3/21/2016	UtilBill	305620	313930	8310	<input type="checkbox"/>	\$54.20		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.42			
									\$0.00	\$0.00		\$59.62	\$54.12
P	4/11/2016	CC-807348				<input type="checkbox"/>	(\$56.62)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$56.62)	(\$2.50)
I	4/21/2016	UtilBill	313930	318570	4640	<input type="checkbox"/>	\$37.10	cccf	\$2.50	\$0.00	\$5.50		
									\$0.00	\$3.71			
									\$0.00	\$0.00		\$48.81	\$46.31

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Meter ID / Account Nbr: 426 CHDW

Service Adr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/5/2016	cc-905099				<input type="checkbox"/>	(\$48.81)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	5/20/2016	UtilBill	318570	323450	4880	<input type="checkbox"/>	\$38.22	cccf	\$2.50	\$0.00	\$0.00	(\$48.81)	(\$2.50)
									\$0.00	\$3.82			
									\$0.00	\$0.00		\$44.54	\$42.04
P	6/16/2016	cc-016508				<input type="checkbox"/>	(\$50.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
P	6/17/2016	BK7637				<input type="checkbox"/>	(\$50.00)			\$0.00	\$0.00	(\$50.04)	(\$8.00)
									\$0.00	\$0.00			
I	6/21/2016	UtilBill	323450	331680	8230	<input type="checkbox"/>	\$53.83	cccf	\$2.50	\$0.00	\$0.00	(\$50.00)	(\$58.00)
									\$0.00	\$5.38			
									\$0.00	\$0.00		\$61.71	\$3.71
I	7/21/2016	UtilBill	331680	334700	3020	<input type="checkbox"/>	\$29.55		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.96			
									\$0.00	\$0.00		\$38.01	\$41.72
P	8/9/2016	cxc-951761				<input type="checkbox"/>	(\$44.22)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	8/22/2016	UtilBill	334700	336540	1840	<input type="checkbox"/>	\$24.05	cccf	\$2.50	\$0.00	\$0.00	(\$44.22)	(\$2.50)
									\$0.00	\$2.41			
									\$0.00	\$0.00		\$28.96	\$26.46
P	9/7/2016	cc-158213				<input type="checkbox"/>	(\$26.96)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$26.96)	(\$0.50)

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Meter ID / Account Nbr: 426 CHDW

Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	9/21/2016	UtilBill	336540	347380	10840	<input type="checkbox"/>	\$65.99		\$0.00	\$0.00	\$0.00		
								cccf	\$2.50	\$6.60			
									\$0.00	\$0.00		\$75.09	\$74.59
P	10/4/2016	BK0001				<input type="checkbox"/>	(\$75.09)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$75.09)	(\$0.50)
I	10/21/2016	UtilBill	347380	352760	5380	<input type="checkbox"/>	\$40.55		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.06			
									\$0.00	\$0.00		\$44.61	\$44.11
P	11/18/2016	cc134211				<input type="checkbox"/>	(\$52.11)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$52.11)	(\$8.00)
I	11/21/2016	UtilBill	352760	358430	5670	<input type="checkbox"/>	\$41.90		\$0.00	\$0.00	\$5.50		
								cccf	\$2.50	\$4.19			
									\$0.00	\$0.00		\$54.09	\$46.09
P	12/14/2016	CC340975				<input type="checkbox"/>	(\$54.09)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$54.09)	(\$8.00)
I	12/22/2016	UtilBill	358430	368830	10400	<input type="checkbox"/>	\$63.94		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.39			
									\$0.00	\$0.00		\$75.83	\$67.83
I	1/19/2017	Reconnection fee				<input type="checkbox"/>	\$15.00			\$0.00	\$0.00		
									\$0.00	\$0.00		\$15.00	\$82.83
P	1/19/2017	cc019176				<input type="checkbox"/>	(\$90.83)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$90.83)	(\$8.00)

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Meter ID / Account Nbr: 426 CHDW

Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	1/23/2017	UtilBill	368830	377050	8220	<input type="checkbox"/>	\$53.79		\$0.00	\$0.00	\$5.50	
								cccf	\$2.50	\$5.38		
									\$0.00	\$0.00		\$67.17
P	2/8/2017	cc591696				<input type="checkbox"/>	(\$61.67)		\$0.00	\$0.00		\$59.17
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$61.67)
I	2/21/2017	UtilBill	377050	389640	12590	<input type="checkbox"/>	\$74.15		\$0.00	\$0.00	\$0.00	(\$2.50)
								cccf	\$2.50	\$7.42		
									\$0.00	\$0.00		\$84.07
P	2/27/2017	cc828857				<input type="checkbox"/>	(\$89.57)		\$0.00	\$0.00	\$0.00	\$81.57
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$89.57)
I	3/21/2017	UtilBill	389640	396800	7160	<input type="checkbox"/>	\$48.85		\$0.00	\$0.00	\$0.00	(\$8.00)
								cccf	\$2.50	\$4.89		
									\$0.00	\$0.00		\$56.24
P	4/10/2017	b k0923				<input type="checkbox"/>	(\$50.00)		\$0.00	\$0.00	\$0.00	\$48.24
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$50.00)
I	4/21/2017	UtilBill	396800	406780	9980	<input type="checkbox"/>	\$61.99		\$0.00	\$0.00	\$0.00	(\$1.76)
									\$0.00	\$6.20		
									\$0.00	\$0.00		\$68.19
P	5/9/2017	BK5137				<input type="checkbox"/>	(\$90.00)		\$0.00	\$0.00	\$0.00	\$66.43
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$90.00)
I	5/22/2017	UtilBill	406780	422670	15890	<input type="checkbox"/>	\$89.53		\$0.00	\$0.00	\$0.00	(\$23.57)
									\$0.00	\$8.95		
									\$0.00	\$0.00		\$98.48
												\$74.91

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Meter ID / Account Nbr: 426 CHDW

Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	6/11/2017					<input type="checkbox"/>	(\$90.00)		\$0.00	\$0.00	\$0.00	
		bk0843							\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$90.00)	(\$15.09)
I	6/21/2017		422670	429560	6890	<input type="checkbox"/>	\$47.59		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$4.76		
									\$0.00	\$0.00		
											\$52.35	\$37.26
P	7/13/2017					<input type="checkbox"/>	(\$40.00)		\$0.00	\$0.00	\$0.00	
		bk5683							\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$40.00)	(\$2.74)
I	7/21/2017		429560	454670	25110	<input type="checkbox"/>	\$133.62		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$13.36		
									\$0.00	\$0.00		
											\$152.48	\$149.74
P	8/7/2017					<input type="checkbox"/>	(\$150.00)		\$0.00	\$0.00	\$0.00	
		bk5164							\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$150.00)	(\$0.26)
I	8/21/2017		454670	464520	9850	<input type="checkbox"/>	\$61.90		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$6.19		
									\$0.00	\$0.00		
											\$68.09	\$67.83
P	9/5/2017					<input type="checkbox"/>	(\$70.00)		\$0.00	\$0.00	\$0.00	
		bk4604							\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$70.00)	(\$2.17)
I	9/21/2017		464520	479150	14630	<input type="checkbox"/>	\$84.36		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$8.44		
									\$0.00	\$0.00		
											\$92.80	\$90.63
P	10/18/2017					<input type="checkbox"/>	(\$96.13)			\$0.00	\$0.00	
		V2367507								\$0.00		
									\$0.00	\$0.00		
											(\$96.13)	(\$5.50)

Meter ID / Account Nbr: 426 CHDW

Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/23/2017	UtilBill	479150	496470	17320	<input type="checkbox"/>	\$97.00		\$0.00	\$0.00	\$5.50	
									\$0.00	\$9.70		
									\$0.00	\$0.00	\$112.20	\$106.70
P	11/10/2017	V2409163				<input type="checkbox"/>	(\$106.70)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$106.70)	\$0.00
I	11/21/2017	UtilBill	496470	501470	5000	<input type="checkbox"/>	\$39.10		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.91		
									\$0.00	\$0.00	\$43.01	\$43.01
P	12/13/2017	V2471904				<input type="checkbox"/>	(\$48.51)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$48.51)	(\$5.50)
I	12/22/2017	UtilBill	501470	506390	4920	<input type="checkbox"/>	\$38.72		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.87		
									\$0.00	\$0.00	\$48.09	\$42.59
P	1/8/2018	bk4028				<input type="checkbox"/>	(\$45.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$45.00)	(\$2.41)
I	1/22/2018	UtilBill	506390	510860	4470	<input type="checkbox"/>	\$36.61		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.66		
									\$0.00	\$0.00	\$40.27	\$37.86
P	2/15/2018	V2608012				<input type="checkbox"/>	(\$43.36)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$43.36)	(\$5.50)
I	2/21/2018	UtilBill	510860	516170	5310	<input type="checkbox"/>	\$40.56		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.06		
									\$0.00	\$0.00	\$50.12	\$44.62

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Meter ID / Account Nbr: 426 CHDW

Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	3/19/2018	V2681504				<input type="checkbox"/>	(\$50.12)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$50.12)	(\$5.50)
I	3/21/2018	UtilBill	516170	521950	5780	<input type="checkbox"/>	\$42.77		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.28			
									\$0.00	\$0.00		\$52.55	\$47.05
P	3/30/2018	bk2294				<input type="checkbox"/>	(\$50.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$50.00)	(\$2.95)
I	4/23/2018	UtilBill	521950	528430	6480	<input type="checkbox"/>	\$46.06		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.61			
									\$0.00	\$0.00		\$50.67	\$47.72
P	5/15/2018	V2802037				<input type="checkbox"/>	(\$53.22)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$53.22)	(\$5.50)
I	5/22/2018	UtilBill	528430	536570	8140	<input type="checkbox"/>	\$53.86		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.39			
									\$0.00	\$0.00		\$64.75	\$59.25
P	6/14/2018	V2865806				<input type="checkbox"/>	(\$64.75)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$64.75)	(\$5.50)
I	6/21/2018	UtilBill	536570	544330	7760	<input type="checkbox"/>	\$52.07		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.21			
									\$0.00	\$0.00		\$62.78	\$57.28
P	7/6/2018	V2911341				<input type="checkbox"/>	(\$57.28)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$57.28)	\$0.00

Meter ID / Account Nbr: 426 CHDW

Service Adr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	7/23/2018	UtilBill	544330	553410	9080	<input type="checkbox"/>	\$58.28		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.83		
									\$0.00	\$0.00	\$64.11	\$64.11
P	8/17/2018	V3011253				<input type="checkbox"/>	(\$69.61)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$69.61)	(\$5.50)
I	8/21/2018	UtilBill	553410	563690	10280	<input type="checkbox"/>	\$63.92		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.39		
									\$0.00	\$0.00	\$75.81	\$70.31
P	9/10/2018	bk1033				<input type="checkbox"/>	(\$80.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$80.00)	(\$9.69)
I	9/25/2018	UtilBill	563690	571020	7330	<input type="checkbox"/>	\$50.05		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.01		
									\$0.00	\$0.00	\$55.06	\$45.37
P	10/10/2018	bk6890				<input type="checkbox"/>	(\$46.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.00)	(\$0.63)
I	10/22/2018	UtilBill	571020	576500	5480	<input type="checkbox"/>	\$41.36		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.14		
									\$0.00	\$0.00	\$45.50	\$44.87
P	11/9/2018	bk0953				<input type="checkbox"/>	(\$50.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$50.00)	(\$5.13)
I	11/21/2018	UtilBill	576500	583350	6850	<input type="checkbox"/>	\$47.80		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.78		
									\$0.00	\$0.00	\$52.58	\$47.45

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Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/10/2018	bk1866				<input type="checkbox"/>	(\$80.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$80.00)	(\$32.55)
I	12/21/2018	UtilBill	583350	589560	6210	<input type="checkbox"/>	\$44.79		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.48			
									\$0.00	\$0.00		\$49.27	\$16.72
P	1/10/2019	V3335584				<input type="checkbox"/>	(\$16.72)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$16.72)	\$0.00
I	1/21/2019	UtilBill	589560	594980	5420	<input type="checkbox"/>	\$41.07		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.11			
									\$0.00	\$0.00		\$45.18	\$45.18
P	1/31/2019	V3382657				<input type="checkbox"/>	(\$45.18)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$45.18)	\$0.00
I	2/21/2019	UtilBill	594980	602220	7240	<input type="checkbox"/>	\$49.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.96			
									\$0.00	\$0.00		\$54.59	\$54.59
P	3/8/2019	bk6330				<input type="checkbox"/>	(\$60.09)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$60.09)	(\$5.50)
P	3/19/2019	V3507103				<input type="checkbox"/>	(\$60.09)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$60.09)	(\$65.59)
I	3/21/2019	UtilBill	602220	607680	5460	<input type="checkbox"/>	\$41.26		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.13			
									\$0.00	\$0.00		\$45.39	(\$20.20)

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Meter ID / Account Nbr: 426 CHDW

Service Adr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	4/22/2019	UtilBill	607680	611870	4190	<input type="checkbox"/>	\$35.29		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.53			
									\$0.00	\$0.00		\$38.82	\$18.62
P	5/10/2019	V3627708				<input type="checkbox"/>	(\$18.62)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$18.62)	\$0.00
I	5/21/2019	UtilBill	611870	617530	5660	<input type="checkbox"/>	\$42.20		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.22			
									\$0.00	\$0.00		\$46.42	\$46.42
P	6/17/2019	V3724080				<input type="checkbox"/>	(\$51.92)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$51.92)	(\$5.50)
I	6/21/2019	UtilBill	617530	622400	4870	<input type="checkbox"/>	\$39.73		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.97			
									\$0.00	\$0.00		\$49.20	\$43.70
P	7/15/2019	V3792482				<input type="checkbox"/>	(\$49.20)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.20)	(\$5.50)
I	7/22/2019	UtilBill	622400	625080	2680	<input type="checkbox"/>	\$29.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.91			
									\$0.00	\$0.00		\$37.52	\$32.02
P	8/5/2019	V3835128				<input type="checkbox"/>	(\$32.02)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$32.02)	\$0.00
I	8/21/2019	UtilBill	625080	630430	5350	<input type="checkbox"/>	\$42.06		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.21			
									\$0.00	\$0.00		\$46.27	\$46.27

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Meter ID / Account Nbr: 426 CHDW

Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	8/29/2019	V3896120				<input type="checkbox"/>	(\$46.27)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$46.27)	\$0.00
I	9/23/2019	UtilBill	630430	641630	11200	<input type="checkbox"/>	\$70.43		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.04			
									\$0.00	\$0.00		\$77.47	\$77.47
P	10/7/2019	V3991581				<input type="checkbox"/>	(\$77.47)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$77.47)	\$0.00
I	10/21/2019	UtilBill	641630	641630	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$17.72
I	11/21/2019	UtilBill	641630	641630	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$23.22	\$40.94
I	11/26/2019	Reconnection fee				<input type="checkbox"/>	\$0.00	Reconnection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$55.94
P	11/26/2019	V4122968				<input type="checkbox"/>	(\$55.94)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$55.94)	\$0.00
I	12/23/2019	UtilBill	641630	641650	20	<input type="checkbox"/>	\$16.21		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.62			
									\$0.00	\$0.00		\$17.83	\$17.83
P	12/26/2019	V4198087				<input type="checkbox"/>	(\$17.83)			\$0.00	\$0.00		
										\$0.00			
									\$0.00	\$0.00		(\$17.83)	\$0.00

Meter ID / Account Nbr: 426 CHDW

Service Adr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/21/2020	UtilBill	641650	641650	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$17.72
P	2/13/2020	V4318370				<input type="checkbox"/>	(\$23.22)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$23.22)	(\$5.50)
I	2/21/2020	UtilBill	641650	641670	20	<input type="checkbox"/>	\$16.21		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.62			
									\$0.00	\$0.00		\$23.33	\$17.83
P	3/20/2020	V4422241				<input type="checkbox"/>	(\$23.33)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$23.33)	(\$5.50)
I	3/23/2020	UtilBill	641670	641670	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$23.22	\$17.72
I	4/21/2020	UtilBill	641670	641670	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$35.44
P	5/14/2020	V4569473				<input type="checkbox"/>	(\$35.44)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$35.44)	\$0.00
I	5/21/2020	UtilBill	641670	641670	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$17.72
P	6/15/2020	V4655136				<input type="checkbox"/>	(\$17.72)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$17.72)	\$0.00

Meter ID / Account Nbr: 426 CHDW

Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	6/22/2020	UtilBill	641670	641670	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$17.72
I	7/21/2020	UtilBill	641670	641670	0	<input type="checkbox"/>	\$16.36		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.64			
									\$0.00	\$0.00		\$23.50	\$41.22
P	8/11/2020	V4802678				<input type="checkbox"/>	(\$41.22)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.22)	\$0.00
I	8/21/2020	UtilBill	641670	641670	0	<input type="checkbox"/>	\$16.36		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.64			
									\$0.00	\$0.00		\$23.50	\$23.50
P	9/15/2020	V4902446				<input type="checkbox"/>	(\$29.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$29.00)	(\$5.50)
I	9/21/2020	UtilBill	641670	641670	0	<input type="checkbox"/>	\$16.36		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.64			
									\$0.00	\$0.00		\$23.50	\$18.00
I	10/21/2020	UtilBill	641670	641670	0	<input type="checkbox"/>	\$16.36		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.64			
									\$0.00	\$0.00		\$23.50	\$41.50
P	11/16/2020	V5072801				<input type="checkbox"/>	(\$41.50)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.50)	\$0.00
I	11/23/2020	UtilBill	641670	641670	0	<input type="checkbox"/>	\$16.36		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.64			
									\$0.00	\$0.00		\$23.50	\$23.50

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Meter ID / Account Nbr: 426 CHDW

Service Adr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	12/21/2020	UtilBill	641670	641670	0	<input type="checkbox"/>	\$17.45		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$48.20
P	12/22/2020	V5172125			0	<input type="checkbox"/>	(\$48.20)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$48.20)	\$0.00
I	1/21/2021	UtilBill	641670	641670	0	<input type="checkbox"/>	\$17.45		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.75			
									\$0.00	\$0.00		\$19.20	\$19.20
P	2/16/2021	V5331741				<input type="checkbox"/>	(\$24.70)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$24.70)	(\$5.50)
I	2/22/2021	UtilBill	641670	641670	0	<input type="checkbox"/>	\$17.45		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$19.20
P	3/17/2021	V5423671				<input type="checkbox"/>	(\$19.20)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.20)	\$0.00
I	3/22/2021	UtilBill	641670	641670	0	<input type="checkbox"/>	\$17.45		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$24.70
I	4/21/2021	UtilBill	641670	641670	0	<input type="checkbox"/>	\$17.45		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$49.40
P	5/19/2021	Payclix 5601883				<input type="checkbox"/>	(\$56.40)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$56.40)	(\$7.00)

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Meter ID / Account Nbr: 426 CHDW

Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	5/21/2021	UtilBill	641670	641670	0	<input type="checkbox"/>	\$17.45		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.75		
									\$0.00	\$0.00		\$24.70
I	5/28/2021	Credit late fee/billing error				<input type="checkbox"/>	\$0.00	Credit late fee/billing	\$0.00	\$0.00	\$0.00	
									(\$5.50)	\$0.00		
									\$0.00	\$0.00		(\$5.50)
P	6/21/2021	V5693036				<input type="checkbox"/>	(\$36.90)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$36.90)
										\$0.00		(\$24.70)
I	6/21/2021	UtilBill	641670	641670	0	<input type="checkbox"/>	\$17.45		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.75		
									\$0.00	\$0.00		\$24.70
I	7/21/2021	UtilBill	641670	641670	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.76		
									\$0.00	\$0.00		\$19.35
P	8/16/2021	V5859558				<input type="checkbox"/>	(\$24.85)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$24.85)
										\$0.00		(\$5.50)
I	8/23/2021	UtilBill	641670	641670	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.76		
									\$0.00	\$0.00		\$24.85
P	9/8/2021	V5915414				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$19.35)
										\$0.00		\$0.00
I	9/21/2021	UtilBill	641670	641670	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.76		
									\$0.00	\$0.00		\$19.35

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Meter ID / Account Nbr: 426 CHDW

Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/10/2021	V6013624				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	10/21/2021	UtilBill	641670	641670	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	10/21/2021	V6055454			0	<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	11/22/2021	UtilBill	641670	641670	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	12/10/2021	V6201137				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	12/21/2021	UtilBill	641670	641680	10	<input type="checkbox"/>	\$17.64		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.40	\$19.40
P	1/8/2022	V6279829				<input type="checkbox"/>	(\$19.40)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.40)	\$0.00
I	1/21/2022	UtilBill	641680	641680	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	2/3/2022	V6358931				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00

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Meter ID / Account Nbr: 426 CHDW

Service Adr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	2/22/2022	UtilBill	641680	641680	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	2/25/2022	V6430873				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	3/21/2022	UtilBill	641680	641680	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	4/4/2022	V6550854				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	4/21/2022	UtilBill	641680	641680	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	5/9/2022	V6660812				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	5/23/2022	UtilBill	641680	641680	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	6/10/2022	V6761543				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	6/21/2022	UtilBill	641680	641680	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35

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Meter ID / Account Nbr: 426 CHDW

Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/10/2022	V6854237				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	7/21/2022	UtilBill	641680	641680	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	8/8/2022	V6945424				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	8/22/2022	UtilBill	641680	641680	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	9/10/2022	V7050001				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	9/21/2022	UtilBill	641680	641680	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	10/10/2022	V7145353				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	10/21/2022	UtilBill	641680	641680	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	11/9/2022	V7236328				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00

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Meter ID / Account Nbr: 426 CHDW

Service Adr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	11/21/2022	UtilBill	641680	641680	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	12/14/2022	V7361174				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	12/21/2022	UtilBill	641680	641680	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$25.54
P	1/9/2023	V7425393				<input type="checkbox"/>	(\$25.54)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.54)	\$0.00
I	1/23/2023	UtilBill	641680	641680	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	2/11/2023	V7536318				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	2/21/2023	UtilBill	641680	641840	160	<input type="checkbox"/>	\$19.10		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.91			
									\$0.00	\$0.00		\$21.01	\$21.01
P	3/12/2023	V7630940				<input type="checkbox"/>	(\$21.01)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$21.01)	\$0.00
I	3/21/2023	UtilBill	641840	642000	160	<input type="checkbox"/>	\$19.10		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.91			
									\$0.00	\$0.00		\$21.01	\$21.01

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Meter ID / Account Nbr: 426 CHDW

Service Adr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	4/9/2023	V7712465				<input type="checkbox"/>	(\$21.01)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$21.01)	\$0.00
I	4/21/2023	UtilBill	642000	642177	177	<input type="checkbox"/>	\$19.19		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.92		
									\$0.00	\$0.00	\$21.11	\$21.11
P	5/10/2023	V7810241				<input type="checkbox"/>	(\$21.11)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$21.11)	\$0.00
I	5/22/2023	UtilBill	642177	642177	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$20.04
P	6/10/2023	V7900297				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$20.04)	\$0.00
I	6/21/2023	UtilBill	642177	642177	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$20.04
P	7/10/2023	V7984839				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$20.04)	\$0.00
I	7/21/2023	UtilBill	642177	642177	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.96		
									\$0.00	\$0.00	\$21.59	\$21.59
P	8/9/2023	V8070799				<input type="checkbox"/>	(\$21.59)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$21.59)	\$0.00

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Meter ID / Account Nbr: 426 CHDW

Service Adr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	8/21/2023	UtilBill	642177	642177	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59
P	9/9/2023	V8160293				<input type="checkbox"/>	(\$21.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
I	9/21/2023	UtilBill	642177	642177	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59
P	10/10/2023	V8252317				<input type="checkbox"/>	(\$21.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
I	10/23/2023	UtilBill	642177	642177	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	11/11/2023	V8343205				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	11/21/2023	UtilBill	642177	642177	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	12/10/2023	V8421935				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	12/21/2023	UtilBill	642177	642177	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66

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Meter ID / Account Nbr: 426 CHDW

Service Addr: 426 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	1/18/2024	V8535376				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$25.66)	\$0.00
I	1/22/2024	UtilBill	642177	642177	0	<input checked="" type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.33		
									\$0.00	\$0.00	\$31.16	\$31.16
P	2/10/2024	V8588715				<input type="checkbox"/>	(\$31.16)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$31.16)	\$0.00
I	2/21/2024	UtilBill	642177	642177	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.33		
									\$0.00	\$0.00	\$25.66	\$25.66
Customer Balance												\$25.66

Customer History

310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/6/2015	Initial Deposit				<input type="checkbox"/>	\$64.00			\$0.00	\$0.00		
									\$0.00	\$0.00		\$64.00	\$64.00
P	7/6/2015	cc-006811				<input type="checkbox"/>	(\$67.50)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$67.50)	(\$3.50)
I	7/21/2015	UtilBill	501660	502360	700	<input type="checkbox"/>	\$18.47	cccf	\$2.50	\$0.00	\$0.00		
									\$0.00	\$1.85			
									\$0.00	\$0.00		\$22.82	\$19.32
P	8/10/2015	cc-007040				<input type="checkbox"/>	(\$21.82)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$21.82)	(\$2.50)
I	8/21/2015	UtilBill	502360	503360	1000	<input type="checkbox"/>	\$19.85	cccf	\$2.50	\$0.00	\$0.00		
									\$0.00	\$1.99			
									\$0.00	\$0.00		\$24.34	\$21.84
P	9/11/2015	cc-171835				<input type="checkbox"/>	(\$29.84)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$29.84)	(\$8.00)
I	9/21/2015	UtilBill	503360	514340	10980	<input type="checkbox"/>	\$65.66	cccf	\$2.50	\$0.00	\$5.50		
									\$0.00	\$6.57			
									\$0.00	\$0.00		\$80.23	\$72.23
P	10/9/2015	cc-33136				<input type="checkbox"/>	(\$74.73)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$74.73)	(\$2.50)

310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/21/2015	UtilBill	514340	520390	6050	<input type="checkbox"/>	\$43.67	cccf	\$2.50	\$0.00	\$0.00		
									\$0.00	\$4.37			
									\$0.00	\$0.00		\$50.54	\$48.04
P	11/3/2015	cc-164945				<input type="checkbox"/>	(\$50.54)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.54)	(\$2.50)
I	11/21/2015	UtilBill	520390	526600	6210	<input type="checkbox"/>	\$44.42	cccf	\$2.50	\$0.00	\$0.00		
									\$0.00	\$4.44			
									\$0.00	\$0.00		\$51.36	\$48.86
P	12/4/2015	cc-898213				<input type="checkbox"/>	(\$57.36)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$57.36)	(\$8.50)
I	12/21/2015	UtilBill	526600	533130	6530	<input type="checkbox"/>	\$45.91	cccf	\$2.50	\$0.00	\$0.00		
									\$0.00	\$4.59			
									\$0.00	\$0.00		\$53.00	\$44.50
P	1/8/2016	cc-113183				<input type="checkbox"/>	(\$47.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$47.00)	(\$2.50)
I	1/22/2016	UtilBill	533130	537270	4140	<input type="checkbox"/>	\$34.77	CCCF	\$2.50	\$0.00	\$0.00		
									\$0.00	\$3.48			
									\$0.00	\$0.00		\$40.75	\$38.25
P	2/10/2016	CC-145428				<input type="checkbox"/>	(\$40.75)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.75)	(\$2.50)
I	2/22/2016	UtilBill	537270	544470	7200	<input type="checkbox"/>	\$49.03	CCCF	\$2.50	\$0.00	\$0.00		
									\$0.00	\$4.90			
									\$0.00	\$0.00		\$56.43	\$53.93

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	3/10/2016	CC-161786				<input type="checkbox"/>	(\$56.43)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$56.43)	(\$2.50)
I	3/21/2016	UtilBill	544470	551570	7100	<input type="checkbox"/>	\$48.57	CCCF	\$2.50	\$0.00	\$0.00		
									\$0.00	\$4.86			
									\$0.00	\$0.00		\$55.93	\$53.43
P	4/11/2016	CC-171654				<input type="checkbox"/>	(\$55.93)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$55.93)	(\$2.50)
I	4/21/2016	UtilBill	551570	556880	5310	<input type="checkbox"/>	\$40.22	CCCF	\$2.50	\$0.00	\$5.50		
									\$0.00	\$4.02			
									\$0.00	\$0.00		\$52.24	\$49.74
P	5/13/2016	cc-164906				<input type="checkbox"/>	(\$57.74)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$57.74)	(\$8.00)
I	5/20/2016	UtilBill	556880	567910	11030	<input type="checkbox"/>	\$66.88	cccf	\$2.50	\$0.00	\$5.50		
									\$0.00	\$6.69			
									\$0.00	\$0.00		\$81.57	\$73.57
P	6/9/2016	cc-045615				<input type="checkbox"/>	(\$75.07)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$75.07)	(\$1.50)
I	6/21/2016	UtilBill	567910	572070	4160	<input type="checkbox"/>	\$34.87	cccf	\$2.50	\$0.00	\$0.00		
									\$0.00	\$3.49			
									\$0.00	\$0.00		\$40.86	\$39.36
P	7/12/2016	cc-977462				<input type="checkbox"/>	(\$47.36)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$47.36)	(\$8.00)

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	7/21/2016	UtilBill	572070	576000	3930	<input type="checkbox"/>	\$33.79		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.38		
									\$0.00	\$0.00		\$42.67
P	8/10/2016	CC-104298				<input type="checkbox"/>	(\$37.17)			\$0.00	\$0.00	
									\$0.00	\$0.00		
												(\$37.17)
I	8/22/2016	UtilBill	576000	582780	6780	<input type="checkbox"/>	\$47.08	CCCF	\$2.50	\$0.00	\$0.00	
									\$0.00	\$4.71		
									\$0.00	\$0.00		\$54.29
P	9/12/2016	cc-160268				<input type="checkbox"/>	(\$59.79)			\$0.00	\$0.00	
									\$0.00	\$0.00		
												(\$59.79)
I	9/21/2016	UtilBill	582780	587310	4530	<input type="checkbox"/>	\$36.59	cccf	\$0.00	\$0.00	\$5.50	
									\$2.50	\$3.66		
									\$0.00	\$0.00		\$48.25
P	10/11/2016	cc-031941				<input type="checkbox"/>	(\$42.75)			\$0.00	\$0.00	
									\$0.00	\$0.00		
												(\$42.75)
I	10/21/2016	UtilBill	587310	591700	4390	<input type="checkbox"/>	\$35.94	cccf	\$0.00	\$0.00	\$0.00	
									\$2.50	\$3.59		
									\$0.00	\$0.00		\$42.03
P	11/14/2016	CC-193255				<input type="checkbox"/>	(\$47.53)			\$0.00	\$0.00	
									\$0.00	\$0.00		
												(\$47.53)
I	11/21/2016	UtilBill	591700	597060	5360	<input type="checkbox"/>	\$40.46		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.05		
									\$0.00	\$0.00		\$50.01
												\$42.01

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/15/2016					<input type="checkbox"/>	(\$50.01)			\$0.00	\$0.00		
		cc053516								\$0.00			
									\$0.00	\$0.00		(\$50.01)	(\$8.00)
I	12/22/2016		597060	603880	6820	<input type="checkbox"/>	\$47.26		\$0.00	\$0.00	\$5.50		
		UtilBill						cccf	\$2.50	\$4.73			
									\$0.00	\$0.00		\$59.99	\$51.99
P	1/13/2017					<input type="checkbox"/>	(\$59.99)			\$0.00	\$0.00		
		cc165349								\$0.00			
									\$0.00	\$0.00		(\$59.99)	(\$8.00)
I	1/23/2017		603880	609270	5390	<input type="checkbox"/>	\$40.60		\$0.00	\$0.00	\$5.50		
		UtilBill						cccf	\$2.50	\$4.06			
									\$0.00	\$0.00		\$52.66	\$44.66
P	2/10/2017					<input type="checkbox"/>	(\$47.16)			\$0.00	\$0.00		
		cc124833								\$0.00			
									\$0.00	\$0.00		(\$47.16)	(\$2.50)
I	2/21/2017		609270	614980	5710	<input type="checkbox"/>	\$42.09		\$0.00	\$0.00	\$0.00		
		UtilBill						cccf	\$2.50	\$4.21			
									\$0.00	\$0.00		\$48.80	\$46.30
P	3/10/2017					<input type="checkbox"/>	(\$46.30)			\$0.00	\$0.00		
		V1938444								\$0.00			
									\$0.00	\$0.00		(\$46.30)	\$0.00
I	3/21/2017		614980	621100	6120	<input type="checkbox"/>	\$44.00		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.40			
									\$0.00	\$0.00		\$48.40	\$48.40
P	4/7/2017					<input type="checkbox"/>	(\$48.40)			\$0.00	\$0.00		
		V1986773								\$0.00			
									\$0.00	\$0.00		(\$48.40)	\$0.00

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	4/21/2017	UtilBill	621100	627480	6380	<input type="checkbox"/>	\$45.21		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.52			
									\$0.00	\$0.00		\$49.73	\$49.73
P	5/11/2017	V2051552				<input type="checkbox"/>	(\$49.73)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$49.73)	\$0.00
I	5/22/2017	UtilBill	627480	635940	8460	<input type="checkbox"/>	\$54.90		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.49			
									\$0.00	\$0.00		\$60.39	\$60.39
P	6/12/2017	V2109799				<input type="checkbox"/>	(\$60.39)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$60.39)	\$0.00
I	6/21/2017	UtilBill	635940	640190	4250	<input type="checkbox"/>	\$35.29		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.53			
									\$0.00	\$0.00		\$44.32	\$44.32
P	7/11/2017	V2170341				<input type="checkbox"/>	(\$44.32)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$44.32)	\$0.00
I	7/21/2017	UtilBill	640190	648640	8450	<input type="checkbox"/>	\$55.32		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.53			
									\$0.00	\$0.00		\$60.85	\$60.85
P	8/10/2017	V2229280				<input type="checkbox"/>	(\$60.85)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$60.85)	\$0.00
I	8/21/2017	UtilBill	648640	654180	5540	<input type="checkbox"/>	\$41.64		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.16			
									\$0.00	\$0.00		\$45.80	\$45.80

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	8/30/2017	V2265878				<input type="checkbox"/>	(\$45.80)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.80)	\$0.00
I	9/21/2017	UtilBill	654180	658780	4600	<input type="checkbox"/>	\$37.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.72			
									\$0.00	\$0.00		\$40.94	\$40.94
P	10/11/2017	V2349404				<input type="checkbox"/>	(\$40.94)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$40.94)	\$0.00
I	10/23/2017	UtilBill	658780	666230	7450	<input type="checkbox"/>	\$50.62		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.06			
									\$0.00	\$0.00		\$55.68	\$55.68
P	11/6/2017	V2399241				<input type="checkbox"/>	(\$55.68)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$55.68)	\$0.00
I	11/21/2017	UtilBill	666230	673560	7330	<input type="checkbox"/>	\$50.05		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.01			
									\$0.00	\$0.00		\$55.06	\$55.06
P	12/11/2017	M2468840				<input type="checkbox"/>	(\$55.06)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$55.06)	\$0.00
I	12/22/2017	UtilBill	673560	680380	6820	<input type="checkbox"/>	\$47.65		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.77			
									\$0.00	\$0.00		\$52.42	\$52.42
P	1/3/2018	V2516163				<input type="checkbox"/>	(\$52.42)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$52.42)	\$0.00

310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/22/2018	UtilBill	680380	685040	4660	<input type="checkbox"/>	\$37.50		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.75			
									\$0.00	\$0.00		\$41.25	\$41.25
P	2/9/2018	V2592579				<input type="checkbox"/>	(\$41.25)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.25)	\$0.00
I	2/21/2018	UtilBill	685040	689400	4360	<input type="checkbox"/>	\$36.09		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.61			
									\$0.00	\$0.00		\$39.70	\$39.70
P	3/4/2018	V2644606				<input type="checkbox"/>	(\$39.70)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$39.70)	\$0.00
I	3/21/2018	UtilBill	689400	694180	4780	<input type="checkbox"/>	\$38.07		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.81			
									\$0.00	\$0.00		\$41.88	\$41.88
P	4/6/2018	V2714204				<input type="checkbox"/>	(\$41.88)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.88)	\$0.00
I	4/23/2018	UtilBill	694180	699980	5800	<input type="checkbox"/>	\$42.86		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.29			
									\$0.00	\$0.00		\$47.15	\$47.15
P	5/11/2018	V2789453				<input type="checkbox"/>	(\$47.15)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$47.15)	\$0.00
I	5/22/2018	UtilBill	699980	705770	5790	<input type="checkbox"/>	\$42.81		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.28			
									\$0.00	\$0.00		\$47.09	\$47.09

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Addr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/7/2018	V2846286				<input type="checkbox"/>	(\$47.09)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$47.09)	\$0.00
I	6/21/2018	UtilBill	705770	710040	4270	<input type="checkbox"/>	\$35.67		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.57			
									\$0.00	\$0.00		\$39.24	\$39.24
P	7/4/2018	V2906516				<input type="checkbox"/>	(\$39.24)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$39.24)	\$0.00
I	7/23/2018	UtilBill	710040	714360	4320	<input type="checkbox"/>	\$35.90		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.59			
									\$0.00	\$0.00		\$39.49	\$39.49
P	8/11/2018	M2992779				<input type="checkbox"/>	(\$39.49)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$39.49)	\$0.00
I	8/21/2018	UtilBill	714360	720030	5670	<input type="checkbox"/>	\$42.25		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.23			
									\$0.00	\$0.00		\$46.48	\$46.48
P	8/28/2018	V3028572				<input type="checkbox"/>	(\$46.48)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$46.48)	\$0.00
I	9/25/2018	UtilBill	720030	725460	5430	<input type="checkbox"/>	\$41.12		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.11			
									\$0.00	\$0.00		\$45.23	\$45.23
P	10/21/2018	V3155449				<input type="checkbox"/>	(\$45.23)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.23)	\$0.00

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/22/2018	UtilBill	725460	729810	4350	<input type="checkbox"/>	\$36.05		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.61			
									\$0.00	\$0.00		\$45.16	\$45.16
P	11/10/2018	V3197103				<input type="checkbox"/>	(\$45.16)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$45.16)	\$0.00
I	11/21/2018	UtilBill	729810	733580	3770	<input type="checkbox"/>	\$33.32		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.33			
									\$0.00	\$0.00		\$36.65	\$36.65
P	12/13/2018	V3272606				<input type="checkbox"/>	(\$36.65)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$36.65)	\$0.00
I	12/21/2018	UtilBill	733580	738110	4530	<input type="checkbox"/>	\$36.89		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.69			
									\$0.00	\$0.00		\$46.08	\$46.08
P	1/6/2019	M3324906				<input type="checkbox"/>	(\$46.08)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$46.08)	\$0.00
I	1/21/2019	UtilBill	738110	743470	5360	<input type="checkbox"/>	\$40.79		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.08			
									\$0.00	\$0.00		\$44.87	\$44.87
P	2/9/2019	M3406609				<input type="checkbox"/>	(\$44.87)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$44.87)	\$0.00
I	2/21/2019	UtilBill	743470	748840	5370	<input type="checkbox"/>	\$40.84		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.08			
									\$0.00	\$0.00		\$44.92	\$44.92

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	3/7/2019	V3472185				<input type="checkbox"/>	(\$44.92)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$44.92)	\$0.00
I	3/21/2019	UtilBill	748840	752520	3680	<input type="checkbox"/>	\$32.90		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.29		
									\$0.00	\$0.00	\$36.19	\$36.19
P	4/9/2019	V3550828				<input type="checkbox"/>	(\$36.19)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$36.19)	\$0.00
I	4/22/2019	UtilBill	752520	755830	3310	<input type="checkbox"/>	\$31.16		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.12		
									\$0.00	\$0.00	\$34.28	\$34.28
P	5/2/2019	V3607445				<input type="checkbox"/>	(\$34.28)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$34.28)	\$0.00
I	5/21/2019	UtilBill	755830	761450	5620	<input type="checkbox"/>	\$42.01		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.20		
									\$0.00	\$0.00	\$46.21	\$46.21
P	6/13/2019	V3707546				<input type="checkbox"/>	(\$46.21)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.21)	\$0.00
I	6/21/2019	UtilBill	761450	766280	4830	<input type="checkbox"/>	\$39.54		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.95		
									\$0.00	\$0.00	\$48.99	\$48.99
P	7/11/2019	V3775805				<input type="checkbox"/>	(\$48.99)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$48.99)	\$0.00

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	7/22/2019	UtilBill	766280	769880	3600	<input type="checkbox"/>	\$33.57		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.36			
									\$0.00	\$0.00		\$36.93	\$36.93
P	8/13/2019	V3855864				<input type="checkbox"/>	(\$36.93)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.93)	\$0.00
I	8/21/2019	UtilBill	769880	774550	4670	<input type="checkbox"/>	\$38.76		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.88			
									\$0.00	\$0.00		\$48.14	\$48.14
P	9/4/2019	V3909109				<input type="checkbox"/>	(\$48.14)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$48.14)	\$0.00
I	9/23/2019	UtilBill	774550	778370	3820	<input type="checkbox"/>	\$34.64		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.46			
									\$0.00	\$0.00		\$38.10	\$38.10
P	10/15/2019	V4021252				<input type="checkbox"/>	(\$38.10)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.10)	\$0.00
I	10/21/2019	UtilBill	778370	782110	3740	<input type="checkbox"/>	\$34.25		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.43			
									\$0.00	\$0.00		\$43.18	\$43.18
P	11/15/2019	V4100572				<input type="checkbox"/>	(\$43.18)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$43.18)	\$0.00
I	11/21/2019	UtilBill	782110	787120	5010	<input type="checkbox"/>	\$40.41		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.04			
									\$0.00	\$0.00		\$49.95	\$49.95

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/14/2019	V4173654				<input type="checkbox"/>	(\$49.95)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.95)	\$0.00
I	12/23/2019	UtilBill	787120	791820	4700	<input type="checkbox"/>	\$38.91		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.89			
									\$0.00	\$0.00		\$48.30	\$48.30
P	1/15/2020	V4253197				<input type="checkbox"/>	(\$48.30)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$48.30)	\$0.00
I	1/21/2020	UtilBill	791820	794770	2950	<input type="checkbox"/>	\$30.42		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.04			
									\$0.00	\$0.00		\$38.96	\$38.96
P	2/11/2020	V4314594				<input type="checkbox"/>	(\$38.96)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$38.96)	\$0.00
I	2/21/2020	UtilBill	794770	799680	4910	<input type="checkbox"/>	\$39.92		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.99			
									\$0.00	\$0.00		\$49.41	\$49.41
P	3/16/2020	V4412178				<input type="checkbox"/>	(\$49.41)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.41)	\$0.00
I	3/23/2020	UtilBill	799680	803020	3340	<input type="checkbox"/>	\$32.31		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.23			
									\$0.00	\$0.00		\$41.04	\$41.04
P	4/17/2020	V4500674				<input type="checkbox"/>	(\$41.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.04)	\$0.00

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	4/21/2020	UtilBill	803020	807810	4790	<input type="checkbox"/>	\$39.34		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.93			
									\$0.00	\$0.00		\$43.27	\$43.27
P	5/8/2020	V4548472				<input type="checkbox"/>	(\$43.27)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$43.27)	\$0.00
I	5/21/2020	UtilBill	807810	813540	5730	<input type="checkbox"/>	\$43.90		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.39			
									\$0.00	\$0.00		\$48.29	\$48.29
P	6/12/2020	V4642218				<input type="checkbox"/>	(\$48.29)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$48.29)	\$0.00
I	6/22/2020	UtilBill	813540	819060	5520	<input type="checkbox"/>	\$42.88		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.29			
									\$0.00	\$0.00		\$47.17	\$47.17
P	7/1/2020	V4688628				<input type="checkbox"/>	(\$47.17)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$47.17)	\$0.00
I	7/21/2020	UtilBill	819060	823390	4330	<input type="checkbox"/>	\$37.71		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.77			
									\$0.00	\$0.00		\$41.48	\$41.48
P	8/14/2020	V4809177				<input type="checkbox"/>	(\$41.48)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$41.48)	\$0.00
I	8/21/2020	UtilBill	823390	828660	5270	<input type="checkbox"/>	\$42.34		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.23			
									\$0.00	\$0.00		\$52.07	\$52.07

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Addr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/14/2020	V4900627			0	<input type="checkbox"/>	(\$52.07)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	9/21/2020	UtilBill	828660	832620	3960	<input type="checkbox"/>	\$35.88		\$0.00	\$0.00	\$5.50	(\$52.07)	\$0.00
									\$0.00	\$3.59			
									\$0.00	\$0.00		\$44.97	\$44.97
P	10/11/2020	V4967682				<input type="checkbox"/>	(\$44.97)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	10/21/2020	UtilBill	832620	838460	5840	<input type="checkbox"/>	\$45.15		\$0.00	\$0.00	\$0.00	(\$44.97)	\$0.00
									\$0.00	\$4.52			
									\$0.00	\$0.00		\$49.67	\$49.67
P	11/10/2020	V5051523				<input type="checkbox"/>	(\$49.67)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/23/2020	UtilBill	838460	842720	4260	<input type="checkbox"/>	\$37.36		\$0.00	\$0.00	\$0.00	(\$49.67)	\$0.00
									\$0.00	\$3.74			
									\$0.00	\$0.00		\$41.10	\$41.10
P	12/14/2020	V5152627				<input type="checkbox"/>	(\$41.10)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/21/2020	UtilBill	842720	847230	4510	<input type="checkbox"/>	\$41.17		\$0.00	\$0.00	\$5.50	(\$41.10)	\$0.00
									\$0.00	\$4.12			
									\$0.00	\$0.00		\$50.79	\$50.79
P	1/7/2021	V5210535				<input type="checkbox"/>	(\$50.79)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.79)	\$0.00

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/21/2021	UtilBill	847230	852590	5360	<input type="checkbox"/>	\$45.64		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.56			
									\$0.00	\$0.00		\$50.20	\$50.20
P	2/12/2021	V5316379				<input type="checkbox"/>	(\$50.20)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.20)	\$0.00
I	2/22/2021	UtilBill	852590	859610	7020	<input type="checkbox"/>	\$54.38		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.44			
									\$0.00	\$0.00		\$65.32	\$65.32
P	3/11/2021	V5398595				<input type="checkbox"/>	(\$65.32)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$65.32)	\$0.00
I	3/22/2021	UtilBill	859610	861030	1420	<input type="checkbox"/>	\$24.92		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.49			
									\$0.00	\$0.00		\$27.41	\$27.41
P	4/10/2021	V5485004				<input type="checkbox"/>	(\$27.41)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$27.41)	\$0.00
I	4/21/2021	UtilBill	861030	867960	6930	<input type="checkbox"/>	\$53.90		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.39			
									\$0.00	\$0.00		\$59.29	\$59.29
P	5/4/2021	V5551289				<input type="checkbox"/>	(\$59.29)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$59.29)	\$0.00
I	5/21/2021	UtilBill	867960	877080	9120	<input type="checkbox"/>	\$65.42		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.54			
									\$0.00	\$0.00		\$71.96	\$71.96

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	6/16/2021	payclix 5682227				<input type="checkbox"/>	(\$77.46)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$77.46)	(\$5.50)
I	6/21/2021	UtilBill	877080	884170	7090	<input type="checkbox"/>	\$54.74		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.47		
									\$0.00	\$0.00	\$65.71	\$60.21
P	7/14/2021	V5761831				<input type="checkbox"/>	(\$65.71)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$65.71)	(\$5.50)
I	7/21/2021	UtilBill	884170	889140	4970	<input type="checkbox"/>	\$43.93		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.39		
									\$0.00	\$0.00	\$53.82	\$48.32
P	8/13/2021	V5845055				<input type="checkbox"/>	(\$48.32)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$48.32)	\$0.00
I	8/23/2021	UtilBill	889140	900640	11500	<input type="checkbox"/>	\$78.54		\$0.00	\$0.00	\$5.50	
									\$0.00	\$7.85		
									\$0.00	\$0.00	\$91.89	\$91.89
P	9/10/2021	V5926852				<input type="checkbox"/>	(\$91.89)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$91.89)	\$0.00
I	9/21/2021	UtilBill	900640	906480	5840	<input type="checkbox"/>	\$48.54		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.85		
									\$0.00	\$0.00	\$53.39	\$53.39
P	10/9/2021	V6012542				<input type="checkbox"/>	(\$53.39)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$53.39)	\$0.00

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/21/2021	UtilBill	906480	911560	5080	<input type="checkbox"/>	\$44.51		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.45			
									\$0.00	\$0.00		\$48.96	\$48.96
P	11/9/2021	V6105057				<input type="checkbox"/>	(\$48.96)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$48.96)	\$0.00
I	11/22/2021	UtilBill	911560	917430	5870	<input type="checkbox"/>	\$48.70		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.87			
									\$0.00	\$0.00		\$53.57	\$53.57
P	12/8/2021	V6188440				<input type="checkbox"/>	(\$53.57)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$53.57)	\$0.00
I	12/21/2021	UtilBill	917430	922410	4980	<input type="checkbox"/>	\$43.98		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.40			
									\$0.00	\$0.00		\$48.38	\$48.38
P	1/12/2022	V6294238				<input type="checkbox"/>	(\$48.38)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$48.38)	\$0.00
I	1/21/2022	UtilBill	922410	928860	6450	<input type="checkbox"/>	\$51.78		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.18			
									\$0.00	\$0.00		\$62.46	\$62.46
P	2/9/2022	V6378835				<input type="checkbox"/>	(\$62.46)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$62.46)	\$0.00
I	2/22/2022	UtilBill	928860	933440	4580	<input type="checkbox"/>	\$41.86		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.19			
									\$0.00	\$0.00		\$46.05	\$46.05

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	3/10/2022	V6477836				<input type="checkbox"/>	(\$46.05)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.05)	\$0.00
I	3/21/2022	UtilBill	933440	938220	4780	<input type="checkbox"/>	\$42.92		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.29		
									\$0.00	\$0.00	\$47.21	\$47.21
P	4/13/2022	V6577461				<input type="checkbox"/>	(\$47.21)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$47.21)	\$0.00
I	4/21/2022	UtilBill	938220	948870	10650	<input type="checkbox"/>	\$74.04		\$0.00	\$0.00	\$5.50	
									\$0.00	\$7.40		
									\$0.00	\$0.00	\$86.94	\$86.94
P	5/10/2022	V6666635				<input type="checkbox"/>	(\$86.94)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$86.94)	\$0.00
I	5/23/2022	UtilBill	948870	958330	9460	<input type="checkbox"/>	\$67.73		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.77		
									\$0.00	\$0.00	\$74.50	\$74.50
P	6/8/2022	V6750968				<input type="checkbox"/>	(\$74.50)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$74.50)	\$0.00
I	6/21/2022	UtilBill	958330	963170	4840	<input type="checkbox"/>	\$43.24		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.32		
									\$0.00	\$0.00	\$47.56	\$47.56
P	7/13/2022	V6862852				<input type="checkbox"/>	(\$47.56)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$47.56)	\$0.00

Tuesday, February 20, 2024

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	7/21/2022	UtilBill	963170	971280	8110	<input type="checkbox"/>	\$62.74		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.27			
									\$0.00	\$0.00		\$74.51	\$74.51
P	8/10/2022	V6952682				<input type="checkbox"/>	(\$74.51)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$74.51)	\$0.00
I	8/22/2022	UtilBill	971280	974680	3400	<input type="checkbox"/>	\$36.89		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.69			
									\$0.00	\$0.00		\$40.58	\$40.58
P	9/7/2022	V7036198				<input type="checkbox"/>	(\$40.58)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$40.58)	\$0.00
I	9/21/2022	UtilBill	974680	980430	5750	<input type="checkbox"/>	\$49.79		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.98			
									\$0.00	\$0.00		\$54.77	\$54.77
P	10/12/2022	V7151831				<input type="checkbox"/>	(\$54.77)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$54.77)	\$0.00
I	10/21/2022	UtilBill	980430	983620	3190	<input type="checkbox"/>	\$35.73		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.57			
									\$0.00	\$0.00		\$44.80	\$44.80
P	11/8/2022	V7235980				<input type="checkbox"/>	(\$44.80)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$44.80)	\$0.00
I	11/21/2022	UtilBill	983620	991160	7540	<input type="checkbox"/>	\$59.61		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.96			
									\$0.00	\$0.00		\$65.57	\$65.57

310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	12/7/2022	V7328989				<input type="checkbox"/>	(\$65.57)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$65.57)	\$0.00
I	12/21/2022	UtilBill	991160	995560	4400	<input type="checkbox"/>	\$42.38		\$0.00 \$0.00 \$0.00	\$0.00 \$4.24 \$0.00	\$0.00	
											\$46.62	\$46.62
P	1/11/2023	V7435850				<input type="checkbox"/>	(\$46.62)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$46.62)	\$0.00
I	1/23/2023	UtilBill	995560	1000160	4600	<input type="checkbox"/>	\$43.47		\$0.00 \$0.00 \$0.00	\$0.00 \$4.35 \$0.00	\$5.50	
											\$53.32	\$53.32
P	2/7/2023	V7522082				<input type="checkbox"/>	(\$53.32)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$53.32)	\$0.00
I	2/21/2023	UtilBill	1000160	1006310	6150	<input type="checkbox"/>	\$51.98		\$0.00 \$0.00 \$0.00	\$0.00 \$5.20 \$0.00	\$0.00	
											\$57.18	\$57.18
P	3/7/2023	V7615229				<input type="checkbox"/>	(\$57.18)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$57.18)	\$0.00
I	3/21/2023	UtilBill	1006310	1010760	4450	<input type="checkbox"/>	\$42.65		\$0.00 \$0.00 \$0.00	\$0.00 \$4.27 \$0.00	\$0.00	
											\$46.92	\$46.92
P	4/6/2023	V7704621				<input type="checkbox"/>	(\$46.92)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$46.92)	\$0.00

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	4/21/2023	UtilBill	1010760	1015620	4860	<input type="checkbox"/>	\$44.90		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.49		
									\$0.00	\$0.00	\$49.39	\$49.39
P	5/2/2023	V7788441				<input type="checkbox"/>	(\$49.39)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$49.39)	\$0.00
I	5/22/2023	UtilBill	1015620	1021600	5980	<input type="checkbox"/>	\$51.05		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.11		
									\$0.00	\$0.00	\$56.16	\$56.16
P	6/6/2023	V7888200				<input type="checkbox"/>	(\$56.16)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$56.16)	\$0.00
I	6/21/2023	UtilBill	1021600	1032660	11060	<input type="checkbox"/>	\$78.94		\$0.00	\$0.00	\$0.00	
									\$0.00	\$7.89		
									\$0.00	\$0.00	\$86.83	\$86.83
P	7/11/2023	V7991101				<input type="checkbox"/>	(\$86.83)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$86.83)	\$0.00
I	7/21/2023	UtilBill	1032660	1036920	4260	<input type="checkbox"/>	\$44.81		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.48		
									\$0.00	\$0.00	\$49.29	\$49.29
P	8/10/2023	V8078618				<input type="checkbox"/>	(\$49.29)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$49.29)	\$0.00
I	8/21/2023	UtilBill	1036920	1041440	4520	<input type="checkbox"/>	\$46.34		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.63		
									\$0.00	\$0.00	\$50.97	\$50.97

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	9/5/2023	V8150099				<input type="checkbox"/>	(\$50.97)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$50.97)	\$0.00
I	9/21/2023	UtilBill	1041440	1047860	6420	<input type="checkbox"/>	\$57.57		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.76		
									\$0.00	\$0.00	\$63.33	\$63.33
P	10/10/2023	V8255112				<input type="checkbox"/>	(\$63.33)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$63.33)	\$0.00
I	10/23/2023	UtilBill	1047860	1050460	2600	<input type="checkbox"/>	\$41.58		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.16		
									\$0.00	\$0.00	\$45.74	\$45.74
P	11/10/2023	V8343067				<input type="checkbox"/>	(\$45.74)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$45.74)	\$0.00
I	11/21/2023	UtilBill	1050460	1055860	5400	<input type="checkbox"/>	\$61.24		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.12		
									\$0.00	\$0.00	\$67.36	\$67.36
P	12/6/2023	V8411398				<input type="checkbox"/>	(\$67.36)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$67.36)	\$0.00
I	12/21/2023	UtilBill	1055860	1060790	4930	<input type="checkbox"/>	\$57.94		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.79		
									\$0.00	\$0.00	\$63.73	\$63.73
P	1/10/2024	V8505743				<input type="checkbox"/>	(\$63.73)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$63.73)	\$0.00

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310 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/22/2024	UtilBill	1060790	1066880	6090	<input type="checkbox"/>	\$66.08		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.61			
									\$0.00	\$0.00		\$72.69	\$72.69
P	2/6/2024	V8577183				<input type="checkbox"/>	(\$72.69)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$72.69)	\$0.00
I	2/21/2024	Deposit interest				<input type="checkbox"/>	\$0.00		\$0.00	\$0.00	\$0.00		
								Deposit interest	(\$10.72)	\$0.00			
									\$0.00	\$0.00		(\$10.72)	(\$10.72)
I	2/21/2024	UtilBill	1066880	1069830	2950	<input type="checkbox"/>	\$44.04		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.40			
									\$0.00	\$0.00		\$48.44	\$37.72
P	2/21/2024	Applied deposit to account				<input type="checkbox"/>	(\$64.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$64.00)	(\$26.28)
Customer Balance													(\$26.28)

Customer History

290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	9/18/2015	cc-05186c				<input type="checkbox"/>	(\$66.50)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$66.50)	(\$66.50)
P	9/18/2015	Initial Deposit				<input type="checkbox"/>	\$64.00			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	\$64.00	(\$2.50)
I	10/21/2015	UtilBill	136120	138850	2730	<input type="checkbox"/>	\$28.20	cccf	\$2.50	\$0.00	\$0.00	
									\$0.00	\$2.82		
									\$0.00	\$0.00	\$33.52	\$31.02
P	11/17/2015	CC-190692				<input type="checkbox"/>	(\$39.02)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$39.02)	(\$8.00)
I	11/21/2015	UtilBill	138850	148100	9250	<input type="checkbox"/>	\$58.59	CCCF	\$2.50	\$0.00	\$5.50	
									\$0.00	\$5.86		
									\$0.00	\$0.00	\$72.45	\$64.45
P	12/18/2015	cc-001385				<input type="checkbox"/>	(\$72.45)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$72.45)	(\$8.00)
I	12/21/2015	UtilBill	148100	153460	5360	<input type="checkbox"/>	\$40.46	cccf	\$2.50	\$0.00	\$5.50	
									\$0.00	\$4.05		
									\$0.00	\$0.00	\$52.51	\$44.51
P	1/14/2016	cc-025691				<input type="checkbox"/>	(\$52.51)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$52.51)	(\$8.00)

290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee		Period Total	Balance
I	1/22/2016	UtilBill	153460	159910	6450	<input type="checkbox"/>	\$45.54		\$0.00	\$0.00	\$5.50			
									\$0.00	\$4.55				
									\$0.00	\$0.00			\$55.59	\$47.59
P	2/12/2016	cc-176285				<input type="checkbox"/>	(\$50.09)			\$0.00	\$0.00			
									\$0.00	\$0.00				
									\$0.00	\$0.00			(\$50.09)	(\$2.50)
I	2/22/2016	UtilBill	159910	166910	7000	<input type="checkbox"/>	\$48.10	cccf	\$2.50	\$0.00	\$5.50			
									\$0.00	\$4.81				
									\$0.00	\$0.00			\$60.91	\$58.41
P	3/18/2016	cc-927626				<input type="checkbox"/>	(\$66.41)			\$0.00	\$0.00			
									\$0.00	\$0.00				
									\$0.00	\$0.00			(\$66.41)	(\$8.00)
I	3/21/2016	UtilBill	166910	173570	6660	<input type="checkbox"/>	\$46.52	cccf	\$2.50	\$0.00	\$5.50			
									\$0.00	\$4.65				
									\$0.00	\$0.00			\$59.17	\$51.17
I	4/21/2016	UtilBill	173570	179130	5560	<input type="checkbox"/>	\$41.39	cccf	\$2.50	\$0.00	\$5.50			
									\$0.00	\$4.14				
									\$0.00	\$0.00			\$53.53	\$104.70
P	4/25/2016	cc-162923				<input type="checkbox"/>	(\$51.71)			\$0.00	\$0.00			
									\$0.00	\$0.00				
									\$0.00	\$0.00			(\$51.71)	\$52.99
P	5/19/2016	cc-09296D				<input type="checkbox"/>	(\$63.49)			\$0.00	\$0.00			
									\$0.00	\$0.00				
									\$0.00	\$0.00			(\$63.49)	(\$10.50)
I	5/20/2016	UtilBill	179130	184240	5110	<input type="checkbox"/>	\$39.29	cccf	\$2.50	\$0.00	\$5.50			
									\$0.00	\$3.93				
									\$0.00	\$0.00			\$51.22	\$40.72

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290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/20/2016	cc-133213				<input type="checkbox"/>	(\$48.72)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$48.72)	(\$8.00)
I	6/21/2016	UtilBill	184240	190230	5990	<input type="checkbox"/>	\$43.39	cccf	\$2.50	\$0.00	\$5.50		
									\$0.00	\$4.34			
									\$0.00	\$0.00		\$55.73	\$47.73
I	7/21/2016	UtilBill	190230	196390	6160	<input type="checkbox"/>	\$44.19		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.42			
									\$0.00	\$0.00		\$54.11	\$101.84
I	7/21/2016	D&R				<input type="checkbox"/>	\$30.00			\$0.00	\$0.00		
									\$0.00	\$0.00		\$30.00	\$131.84
P	7/21/2016	cc-103777				<input type="checkbox"/>	(\$67.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$67.00)	\$64.84
P	8/15/2016	cc-132144				<input type="checkbox"/>	(\$60.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$60.00)	\$4.84
I	8/22/2016	UtilBill	196390	203830	7440	<input type="checkbox"/>	\$50.15	cccf	\$2.50	\$0.00	\$5.50		
									\$0.00	\$5.02			
									\$0.00	\$0.00		\$63.17	\$68.01
P	8/23/2016	cc-05140C				<input type="checkbox"/>	(\$70.51)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$70.51)	(\$2.50)
I	9/21/2016	UtilBill	203830	209740	5910	<input type="checkbox"/>	\$43.02	cccf	\$2.50	\$0.00	\$0.00		
									\$0.00	\$4.30			
									\$0.00	\$0.00		\$49.82	\$47.32

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290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/14/2016	cc-846733				<input type="checkbox"/>	(\$55.32)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$55.32)	(\$8.00)
I	10/21/2016	UtilBill	209740	215410	5670	<input type="checkbox"/>	\$41.90	cccf	\$0.00	\$0.00	\$5.50		
									\$2.50	\$4.19			
									\$0.00	\$0.00		\$54.09	\$46.09
P	11/18/2016	CC0316				<input type="checkbox"/>	(\$54.09)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$54.09)	(\$8.00)
I	11/21/2016	UtilBill	215410	222260	6850	<input type="checkbox"/>	\$47.40	cccf	\$0.00	\$0.00	\$5.50		
									\$2.50	\$4.74			
									\$0.00	\$0.00		\$60.14	\$52.14
P	12/16/2016	cc071965				<input type="checkbox"/>	(\$60.14)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$60.14)	(\$8.00)
I	12/22/2016	UtilBill	222260	232800	10540	<input type="checkbox"/>	\$64.60	cccf	\$0.00	\$0.00	\$5.50		
									\$2.50	\$6.46			
									\$0.00	\$0.00		\$79.06	\$71.06
P	1/13/2017	cc181479				<input type="checkbox"/>	(\$79.06)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$79.06)	(\$8.00)
I	1/23/2017	UtilBill	232800	241130	8330	<input type="checkbox"/>	\$54.30	cccf	\$0.00	\$0.00	\$5.50		
									\$2.50	\$5.43			
									\$0.00	\$0.00		\$67.73	\$59.73
P	2/21/2017	cc021395				<input type="checkbox"/>	(\$82.73)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$82.73)	(\$23.00)

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290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	2/21/2017	UtilBill	241130	248190	7060	<input type="checkbox"/>	\$48.38	cccf	\$0.00	\$0.00	\$5.50	
									\$2.50	\$4.84		
									\$0.00	\$0.00	\$61.22	\$38.22
I	2/21/2017	Reconnection fee				<input type="checkbox"/>	\$15.00			\$0.00	\$0.00	
									\$0.00	\$0.00	\$15.00	\$53.22
P	3/20/2017	M1958529				<input type="checkbox"/>	(\$58.72)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$58.72)	(\$5.50)
I	3/21/2017	UtilBill	248190	253240	5050	<input type="checkbox"/>	\$39.01		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.90		
									\$0.00	\$0.00	\$48.41	\$42.91
I	4/21/2017	UtilBill	253240	259540	6300	<input type="checkbox"/>	\$44.84		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.48		
									\$0.00	\$0.00	\$54.82	\$97.73
P	4/21/2017	M2016963				<input type="checkbox"/>	(\$48.41)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$48.41)	\$49.32
P	5/18/2017	M2068831				<input type="checkbox"/>	(\$54.82)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$54.82)	(\$5.50)
I	5/22/2017	UtilBill	259540	264320	4780	<input type="checkbox"/>	\$37.76		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.78		
									\$0.00	\$0.00	\$47.04	\$41.54
I	6/21/2017	UtilBill	264320	271820	7500	<input type="checkbox"/>	\$50.43		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.04		
									\$0.00	\$0.00	\$60.97	\$102.51

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290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/30/2017	M2146008				<input type="checkbox"/>	(\$47.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	7/21/2017	UtilBill	271820	280160	8340	<input type="checkbox"/>	\$54.80		\$0.00	\$0.00	\$5.50	(\$47.04)	\$55.47
									\$0.00	\$5.48			
									\$0.00	\$0.00		\$65.78	\$121.25
P	7/21/2017	M2195774				<input type="checkbox"/>	(\$60.97)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	8/21/2017	UtilBill	280160	281210	1050	<input type="checkbox"/>	\$20.54		\$0.00	\$0.00	\$5.50	(\$60.97)	\$60.28
									\$0.00	\$2.05			
									\$0.00	\$0.00		\$28.09	\$88.37
P	9/1/2017	M2270873				<input type="checkbox"/>	(\$88.37)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	9/21/2017	UtilBill	281210	305490	24280	<input type="checkbox"/>	\$129.72		\$0.00	\$0.00	\$0.00	(\$88.37)	\$0.00
									\$0.00	\$12.97			
									\$0.00	\$0.00		\$142.69	\$142.69
P	10/23/2017	V2374737				<input type="checkbox"/>	(\$148.19)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	10/23/2017	UtilBill	305490	315550	10060	<input type="checkbox"/>	\$62.88		\$0.00	\$0.00	\$5.50	(\$148.19)	(\$5.50)
									\$0.00	\$6.29			
									\$0.00	\$0.00		\$74.67	\$69.17
P	11/20/2017	V2431156				<input type="checkbox"/>	(\$74.67)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$74.67)	(\$5.50)

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Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	11/21/2017	UtilBill	315550	320530	4980	<input type="checkbox"/>	\$39.01		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.90		
									\$0.00	\$0.00	\$48.41	\$42.91
P	12/20/2017	V2490869				<input type="checkbox"/>	(\$48.41)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$48.41)	(\$5.50)
I	12/22/2017	UtilBill	320530	324660	4130	<input type="checkbox"/>	\$35.01		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.50		
									\$0.00	\$0.00	\$44.01	\$38.51
P	1/17/2018	V2548349				<input type="checkbox"/>	(\$44.01)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$44.01)	(\$5.50)
I	1/22/2018	UtilBill	324660	327930	3270	<input type="checkbox"/>	\$30.97		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.10		
									\$0.00	\$0.00	\$39.57	\$34.07
P	2/9/2018	M2591484				<input type="checkbox"/>	(\$34.07)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$34.07)	\$0.00
I	2/21/2018	UtilBill	327930	334750	6820	<input type="checkbox"/>	\$47.65		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.77		
									\$0.00	\$0.00	\$52.42	\$52.42
I	3/21/2018	UtilBill	334750	337730	2980	<input type="checkbox"/>	\$29.61		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.96		
									\$0.00	\$0.00	\$38.07	\$90.49
P	3/23/2018	V2688319				<input type="checkbox"/>	(\$57.92)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$57.92)	\$32.57

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Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	4/23/2018	UtilBill	337730	342950	5220	<input type="checkbox"/>	\$40.13		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.01		
									\$0.00	\$0.00	\$49.64	\$82.21
P	4/23/2018	E2751443				<input type="checkbox"/>	(\$38.07)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$38.07)	\$44.14
P	5/21/2018	V2814971				<input type="checkbox"/>	(\$49.64)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$49.64)	(\$5.50)
I	5/22/2018	UtilBill	342950	348540	5590	<input type="checkbox"/>	\$41.87		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.19		
									\$0.00	\$0.00	\$51.56	\$46.06
P	6/19/2018	V2878213				<input type="checkbox"/>	(\$51.56)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$51.56)	(\$5.50)
I	6/21/2018	UtilBill	348540	351390	2850	<input type="checkbox"/>	\$29.00		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.90		
									\$0.00	\$0.00	\$37.40	\$31.90
I	7/23/2018	UtilBill	351390	357580	6190	<input type="checkbox"/>	\$44.69		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.47		
									\$0.00	\$0.00	\$54.66	\$86.56
P	7/23/2018	V2951526				<input type="checkbox"/>	(\$37.40)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$37.40)	\$49.16
I	8/21/2018	UtilBill	357580	359870	2290	<input type="checkbox"/>	\$26.36		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.64		
									\$0.00	\$0.00	\$34.50	\$83.66

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Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	8/28/2018	V3028452				<input type="checkbox"/>	(\$54.66)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$54.66)	\$29.00
P	9/18/2018	V3078759				<input type="checkbox"/>	(\$34.50)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$34.50)	(\$5.50)
I	9/25/2018	UtilBill	359870	364300	4430	<input type="checkbox"/>	\$36.42		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.64			
									\$0.00	\$0.00		\$45.56	\$40.06
I	10/22/2018	UtilBill	364300	367790	3490	<input type="checkbox"/>	\$32.00		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.20			
									\$0.00	\$0.00		\$40.70	\$80.76
P	10/22/2018	V3155895				<input type="checkbox"/>	(\$45.56)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.56)	\$35.20
P	11/14/2018	V3208451				<input type="checkbox"/>	(\$40.70)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$40.70)	(\$5.50)
I	11/21/2018	UtilBill	367790	375000	7210	<input type="checkbox"/>	\$49.49		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.95			
									\$0.00	\$0.00		\$59.94	\$54.44
P	12/18/2018	V3289454				0 <input type="checkbox"/>	(\$59.94)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$59.94)	(\$5.50)
I	12/21/2018	UtilBill	375000	380350	5350	<input type="checkbox"/>	\$40.75		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.08			
									\$0.00	\$0.00		\$50.33	\$44.83

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290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	1/21/2019	UtilBill	380350	387100	6750	<input type="checkbox"/>	\$47.33		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.73		
									\$0.00	\$0.00	\$57.56	\$102.39
P	1/25/2019	V3373389				<input type="checkbox"/>	(\$50.33)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$50.33)	\$52.06
P	2/14/2019	V3422305				<input type="checkbox"/>	(\$57.56)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$57.56)	(\$5.50)
I	2/21/2019	UtilBill	387100	394620	7520	<input type="checkbox"/>	\$50.94		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.09		
									\$0.00	\$0.00	\$61.53	\$56.03
P	3/11/2019	V3481436				<input type="checkbox"/>	(\$56.03)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$56.03)	\$0.00
I	3/21/2019	UtilBill	394620	398350	3730	<input type="checkbox"/>	\$33.13		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.31		
									\$0.00	\$0.00	\$36.44	\$36.44
P	4/3/2019	V3536330				<input type="checkbox"/>	(\$36.44)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$36.44)	\$0.00
I	4/22/2019	UtilBill	398350	402770	4420	<input type="checkbox"/>	\$36.37		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.64		
									\$0.00	\$0.00	\$40.01	\$40.01
P	5/16/2019	V3646244				<input type="checkbox"/>	(\$45.51)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$45.51)	(\$5.50)

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Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	5/21/2019	UtilBill	402770	411260	8490	<input type="checkbox"/>	\$55.50		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.55		
									\$0.00	\$0.00	\$66.55	\$61.05
P	6/14/2019	V3715352				<input type="checkbox"/>	(\$66.55)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$66.55)	(\$5.50)
I	6/21/2019	UtilBill	411260	416780	5520	<input type="checkbox"/>	\$42.88		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.29		
									\$0.00	\$0.00	\$52.67	\$47.17
P	7/9/2019	V3770718				<input type="checkbox"/>	(\$47.17)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$47.17)	\$0.00
I	7/22/2019	UtilBill	416780	420690	3910	<input type="checkbox"/>	\$35.07		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.51		
									\$0.00	\$0.00	\$38.58	\$38.58
P	8/16/2019	V3871733				<input type="checkbox"/>	(\$44.08)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$44.08)	(\$5.50)
I	8/21/2019	UtilBill	420690	425740	5050	<input type="checkbox"/>	\$40.60		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.06		
									\$0.00	\$0.00	\$50.16	\$44.66
I	9/23/2019	UtilBill	425740	430990	5250	<input type="checkbox"/>	\$41.57		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.16		
									\$0.00	\$0.00	\$51.23	\$95.89
P	9/27/2019	V3969365				<input type="checkbox"/>	(\$95.89)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$95.89)	\$0.00

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Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/21/2019	UtilBill	430990	434390	3400	<input type="checkbox"/>	\$32.60		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.26		
									\$0.00	\$0.00	\$35.86	\$35.86
P	11/20/2019	M4111015				<input type="checkbox"/>	(\$41.36)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$41.36)	(\$5.50)
I	11/21/2019	UtilBill	434390	436910	2520	<input type="checkbox"/>	\$28.33		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.83		
									\$0.00	\$0.00	\$36.66	\$31.16
P	12/20/2019	V4190033				<input type="checkbox"/>	(\$36.66)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$36.66)	(\$5.50)
I	12/23/2019	UtilBill	436910	439090	2180	<input type="checkbox"/>	\$26.68		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.67		
									\$0.00	\$0.00	\$34.85	\$29.35
P	1/17/2020	V4258118				<input type="checkbox"/>	(\$34.85)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$34.85)	(\$5.50)
I	1/21/2020	UtilBill	439090	441400	2310	<input type="checkbox"/>	\$27.31		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.73		
									\$0.00	\$0.00	\$35.54	\$30.04
P	2/19/2020	V4341257				<input type="checkbox"/>	(\$35.54)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$35.54)	(\$5.50)
I	2/21/2020	UtilBill	441400	444620	3220	<input type="checkbox"/>	\$31.73		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.17		
									\$0.00	\$0.00	\$40.40	\$34.90

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Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	3/13/2020	V4398201				<input type="checkbox"/>	(\$40.40)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$40.40)	(\$5.50)
I	3/23/2020	UtilBill	444620	446910	2290	<input type="checkbox"/>	\$27.22		\$0.00 \$0.00 \$0.00	\$0.00 \$2.72 \$0.00	\$5.50	
											\$35.44	\$29.94
I	4/21/2020	UtilBill	446910	451140	4230	<input type="checkbox"/>	\$36.63		\$0.00 \$0.00 \$0.00	\$0.00 \$3.66 \$0.00	\$0.00	
											\$40.29	\$70.23
P	5/11/2020	V4555043				<input type="checkbox"/>	(\$29.94)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$29.94)	\$40.29
I	5/21/2020	UtilBill	451140	458270	7130	<input type="checkbox"/>	\$50.69		\$0.00 \$0.00 \$0.00	\$0.00 \$5.07 \$0.00	\$0.00	
											\$55.76	\$96.05
P	5/22/2020	V4590931				<input type="checkbox"/>	(\$45.79)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$45.79)	\$50.26
P	6/19/2020	V4666737				<input type="checkbox"/>	(\$50.26)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$50.26)	\$0.00
I	6/22/2020	UtilBill	458270	464470	6200	<input type="checkbox"/>	\$46.18		\$0.00 \$0.00 \$0.00	\$0.00 \$4.62 \$0.00	\$0.00	
											\$50.80	\$50.80
P	7/17/2020	V4744186				<input type="checkbox"/>	(\$56.30)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$56.30)	(\$5.50)

290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	7/21/2020	UtilBill	464470	468770	4300	<input type="checkbox"/>	\$37.56		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.76		
									\$0.00	\$0.00	\$41.32	\$35.82
P	8/5/2020	V4785233				<input type="checkbox"/>	(\$41.32)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$41.32)	(\$5.50)
I	8/21/2020	UtilBill	468770	476290	7520	<input type="checkbox"/>	\$53.43		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.34		
									\$0.00	\$0.00	\$58.77	\$53.27
P	9/11/2020	V4886322				<input type="checkbox"/>	(\$58.77)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$58.77)	(\$5.50)
I	9/21/2020	UtilBill	476290	479180	2890	<input type="checkbox"/>	\$30.61		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.06		
									\$0.00	\$0.00	\$39.17	\$33.67
I	10/21/2020	UtilBill	479180	479620	440	<input type="checkbox"/>	\$18.53		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.85		
									\$0.00	\$0.00	\$25.88	\$59.55
P	10/23/2020	V5006183			0	<input type="checkbox"/>	(\$59.55)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$59.55)	\$0.00
I	11/23/2020	UtilBill	479620	479820	200	<input type="checkbox"/>	\$17.35		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.74		
									\$0.00	\$0.00	\$19.09	\$19.09
I	12/21/2020	UtilBill	479820	480070	250	<input type="checkbox"/>	\$18.77		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.88		
									\$0.00	\$0.00	\$26.15	\$45.24

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290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/7/2021	V5208732				<input type="checkbox"/>	(\$45.24)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.24)	\$0.00
I	1/21/2021	UtilBill	480070	480320	250	<input type="checkbox"/>	\$18.77		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.88			
									\$0.00	\$0.00		\$20.65	\$20.65
P	2/12/2021	V5314168				<input type="checkbox"/>	(\$26.15)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$26.15)	(\$5.50)
I	2/22/2021	UtilBill	480320	480480	160	<input type="checkbox"/>	\$18.29		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.83			
									\$0.00	\$0.00		\$25.62	\$20.12
I	3/22/2021	UtilBill	480480	480690	210	<input type="checkbox"/>	\$18.55		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.86			
									\$0.00	\$0.00		\$25.91	\$46.03
P	3/22/2021	V5433547			0	<input type="checkbox"/>	(\$46.03)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$46.03)	\$0.00
I	4/21/2021	UtilBill	480690	480960	270	<input type="checkbox"/>	\$18.87		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.89			
									\$0.00	\$0.00		\$20.76	\$20.76
P	5/17/2021	V5596634				<input type="checkbox"/>	(\$26.26)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$26.26)	(\$5.50)
I	5/21/2021	UtilBill	480960	481190	230	<input type="checkbox"/>	\$18.66		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.87			
									\$0.00	\$0.00		\$26.03	\$20.53

290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/17/2021	V5685275				<input type="checkbox"/>	(\$26.03)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$26.03)	(\$5.50)
I	6/21/2021	UtilBill	481190	481350	160	<input type="checkbox"/>	\$18.29		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.83			
									\$0.00	\$0.00		\$25.62	\$20.12
P	7/12/2021	V5748428				<input type="checkbox"/>	(\$20.12)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.12)	\$0.00
I	7/21/2021	UtilBill	481350	481500	150	<input type="checkbox"/>	\$18.39		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.84			
									\$0.00	\$0.00		\$25.73	\$25.73
I	8/23/2021	UtilBill	481500	481720	220	<input type="checkbox"/>	\$18.76		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.88			
									\$0.00	\$0.00		\$26.14	\$51.87
P	8/24/2021	V5879210				<input type="checkbox"/>	(\$51.87)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$51.87)	\$0.00
I	9/21/2021	UtilBill	481720	481920	200	<input type="checkbox"/>	\$18.65		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.87			
									\$0.00	\$0.00		\$20.52	\$20.52
P	10/10/2021	V6013619				<input type="checkbox"/>	(\$20.52)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.52)	\$0.00
I	10/21/2021	UtilBill	481920	482550	630	<input type="checkbox"/>	\$20.93		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.09			
									\$0.00	\$0.00		\$23.02	\$23.02

290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/5/2021	V6092245				<input type="checkbox"/>	(\$23.02)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$23.02)	\$0.00
I	11/22/2021	UtilBill	482550	482840	290	<input type="checkbox"/>	\$19.13		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.91			
									\$0.00	\$0.00		\$21.04	\$21.04
P	12/13/2021	V6205187				<input type="checkbox"/>	(\$21.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$21.04)	\$0.00
I	12/21/2021	UtilBill	482840	483390	550	<input type="checkbox"/>	\$20.51		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.05			
									\$0.00	\$0.00		\$28.06	\$28.06
P	1/18/2022	V6319257				<input type="checkbox"/>	(\$33.56)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$33.56)	(\$5.50)
I	1/21/2022	UtilBill	483390	483670	280	<input type="checkbox"/>	\$19.07		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.91			
									\$0.00	\$0.00		\$26.48	\$20.98
I	2/22/2022	UtilBill	483670	483670	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$45.83
P	2/24/2022	M6428206				<input type="checkbox"/>	(\$45.83)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.83)	\$0.00
I	3/21/2022	UtilBill	483670	483670	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35

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Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	4/21/2022	UtilBill	483670	483670	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$44.20
P	4/25/2022	V6619258			0	<input type="checkbox"/>	(\$44.20)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$44.20)	\$0.00
I	5/23/2022	UtilBill	483670	483670	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
I	6/21/2022	UtilBill	483670	483670	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$44.20
P	6/22/2022	V6804437				<input type="checkbox"/>	(\$24.85)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$24.85)	\$19.35
P	7/19/2022	V6893898				<input type="checkbox"/>	(\$24.85)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$24.85)	(\$5.50)
I	7/21/2022	UtilBill	483670	483670	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$20.04
I	8/22/2022	UtilBill	483670	483700	30	<input type="checkbox"/>	\$18.38		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.84			
									\$0.00	\$0.00		\$25.72	\$45.76
P	8/23/2022	V7000513			0	<input type="checkbox"/>	(\$45.76)			\$0.00	\$0.00		
										\$0.00			
									\$0.00	\$0.00		(\$45.76)	\$0.00

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290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	9/21/2022	UtilBill	483700	483700	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$20.04
I	10/21/2022	UtilBill	483700	483700	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$25.54	\$45.58
P	10/21/2022	V7192085				<input type="checkbox"/>	(\$45.58)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$45.58)	\$0.00
I	11/21/2022	UtilBill	483700	483700	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$20.04
P	12/8/2022	V7331595				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$20.04)	\$0.00
I	12/21/2022	UtilBill	483700	483700	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$20.04
P	1/13/2023	V7444053				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$20.04)	\$0.00
I	1/23/2023	UtilBill	483700	483700	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$25.54	\$25.54
P	2/16/2023	V7562234			0	<input type="checkbox"/>	(\$31.04)			\$0.00	\$0.00	
										\$0.00		
									\$0.00	\$0.00	(\$31.04)	(\$5.50)

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290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	2/21/2023	UtilBill	483700	483700	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.82		
									\$0.00	\$0.00		\$25.54
P	3/17/2023	V7658915				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)
I	3/21/2023	UtilBill	483700	483700	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.82		
									\$0.00	\$0.00		\$25.54
P	4/18/2023	V7753050				<input type="checkbox"/>	(\$31.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$31.04)
I	4/21/2023	UtilBill	483700	483700	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.82		
									\$0.00	\$0.00		\$25.54
P	5/8/2023	V7802253				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)
I	5/22/2023	UtilBill	483700	483700	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00		\$20.04
P	6/16/2023	V7928362				<input type="checkbox"/>	(\$25.54)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.54)
I	6/21/2023	UtilBill	483700	483700	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.82		
									\$0.00	\$0.00		\$25.54
												\$20.04

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290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/14/2023	V8008177				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	7/21/2023	UtilBill	483700	483700	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$27.09	\$27.09
P	8/17/2023	V8109125				<input type="checkbox"/>	(\$32.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$32.59)	(\$5.50)
I	8/21/2023	UtilBill	483700	483700	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$27.09	\$21.59
P	9/15/2023	V8190895				<input type="checkbox"/>	(\$21.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
I	9/21/2023	UtilBill	483700	483700	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$27.09	\$27.09
P	10/10/2023	V8254029				<input type="checkbox"/>	(\$27.09)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$27.09)	\$0.00
I	10/23/2023	UtilBill	483700	483700	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	11/17/2023	V8370438				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00

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290 Citrus Highlands Dr. W.
Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Addr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	11/21/2023	UtilBill	483700	483700	0	<input type="checkbox"/>	\$23.33		\$0.00 \$0.00 \$0.00	\$0.00 \$2.33 \$0.00	\$5.50	
P	12/18/2023	V8452459			0	<input type="checkbox"/>	(\$31.16)		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$31.16 \$31.16
I	12/21/2023	UtilBill	483700	483700	0	<input type="checkbox"/>	\$23.33		\$0.00 \$0.00 \$0.00	\$0.00 \$2.33 \$0.00	\$5.50	(\$31.16) \$0.00
P	1/16/2024	V8530848				<input type="checkbox"/>	(\$31.16)		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$31.16 \$31.16
I	1/22/2024	UtilBill	483700	483710	10	<input type="checkbox"/>	\$23.40		\$0.00 \$0.00 \$0.00	\$0.00 \$2.34 \$0.00	\$5.50	(\$31.16) \$0.00
P	2/9/2024	V8587703				<input type="checkbox"/>	(\$31.24)		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$31.24 \$31.24
I	2/21/2024	UtilBill	483710	483720	10	<input type="checkbox"/>	\$23.40		\$0.00 \$0.00 \$0.00	\$0.00 \$2.34 \$0.00	\$0.00	(\$31.24) \$0.00
											\$25.74	\$25.74
Customer Balance												\$25.74

Customer History

Meter ID / Account Nbr: 260CHD

Service Addr: 260 Citrus Highlands Dr. W

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/22/2015	cc-954962				<input type="checkbox"/>	(\$81.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00			(\$81.50)	(\$81.50)
I	9/22/2015	conn fee				<input type="checkbox"/>	\$15.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00			\$15.00	(\$66.50)
P	9/22/2015	Initial Deposit				<input type="checkbox"/>	\$64.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00			\$64.00	(\$2.50)
I	11/11/2015	cccf				<input type="checkbox"/>	\$2.50			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00			\$2.50	\$0.00
I	2/20/2024	Deposit interest				<input type="checkbox"/>	\$0.00	Deposit interest	\$0.00	\$0.00	\$0.00		
									(\$10.24)	\$0.00			
									\$0.00	\$0.00		(\$10.24)	(\$10.24)
P	2/20/2024	Applied deposit to account				<input type="checkbox"/>	(\$64.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00			(\$64.00)	(\$74.24)
Customer Balance													(\$74.24)

365 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: SIH-24

Service Addr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	12/11/2014	cc-005700				<input type="checkbox"/>	(\$19.34)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$19.34)	(\$2.50)
I	12/23/2014	UtilBill	91590	91590	0	<input type="checkbox"/>	\$15.26	cccf	\$2.50	\$0.00	\$0.00	
									\$0.00	\$1.53		
									\$0.00	\$0.00	\$19.29	\$16.79
P	1/15/2015	Apply deposit to account				<input type="checkbox"/>	(\$64.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$64.00)	(\$47.21)
I	1/15/2015	credit to account 350 HR				<input type="checkbox"/>	\$47.21			\$0.00	\$0.00	
									\$0.00	\$0.00	\$47.21	\$0.00
P	3/15/2016	Initial Deposit				<input type="checkbox"/>	\$64.00			\$0.00	\$0.00	
									\$0.00	\$0.00	\$64.00	\$64.00
P	3/15/2016	cc-055720				<input type="checkbox"/>	(\$81.50)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$81.50)	(\$17.50)
I	4/21/2016	UtilBill	91580	91580	0	<input type="checkbox"/>	\$15.48	cccf conn fee	\$2.50 \$15.00	\$0.00 \$1.55	\$5.50	
									\$0.00	\$0.00	\$40.03	\$22.53
P	5/11/2016	CC-170601				<input type="checkbox"/>	(\$25.03)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$25.03)	(\$2.50)
I	5/20/2016	UtilBill	91580	94180	2600	<input type="checkbox"/>	\$27.60	CCCF	\$2.50	\$0.00	\$0.00	
									\$0.00	\$2.76		
									\$0.00	\$0.00	\$32.86	\$30.36

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Service Addr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/3/2016	cc-872277				<input type="checkbox"/>	(\$32.86)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	6/21/2016	UtilBill	94180	95000	820	<input type="checkbox"/>	\$19.30	cccf	\$2.50	\$0.00	\$0.00	(\$32.86)	(\$2.50)
									\$0.00	\$1.93			
									\$0.00	\$0.00		\$23.73	\$21.23
I	7/21/2016	UtilBill	95000	96820	1820	<input type="checkbox"/>	\$23.96		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.40			
									\$0.00	\$0.00		\$31.86	\$53.09
P	7/21/2016	cc-496164				<input type="checkbox"/>	(\$55.59)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$55.59)	(\$2.50)
I	8/22/2016	UtilBill	96820	98880	2060	<input type="checkbox"/>	\$25.08	cccf	\$2.50	\$0.00	\$0.00		
									\$0.00	\$2.51			
									\$0.00	\$0.00		\$30.09	\$27.59
P	9/9/2016	cc-867218				<input type="checkbox"/>	(\$30.09)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$30.09)	(\$2.50)
I	9/21/2016	UtilBill	98880	100040	1160	<input type="checkbox"/>	\$20.89	V	\$0.00	\$0.00	\$0.00		
									\$2.50	\$2.09			
									\$0.00	\$0.00		\$25.48	\$22.98
P	10/11/2016	cc-932189				<input type="checkbox"/>	(\$25.48)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.48)	(\$2.50)
I	10/21/2016	UtilBill	100040	103000	2960	<input type="checkbox"/>	\$29.27	cccf	\$0.00	\$0.00	\$0.00		
									\$2.50	\$2.93			
									\$0.00	\$0.00		\$34.70	\$32.20

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Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/9/2016	cc-256455				<input type="checkbox"/>	(\$34.70)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/21/2016	UtilBill	103000	108620	5620	<input type="checkbox"/>	\$41.67	cccf	\$0.00	\$0.00	\$0.00	(\$34.70)	(\$2.50)
									\$2.50	\$4.17			
									\$0.00	\$0.00		\$48.34	\$45.84
P	12/7/2016	cc765381				<input type="checkbox"/>	(\$48.34)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/22/2016	UtilBill	108620	109570	950	<input type="checkbox"/>	\$19.91	cccf	\$0.00	\$0.00	\$0.00	(\$48.34)	(\$2.50)
									\$2.50	\$1.99			
									\$0.00	\$0.00		\$24.40	\$21.90
P	1/4/2017	cc188320				<input type="checkbox"/>	(\$24.40)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/23/2017	UtilBill	107470	107470	0	<input type="checkbox"/>	\$15.48	cccf	\$0.00	\$0.00	\$0.00	(\$24.40)	(\$2.50)
									\$2.50	\$1.55			
									\$0.00	\$0.00		\$19.53	\$17.03
P	2/6/2017	cc255053				<input type="checkbox"/>	(\$19.53)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/21/2017	UtilBill	107470	109490	2020	<input type="checkbox"/>	\$24.89	cccf	\$0.00	\$0.00	\$0.00	(\$19.53)	(\$2.50)
									\$2.50	\$2.49			
									\$0.00	\$0.00		\$29.88	\$27.38
P	3/13/2017	V1941911				<input type="checkbox"/>	(\$27.38)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$27.38)	\$0.00

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Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	3/21/2017	UtilBill	109490	110830	1340	<input type="checkbox"/>	\$21.72		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.17		
									\$0.00	\$0.00	\$23.89	\$23.89
P	3/30/2017	V1970260				<input type="checkbox"/>	(\$23.89)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$23.89)	\$0.00
I	4/21/2017	UtilBill	110830	112550	1720	<input type="checkbox"/>	\$23.50		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.35		
									\$0.00	\$0.00	\$25.85	\$25.85
P	5/4/2017	V2038681				<input type="checkbox"/>	(\$25.85)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$25.85)	\$0.00
I	5/22/2017	UtilBill	112550	114860	2310	<input type="checkbox"/>	\$26.24		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.62		
									\$0.00	\$0.00	\$28.86	\$28.86
P	6/14/2017	V2116477				<input type="checkbox"/>	(\$28.86)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$28.86)	\$0.00
I	6/21/2017	UtilBill	114860	117310	2450	<input type="checkbox"/>	\$26.90		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.69		
									\$0.00	\$0.00	\$35.09	\$35.09
P	7/11/2017	V2170056				<input type="checkbox"/>	(\$35.09)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$35.09)	\$0.00
I	7/21/2017	UtilBill	117310	119870	2560	<input type="checkbox"/>	\$27.63		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.76		
									\$0.00	\$0.00	\$30.39	\$30.39

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Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	8/10/2017	V2231758				<input type="checkbox"/>	(\$30.39)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$30.39)	\$0.00
I	8/21/2017	UtilBill	119870	122770	2900	<input type="checkbox"/>	\$29.23		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.92			
									\$0.00	\$0.00		\$32.15	\$32.15
P	9/14/2017	V2298628				<input type="checkbox"/>	(\$32.15)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$32.15)	\$0.00
I	9/21/2017	UtilBill	122770	131176	8406	<input type="checkbox"/>	\$55.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.51			
									\$0.00	\$0.00		\$66.12	\$66.12
P	10/10/2017	V2348762				<input type="checkbox"/>	(\$66.12)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$66.12)	\$0.00
I	10/23/2017	UtilBill	131176	134530	3354	<input type="checkbox"/>	\$31.36		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.14			
									\$0.00	\$0.00		\$34.50	\$34.50
P	11/11/2017	V2411022				<input type="checkbox"/>	(\$34.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$34.50)	\$0.00
I	11/21/2017	UtilBill	134530	137118	2588	<input type="checkbox"/>	\$27.76		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.78			
									\$0.00	\$0.00		\$30.54	\$30.54
P	12/9/2017	V2466214				<input type="checkbox"/>	(\$30.54)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.54)	\$0.00

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Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	12/22/2017	UtilBill	137118	139780	2662	<input type="checkbox"/>	\$28.11		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.81		
									\$0.00	\$0.00	\$30.92	\$30.92
P	1/6/2018	V2522185				<input type="checkbox"/>	(\$30.92)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$30.92)	\$0.00
I	1/22/2018	UtilBill	139780	143980	4200	<input type="checkbox"/>	\$35.34		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.53		
									\$0.00	\$0.00	\$38.87	\$38.87
P	1/30/2018	V2568936				<input type="checkbox"/>	(\$38.87)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$38.87)	\$0.00
I	2/21/2018	UtilBill	143980	146010	2030	<input type="checkbox"/>	\$25.14		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.51		
									\$0.00	\$0.00	\$27.65	\$27.65
P	3/2/2018	V2641282				<input type="checkbox"/>	(\$27.65)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$27.65)	\$0.00
I	3/21/2018	UtilBill	146010	156520	10510	<input type="checkbox"/>	\$65.00		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.50		
									\$0.00	\$0.00	\$71.50	\$71.50
P	3/28/2018	V2694600				<input type="checkbox"/>	(\$71.50)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$71.50)	\$0.00
I	4/23/2018	UtilBill	156520	158720	2200	<input type="checkbox"/>	\$25.94		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.59		
									\$0.00	\$0.00	\$28.53	\$28.53

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Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	4/26/2018	V2757727				<input type="checkbox"/>	(\$28.53)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$28.53)	\$0.00
I	5/22/2018	UtilBill	158720	167200	8480	<input type="checkbox"/>	\$55.46		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.55		
									\$0.00	\$0.00	\$61.01	\$61.01
P	6/8/2018	V2847730				<input type="checkbox"/>	(\$61.01)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$61.01)	\$0.00
I	6/21/2018	UtilBill	167200	170240	3040	<input type="checkbox"/>	\$29.89		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.99		
									\$0.00	\$0.00	\$32.88	\$32.88
P	7/6/2018	V2910408				<input type="checkbox"/>	(\$32.88)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$32.88)	\$0.00
I	7/23/2018	UtilBill	170240	172490	2250	<input type="checkbox"/>	\$26.18		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.62		
									\$0.00	\$0.00	\$28.80	\$28.80
P	8/3/2018	V2975831				<input type="checkbox"/>	(\$28.80)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$28.80)	\$0.00
I	8/21/2018	UtilBill	172490	179000	6510	<input type="checkbox"/>	\$46.20		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.62		
									\$0.00	\$0.00	\$50.82	\$50.82
P	9/14/2018	V3069353				<input type="checkbox"/>	(\$50.82)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$50.82)	\$0.00

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Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	9/25/2018	UtilBill	179000	183140	4140	<input type="checkbox"/>	\$35.06		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.51			
									\$0.00	\$0.00		\$44.07	\$44.07
P	10/12/2018	V3130850				<input type="checkbox"/>	(\$44.07)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.07)	\$0.00
I	10/22/2018	UtilBill	183140	185000	1860	<input type="checkbox"/>	\$24.34		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.43			
									\$0.00	\$0.00		\$26.77	\$26.77
P	11/9/2018	V3195234				<input type="checkbox"/>	(\$26.77)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$26.77)	\$0.00
I	11/21/2018	UtilBill	185000	188440	3440	<input type="checkbox"/>	\$31.77		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.18			
									\$0.00	\$0.00		\$34.95	\$34.95
P	12/8/2018	V3259773				<input type="checkbox"/>	(\$34.95)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.95)	\$0.00
I	12/21/2018	UtilBill	188440	191750	3310	<input type="checkbox"/>	\$31.16		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.12			
									\$0.00	\$0.00		\$34.28	\$34.28
P	1/4/2019	V3319985				<input type="checkbox"/>	(\$34.28)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.28)	\$0.00
I	1/21/2019	UtilBill	191750	195060	3310	<input checked="" type="checkbox"/>	\$31.16		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.12			
									\$0.00	\$0.00		\$34.28	\$34.28

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Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	2/1/2019	V3385236				<input type="checkbox"/>	(\$34.28)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$34.28)	\$0.00
I	2/21/2019	UtilBill	195060	198350	3290	<input type="checkbox"/>	\$31.06		\$0.00 \$0.00 \$0.00	\$0.00 \$3.11 \$0.00	\$0.00	
											\$34.17	\$34.17
P	3/1/2019	V3457646				<input type="checkbox"/>	(\$34.17)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$34.17)	\$0.00
I	3/21/2019	UtilBill	198350	201070	2720	<input type="checkbox"/>	\$28.38		\$0.00 \$0.00 \$0.00	\$0.00 \$2.84 \$0.00	\$0.00	
											\$31.22	\$31.22
P	4/12/2019	V3558663				<input type="checkbox"/>	(\$31.22)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$31.22)	\$0.00
I	4/22/2019	UtilBill	201070	202790	1720	<input type="checkbox"/>	\$23.68		\$0.00 \$0.00 \$0.00	\$0.00 \$2.37 \$0.00	\$5.50	
											\$31.55	\$31.55
P	5/10/2019	V3625599				<input type="checkbox"/>	(\$31.55)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$31.55)	\$0.00
I	5/21/2019	UtilBill	202790	210880	8090	<input type="checkbox"/>	\$53.62		\$0.00 \$0.00 \$0.00	\$0.00 \$5.36 \$0.00	\$0.00	
											\$58.98	\$58.98
P	6/7/2019	V3693699				<input type="checkbox"/>	(\$58.98)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$58.98)	\$0.00

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Service Adr: 365 Citrus Highlands Dr. W.

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Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	6/21/2019	UtilBill	210880	212820	1940	<input type="checkbox"/>	\$25.52		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.55		
									\$0.00	\$0.00	\$28.07	\$28.07
P	7/5/2019	V3760452				<input type="checkbox"/>	(\$28.07)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$28.07)	\$0.00
I	7/22/2019	UtilBill	212820	216220	3400	<input type="checkbox"/>	\$32.60		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.26		
									\$0.00	\$0.00	\$35.86	\$35.86
P	8/2/2019	V3830343				<input type="checkbox"/>	(\$35.86)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$35.86)	\$0.00
I	8/21/2019	UtilBill	216220	223550	7330	<input type="checkbox"/>	\$51.66		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.17		
									\$0.00	\$0.00	\$56.83	\$56.83
P	9/13/2019	V3932444				<input type="checkbox"/>	(\$56.83)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$56.83)	\$0.00
I	9/23/2019	UtilBill	223550	226840	3290	<input type="checkbox"/>	\$32.07		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.21		
									\$0.00	\$0.00	\$40.78	\$40.78
P	10/11/2019	V4006141				<input type="checkbox"/>	(\$40.78)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$40.78)	\$0.00
I	10/21/2019	UtilBill	226840	229940	3100	<input type="checkbox"/>	\$31.15		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.12		
									\$0.00	\$0.00	\$34.27	\$34.27

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Bartow, FL 33830

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	11/7/2019	V4069548				<input type="checkbox"/>	(\$34.27)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$34.27)	\$0.00
I	11/21/2019	UtilBill	229940	234750	4810	<input type="checkbox"/>	\$39.44		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.94		
									\$0.00	\$0.00	\$43.38	\$43.38
P	12/5/2019	V4143031				<input type="checkbox"/>	(\$43.38)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$43.38)	\$0.00
I	12/23/2019	UtilBill	234750	237640	2890	<input type="checkbox"/>	\$30.13		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.01		
									\$0.00	\$0.00	\$33.14	\$33.14
P	1/2/2020	V4209465				<input type="checkbox"/>	(\$33.14)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$33.14)	\$0.00
I	1/21/2020	UtilBill	237640	240350	2710	<input type="checkbox"/>	\$29.25		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.93		
									\$0.00	\$0.00	\$32.18	\$32.18
P	2/13/2020	V4317671				<input type="checkbox"/>	(\$32.18)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$32.18)	\$0.00
I	2/21/2020	UtilBill	240350	243260	2910	<input type="checkbox"/>	\$30.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.02		
									\$0.00	\$0.00	\$38.74	\$38.74
P	3/12/2020	V4394265				<input type="checkbox"/>	(\$38.74)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$38.74)	\$0.00

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Meter ID / Account Nbr: SIH-24

Service Addr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	3/23/2020	UtilBill	243260	245990	2730	<input type="checkbox"/>	\$29.35		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.94		
									\$0.00	\$0.00	\$32.29	\$32.29
P	4/9/2020	V4465458				<input type="checkbox"/>	(\$32.29)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$32.29)	\$0.00
I	4/21/2020	UtilBill	245990	251750	5760	<input type="checkbox"/>	\$44.05		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.41		
									\$0.00	\$0.00	\$48.46	\$48.46
P	5/7/2020	V4543084				<input type="checkbox"/>	(\$48.46)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$48.46)	\$0.00
I	5/21/2020	UtilBill	251750	259620	7870	<input type="checkbox"/>	\$54.28		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.43		
									\$0.00	\$0.00	\$59.71	\$59.71
P	6/4/2020	V4617472				<input type="checkbox"/>	(\$59.71)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$59.71)	\$0.00
I	6/22/2020	UtilBill	259620	270660	11040	<input type="checkbox"/>	\$69.65		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.97		
									\$0.00	\$0.00	\$76.62	\$76.62
P	7/3/2020	V4697383				<input type="checkbox"/>	(\$76.62)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$76.62)	\$0.00
I	7/21/2020	UtilBill	270660	274190	3530	<input type="checkbox"/>	\$33.76		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.38		
									\$0.00	\$0.00	\$37.14	\$37.14

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Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	8/13/2020	V4806547				<input type="checkbox"/>	(\$37.14)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$37.14)	\$0.00
I	8/21/2020	UtilBill	274190	280370	6180	<input type="checkbox"/>	\$46.83		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.68		
									\$0.00	\$0.00	\$57.01	\$57.01
P	9/16/2020	V4905899				<input type="checkbox"/>	(\$57.01)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$57.01)	\$0.00
I	9/21/2020	UtilBill	280370	293150	12780	<input type="checkbox"/>	\$79.37		\$0.00	\$0.00	\$5.50	
									\$0.00	\$7.94		
									\$0.00	\$0.00	\$92.81	\$92.81
P	10/10/2020	V4965506				<input type="checkbox"/>	(\$92.81)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$92.81)	\$0.00
I	10/21/2020	UtilBill	293150	307380	14230	<input type="checkbox"/>	\$86.51		\$0.00	\$0.00	\$0.00	
									\$0.00	\$8.65		
									\$0.00	\$0.00	\$95.16	\$95.16
P	11/4/2020	V5030685				<input type="checkbox"/>	(\$95.16)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$95.16)	\$0.00
I	11/23/2020	UtilBill	307380	310650	3270	<input type="checkbox"/>	\$32.48		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.25		
									\$0.00	\$0.00	\$35.73	\$35.73
P	12/9/2020	V5127485				<input type="checkbox"/>	(\$35.73)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$35.73)	\$0.00

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Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	12/21/2020	UtilBill	310650	313510	2860	<input type="checkbox"/>	\$32.49		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.25		
									\$0.00	\$0.00	\$35.74	\$35.74
P	1/6/2021	V5205160				<input type="checkbox"/>	(\$35.74)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$35.74)	\$0.00
I	1/21/2021	UtilBill	313510	316920	3410	<input type="checkbox"/>	\$35.39		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.54		
									\$0.00	\$0.00	\$38.93	\$38.93
P	2/10/2021	V5308001				<input type="checkbox"/>	(\$38.93)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$38.93)	\$0.00
I	2/22/2021	UtilBill	316920	320170	3250	<input type="checkbox"/>	\$34.55		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.46		
									\$0.00	\$0.00	\$38.01	\$38.01
P	3/10/2021	V5392380				<input type="checkbox"/>	(\$38.01)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$38.01)	\$0.00
I	3/22/2021	UtilBill	320170	323780	3610	<input type="checkbox"/>	\$36.44		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.64		
									\$0.00	\$0.00	\$40.08	\$40.08
P	4/6/2021	V5471662				<input type="checkbox"/>	(\$40.08)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$40.08)	\$0.00
I	4/21/2021	UtilBill	323780	328460	4680	<input type="checkbox"/>	\$42.07		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.21		
									\$0.00	\$0.00	\$46.28	\$46.28

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Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/12/2021	V5573218				<input type="checkbox"/>	(\$46.28)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$46.28)	\$0.00
I	5/21/2021	UtilBill	328460	333320	4860	<input type="checkbox"/>	\$43.01		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.30			
									\$0.00	\$0.00		\$52.81	\$52.81
P	6/9/2021	V5655408				<input type="checkbox"/>	(\$52.81)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$52.81)	\$0.00
I	6/21/2021	UtilBill	333320	337580	4260	<input type="checkbox"/>	\$39.86		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.99			
									\$0.00	\$0.00		\$43.85	\$43.85
P	7/7/2021	V5733403				<input type="checkbox"/>	(\$43.85)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$43.85)	\$0.00
I	7/21/2021	UtilBill	337580	343300	5720	<input type="checkbox"/>	\$47.91		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.79			
									\$0.00	\$0.00		\$52.70	\$52.70
P	8/11/2021	V5838082				<input type="checkbox"/>	(\$52.70)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$52.70)	\$0.00
I	8/23/2021	UtilBill	343300	347820	4520	<input type="checkbox"/>	\$41.55		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.16			
									\$0.00	\$0.00		\$51.21	\$51.21
P	9/8/2021	V5915031				<input type="checkbox"/>	(\$51.21)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$51.21)	\$0.00

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Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	9/21/2021	UtilBill	347820	352950	5130	<input type="checkbox"/>	\$44.78		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.48		
									\$0.00	\$0.00	\$49.26	\$49.26
P	10/13/2021	V6020857				<input type="checkbox"/>	(\$49.26)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$49.26)	\$0.00
I	10/21/2021	UtilBill	352950	359300	6350	<input type="checkbox"/>	\$51.25		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.13		
									\$0.00	\$0.00	\$61.88	\$61.88
P	11/10/2021	V6108975				<input type="checkbox"/>	(\$61.88)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$61.88)	\$0.00
I	11/22/2021	UtilBill	359300	363460	4160	<input type="checkbox"/>	\$39.64		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.96		
									\$0.00	\$0.00	\$43.60	\$43.60
P	12/8/2021	V6187755				<input type="checkbox"/>	(\$43.60)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$43.60)	\$0.00
I	12/21/2021	UtilBill	363460	366740	3280	<input type="checkbox"/>	\$34.97		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.50		
									\$0.00	\$0.00	\$38.47	\$38.47
P	1/12/2022	V6293201				<input type="checkbox"/>	(\$38.47)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$38.47)	\$0.00
I	1/21/2022	UtilBill	366740	376500	9760	<input type="checkbox"/>	\$69.32		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.93		
									\$0.00	\$0.00	\$81.75	\$81.75

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Service Addr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	2/10/2022	V6381199				<input type="checkbox"/>	(\$81.75)			\$0.00 \$0.00 \$0.00	\$0.00	
I	2/22/2022	UtilBill	376500	382530	6030	<input type="checkbox"/>	\$49.55		\$0.00 \$0.00 \$0.00	\$0.00 \$4.96 \$0.00		(\$81.75) \$0.00
P	3/10/2022	V6475634				<input type="checkbox"/>	(\$54.51)			\$0.00 \$0.00 \$0.00	\$0.00	\$54.51 \$54.51
I	3/21/2022	UtilBill	382530	385250	2720	<input type="checkbox"/>	\$32.01		\$0.00 \$0.00 \$0.00	\$0.00 \$3.20 \$0.00		(\$54.51) \$0.00
P	4/7/2022	V6560128				<input type="checkbox"/>	(\$35.21)			\$0.00 \$0.00 \$0.00	\$0.00	\$35.21 \$35.21
I	4/21/2022	UtilBill	385250	389310	4060	<input type="checkbox"/>	\$39.11		\$0.00 \$0.00 \$0.00	\$0.00 \$3.91 \$0.00		(\$35.21) \$0.00
P	5/5/2022	V6646988				<input type="checkbox"/>	(\$43.02)			\$0.00 \$0.00 \$0.00	\$0.00	\$43.02 \$43.02
I	5/23/2022	UtilBill	389310	398300	8990	<input type="checkbox"/>	\$65.24		\$0.00 \$0.00 \$0.00	\$0.00 \$6.52 \$0.00		(\$43.02) \$0.00
P	6/2/2022	V6733296				<input type="checkbox"/>	(\$71.76)			\$0.00 \$0.00 \$0.00	\$0.00	\$71.76 \$71.76
									\$0.00	\$0.00		(\$71.76) \$0.00

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Service Addr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	6/21/2022	UtilBill	398300	408690	10390	<input type="checkbox"/>	\$72.66		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.27			
									\$0.00	\$0.00		\$79.93	\$79.93
P	6/30/2022	V6819419				<input type="checkbox"/>	(\$79.93)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$79.93)	\$0.00
I	7/21/2022	UtilBill	408690	415690	7000	<input type="checkbox"/>	\$56.65		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.67			
									\$0.00	\$0.00		\$62.32	\$62.32
P	7/28/2022	V6911714				<input type="checkbox"/>	(\$62.32)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$62.32)	\$0.00
I	8/22/2022	UtilBill	415690	421420	5730	<input type="checkbox"/>	\$49.68		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.97			
									\$0.00	\$0.00		\$54.65	\$54.65
P	9/8/2022	V7038978				<input type="checkbox"/>	(\$54.65)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$54.65)	\$0.00
I	9/21/2022	UtilBill	421420	425820	4400	<input type="checkbox"/>	\$42.38		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.24			
									\$0.00	\$0.00		\$46.62	\$46.62
P	10/6/2022	V7131535				<input type="checkbox"/>	(\$46.62)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$46.62)	\$0.00
I	10/21/2022	UtilBill	425820	428950	3130	<input type="checkbox"/>	\$35.40		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.54			
									\$0.00	\$0.00		\$38.94	\$38.94

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Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/3/2022	V7219601				<input type="checkbox"/>	(\$38.94)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.94)	\$0.00
I	11/21/2022	UtilBill	428950	438820	9870	<input type="checkbox"/>	\$72.41		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.24			
									\$0.00	\$0.00		\$79.65	\$79.65
P	12/1/2022	V7307257				<input type="checkbox"/>	(\$79.65)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$79.65)	\$0.00
I	12/21/2022	UtilBill	438820	441882	3062	<input type="checkbox"/>	\$35.03		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.50			
									\$0.00	\$0.00		\$38.53	\$38.53
P	12/29/2022	V7394610				<input type="checkbox"/>	(\$38.53)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.53)	\$0.00
I	1/23/2023	UtilBill	441882	444590	2708	<input type="checkbox"/>	\$33.09		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.31			
									\$0.00	\$0.00		\$36.40	\$36.40
P	1/25/2023	V7488247				<input type="checkbox"/>	(\$36.40)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.40)	\$0.00
I	2/21/2023	UtilBill	444590	448090	3500	<input type="checkbox"/>	\$37.44		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.74			
									\$0.00	\$0.00		\$41.18	\$41.18
P	3/8/2023	V7618086				<input type="checkbox"/>	(\$41.18)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.18)	\$0.00

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Service Addr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	3/21/2023	UtilBill	448090	451100	3010	<input type="checkbox"/>	\$34.74		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.47		
									\$0.00	\$0.00	\$38.21	\$38.21
P	4/5/2023	V7704334				<input type="checkbox"/>	(\$38.21)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$38.21)	\$0.00
I	4/21/2023	UtilBill	451100	457900	6800	<input type="checkbox"/>	\$55.55		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.56		
									\$0.00	\$0.00	\$61.11	\$61.11
P	5/3/2023	V7790734				<input type="checkbox"/>	(\$61.11)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$61.11)	\$0.00
I	5/22/2023	UtilBill	457900	481850	23950	<input type="checkbox"/>	\$149.71		\$0.00	\$0.00	\$0.00	
									\$0.00	\$14.97		
									\$0.00	\$0.00	\$164.68	\$164.68
P	5/31/2023	V7870657				<input type="checkbox"/>	(\$164.68)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$164.68)	\$0.00
I	6/21/2023	UtilBill	481850	522340	40490	<input type="checkbox"/>	\$240.51		\$0.00	\$0.00	\$0.00	
									\$0.00	\$24.05		
									\$0.00	\$0.00	\$264.56	\$264.56
P	6/28/2023	V7952301				<input type="checkbox"/>	(\$264.56)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$264.56)	\$0.00
I	7/21/2023	UtilBill	522340	524710	2370	<input type="checkbox"/>	\$33.64		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.36		
									\$0.00	\$0.00	\$37.00	\$37.00

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365 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: SIH-24

Service Addr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/27/2023	V8037892				<input type="checkbox"/>	(\$37.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$37.00)	\$0.00
I	8/21/2023	UtilBill	524710	528990	4280	<input type="checkbox"/>	\$44.92		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.49			
									\$0.00	\$0.00		\$49.41	\$49.41
P	8/24/2023	V8124985				<input type="checkbox"/>	(\$49.41)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.41)	\$0.00
I	9/21/2023	UtilBill	528990	532890	3900	<input type="checkbox"/>	\$42.68		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.27			
									\$0.00	\$0.00		\$46.95	\$46.95
P	10/4/2023	V8236045				<input type="checkbox"/>	(\$46.95)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$46.95)	\$0.00
I	10/23/2023	UtilBill	532890	535290	2400	<input type="checkbox"/>	\$40.18		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.02			
									\$0.00	\$0.00		\$44.20	\$44.20
P	11/2/2023	V8315132				<input type="checkbox"/>	(\$44.20)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$44.20)	\$0.00
I	11/21/2023	UtilBill	535290	539070	3780	<input type="checkbox"/>	\$49.87		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.99			
									\$0.00	\$0.00		\$54.86	\$54.86
P	11/29/2023	V8392217				<input type="checkbox"/>	(\$54.86)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$54.86)	\$0.00

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Faisel Sihweil
365 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: SIH-24

Service Addr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee		Balance
											Period	Total	
I	12/21/2023		539070	542200	3130	<input type="checkbox"/>	\$45.30		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.53			
									\$0.00	\$0.00		\$49.83	\$49.83
P	12/27/2023					<input type="checkbox"/>	(\$49.83)			\$0.00	\$0.00		
		V8468651							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.83)	\$0.00
I	1/22/2024		542200	545680	3480	<input type="checkbox"/>	\$47.76		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.78			
									\$0.00	\$0.00		\$52.54	\$52.54
P	1/24/2024					<input type="checkbox"/>	(\$52.54)			\$0.00	\$0.00		
		V8547579							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$52.54)	\$0.00
I	2/21/2024					<input type="checkbox"/>	\$0.00		\$0.00	\$0.00	\$0.00		
		Deposit interest						Deposit interest	(\$10.72)	\$0.00			
									\$0.00	\$0.00		(\$10.72)	(\$10.72)
I	2/21/2024		545680	548050	2370	<input type="checkbox"/>	\$39.97		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.00			
									\$0.00	\$0.00		\$43.97	\$33.25
P	2/21/2024					<input type="checkbox"/>	(\$64.00)			\$0.00	\$0.00		
		Applied deposit to account							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$64.00)	(\$30.75)
												Customer Balance	(\$30.75)

Customer History

Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/24/2016	cc-141617				<input type="checkbox"/>	(\$87.50)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$87.50)	(\$87.50)
P	5/24/2016	Initial Deposit				<input type="checkbox"/>	\$64.00			\$0.00	\$0.00		
									\$0.00	\$0.00		\$64.00	(\$23.50)
I	6/21/2016	UtilBill	195880	197910	2030	<input type="checkbox"/>	\$24.94	cccf conn fee	\$2.50 \$15.00	\$0.00 \$2.49	\$0.00		
									\$0.00	\$0.00		\$44.93	\$21.43
P	7/18/2016	cc-150185				<input type="checkbox"/>	(\$29.93)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$29.93)	(\$8.50)
I	7/21/2016	UtilBill	197910	202280	4370	<input type="checkbox"/>	\$35.84	cccf	\$2.50 \$0.00 \$0.00	\$0.00 \$3.58 \$0.00	\$0.00		
										\$0.00		\$41.92	\$33.42
P	8/18/2016	cc-190245				<input type="checkbox"/>	(\$41.42)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.42)	(\$8.00)
I	8/22/2016	UtilBill	202280	207240	4960	<input type="checkbox"/>	\$38.59	cccf	\$2.50 \$0.00 \$0.00	\$0.00 \$3.86 \$0.00	\$0.00		
										\$0.00		\$44.95	\$36.95
P	9/9/2016	cc-492585				<input type="checkbox"/>	(\$39.45)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$39.45)	(\$2.50)

Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	9/21/2016	UtilBill	207240	215490	8250	<input type="checkbox"/>	\$53.93	cccf	\$0.00	\$0.00	\$0.00		
									\$2.50	\$5.39			
									\$0.00	\$0.00		\$61.82	\$59.32
P	10/18/2016	cc-208513				<input type="checkbox"/>	(\$67.32)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$67.32)	(\$8.00)
I	10/21/2016	UtilBill	215490	228220	12730	<input type="checkbox"/>	\$74.80	cccf	\$0.00	\$0.00	\$0.00		
									\$2.50	\$7.48			
									\$0.00	\$0.00		\$84.78	\$76.78
P	11/21/2016	cc388603				<input type="checkbox"/>	(\$79.28)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$79.28)	(\$2.50)
I	11/21/2016	UtilBill	228220	234870	6650	<input type="checkbox"/>	\$46.47	cccf	\$0.00	\$0.00	\$0.00		
									\$2.50	\$4.65			
									\$0.00	\$0.00		\$53.62	\$51.12
P	12/15/2016	cc650713				<input type="checkbox"/>	(\$59.12)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$59.12)	(\$8.00)
I	12/22/2016	UtilBill	234870	240740	5870	<input type="checkbox"/>	\$42.83	cccf	\$0.00	\$0.00	\$0.00		
									\$2.50	\$4.28			
									\$0.00	\$0.00		\$49.61	\$41.61
P	1/18/2017	cc993579				<input type="checkbox"/>	(\$49.61)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$49.61)	(\$8.00)
I	1/23/2017	UtilBill	240740	245370	4630	<input type="checkbox"/>	\$37.06	cccf	\$0.00	\$0.00	\$0.00		
									\$2.50	\$3.71			
									\$0.00	\$0.00		\$43.27	\$35.27

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Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	2/13/2017	cc553303				<input type="checkbox"/>	(\$43.27)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$43.27)	(\$8.00)
I	2/21/2017	UtilBill	245370	248430	3060	<input type="checkbox"/>	\$29.74	cccf	\$0.00	\$0.00	\$5.50	
									\$2.50	\$2.97		
									\$0.00	\$0.00	\$40.71	\$32.71
P	3/8/2017	V1931226				<input type="checkbox"/>	(\$32.71)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$32.71)	\$0.00
I	3/21/2017	UtilBill	248430	253880	5450	<input type="checkbox"/>	\$40.88		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.09		
									\$0.00	\$0.00	\$44.97	\$44.97
P	4/19/2017	V2012706				<input type="checkbox"/>	(\$50.47)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$50.47)	(\$5.50)
I	4/21/2017	UtilBill	253880	256010	2130	<input type="checkbox"/>	\$25.41		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.54		
									\$0.00	\$0.00	\$33.45	\$27.95
P	5/11/2017	V2051587				<input type="checkbox"/>	(\$27.95)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$27.95)	\$0.00
I	5/22/2017	UtilBill	256010	259600	3590	<input type="checkbox"/>	\$32.21		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.22		
									\$0.00	\$0.00	\$35.43	\$35.43
P	6/12/2017	V2109081				<input type="checkbox"/>	(\$35.43)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$35.43)	\$0.00

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Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	6/21/2017	UtilBill	259600	263020	3420	<input type="checkbox"/>	\$31.42		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.14			
									\$0.00	\$0.00		\$40.06	\$40.06
P	7/17/2017	V2187514				<input type="checkbox"/>	(\$40.06)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.06)	\$0.00
I	7/21/2017	UtilBill	263020	265880	2860	<input type="checkbox"/>	\$29.04		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.90			
									\$0.00	\$0.00		\$37.44	\$37.44
P	8/15/2017	V2241725				<input type="checkbox"/>	(\$42.94)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.94)	(\$5.50)
I	8/21/2017	UtilBill	265880	269650	3770	<input type="checkbox"/>	\$33.32		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.33			
									\$0.00	\$0.00		\$42.15	\$36.65
P	9/10/2017	V2290833				<input type="checkbox"/>	(\$36.65)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.65)	\$0.00
I	9/21/2017	UtilBill	269650	272820	3170	<input type="checkbox"/>	\$30.50		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.05			
									\$0.00	\$0.00		\$33.55	\$33.55
P	10/16/2017	V2363175				<input type="checkbox"/>	(\$39.05)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.05)	(\$5.50)
I	10/23/2017	UtilBill	272820	280370	7550	<input type="checkbox"/>	\$51.09		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.11			
									\$0.00	\$0.00		\$61.70	\$56.20

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Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/16/2017	V2423521				<input type="checkbox"/>	(\$61.70)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$61.70)	(\$5.50)
I	11/21/2017	UtilBill	280370	283940	3570	<input type="checkbox"/>	\$32.38		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.24			
									\$0.00	\$0.00		\$41.12	\$35.62
P	12/15/2017	V2481978				<input type="checkbox"/>	(\$41.12)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.12)	(\$5.50)
I	12/22/2017	UtilBill	283940	288050	4110	<input type="checkbox"/>	\$34.92		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.49			
									\$0.00	\$0.00		\$43.91	\$38.41
P	1/9/2018	V2527142				<input type="checkbox"/>	(\$38.41)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$38.41)	\$0.00
I	1/22/2018	UtilBill	288050	293050	5000	<input type="checkbox"/>	\$39.10		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.91			
									\$0.00	\$0.00		\$43.01	\$43.01
P	2/6/2018	V2584438				<input type="checkbox"/>	(\$43.01)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$43.01)	\$0.00
I	2/21/2018	UtilBill	293050	297570	4520	<input type="checkbox"/>	\$36.84		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.68			
									\$0.00	\$0.00		\$40.52	\$40.52
P	3/9/2018	V2656774				<input type="checkbox"/>	(\$40.52)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$40.52)	\$0.00

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Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	3/21/2018	UtilBill	297570	301590	4020	<input type="checkbox"/>	\$34.49		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.45		
									\$0.00	\$0.00	\$37.94	\$37.94
P	4/17/2018	V2741414				<input type="checkbox"/>	(\$43.44)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$43.44)	(\$5.50)
I	4/23/2018	UtilBill	301590	305050	3460	<input type="checkbox"/>	\$31.86		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.19		
									\$0.00	\$0.00	\$40.55	\$35.05
P	5/17/2018	V2808072				<input type="checkbox"/>	(\$40.55)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$40.55)	(\$5.50)
I	5/22/2018	UtilBill	305050	308950	3900	<input type="checkbox"/>	\$33.93		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.39		
									\$0.00	\$0.00	\$42.82	\$37.32
P	6/14/2018	V2864544				<input type="checkbox"/>	(\$42.82)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$42.82)	(\$5.50)
I	6/21/2018	UtilBill	308950	310380	1430	<input type="checkbox"/>	\$22.32		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.23		
									\$0.00	\$0.00	\$30.05	\$24.55
P	7/18/2018	V2943113				<input type="checkbox"/>	(\$30.05)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$30.05)	(\$5.50)
I	7/23/2018	UtilBill	310380	317120	6740	<input type="checkbox"/>	\$47.28		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.73		
									\$0.00	\$0.00	\$57.51	\$52.01

Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	8/10/2018	M2991273				<input type="checkbox"/>	(\$52.01)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$52.01)	\$0.00
I	8/21/2018	UtilBill	317120	317120	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.56			
									\$0.00	\$0.00		\$17.16	\$17.16
P	9/14/2018	M3069687				<input type="checkbox"/>	(\$22.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$22.66)	(\$5.50)
I	9/25/2018	UtilBill	317120	317120	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.56			
									\$0.00	\$0.00		\$22.66	\$17.16
I	10/22/2018	UtilBill	317120	317120	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.56			
									\$0.00	\$0.00		\$22.66	\$39.82
I	10/23/2018	Reconnection fee				<input type="checkbox"/>	\$0.00	Reconnection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$54.82
P	10/23/2018	V3158193				<input type="checkbox"/>	(\$37.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$37.66)	\$17.16
P	10/26/2018	M3165305				<input type="checkbox"/>	(\$17.16)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$17.16)	\$0.00
I	11/21/2018	UtilBill	0	1750	1750	<input type="checkbox"/>	\$23.83		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.38			
									\$0.00	\$0.00		\$26.21	\$26.21

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Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/28/2018	M3237657				<input type="checkbox"/>	(\$26.21)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$26.21)	\$0.00
I	12/21/2018	UtilBill	1750	7709	5959	<input type="checkbox"/>	\$43.61		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.36			
									\$0.00	\$0.00		\$47.97	\$47.97
P	1/11/2019	M3339580				<input type="checkbox"/>	(\$47.97)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$47.97)	\$0.00
I	1/21/2019	UtilBill	7709	13820	6111	<input type="checkbox"/>	\$44.32		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.43			
									\$0.00	\$0.00		\$54.25	\$54.25
P	2/11/2019	M3409775				<input type="checkbox"/>	(\$54.25)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$54.25)	\$0.00
I	2/21/2019	UtilBill	13820	19430	5610	<input type="checkbox"/>	\$41.97		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.20			
									\$0.00	\$0.00		\$51.67	\$51.67
P	3/10/2019	M3480231				<input type="checkbox"/>	(\$51.67)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$51.67)	\$0.00
I	3/21/2019	UtilBill	19430	24340	4910	<input type="checkbox"/>	\$38.68		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.87			
									\$0.00	\$0.00		\$42.55	\$42.55
P	4/5/2019	M3541506				<input type="checkbox"/>	(\$42.55)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$42.55)	\$0.00

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Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	4/22/2019	UtilBill	24340	29190	4850	<input type="checkbox"/>	\$38.40		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.84		
									\$0.00	\$0.00	\$42.24	\$42.24
P	5/12/2019	M3629974				<input type="checkbox"/>	(\$42.24)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$42.24)	\$0.00
I	5/21/2019	UtilBill	29190	35170	5980	<input type="checkbox"/>	\$43.71		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.37		
									\$0.00	\$0.00	\$48.08	\$48.08
P	6/13/2019	M3707355				<input type="checkbox"/>	(\$53.08)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$53.08)	(\$5.00)
I	6/21/2019	UtilBill	35170	39610	4440	<input type="checkbox"/>	\$37.64		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.76		
									\$0.00	\$0.00	\$46.90	\$41.90
P	7/15/2019	M3790792				<input type="checkbox"/>	(\$47.40)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$47.40)	(\$5.50)
I	7/22/2019	UtilBill	39610	44020	4410	<input type="checkbox"/>	\$37.50		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.75		
									\$0.00	\$0.00	\$46.75	\$41.25
P	8/16/2019	V3870489				<input type="checkbox"/>	(\$46.75)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.75)	(\$5.50)
I	8/21/2019	UtilBill	44020	48760	4740	<input type="checkbox"/>	\$39.10		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.91		
									\$0.00	\$0.00	\$48.51	\$43.01

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Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/13/2019	V3931929				<input type="checkbox"/>	(\$48.51)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$48.51)	(\$5.50)
I	9/23/2019	UtilBill	48760	53420	4660	<input type="checkbox"/>	\$38.71		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.87			
									\$0.00	\$0.00		\$48.08	\$42.58
P	10/11/2019	V4003854				<input type="checkbox"/>	(\$42.58)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$42.58)	\$0.00
I	10/21/2019	UtilBill	53420	58800	5380	<input type="checkbox"/>	\$42.20		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.22			
									\$0.00	\$0.00		\$46.42	\$46.42
P	11/13/2019	V4086762				<input type="checkbox"/>	(\$46.42)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$46.42)	\$0.00
I	11/21/2019	UtilBill	58800	65190	6390	<input type="checkbox"/>	\$47.10		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.71			
									\$0.00	\$0.00		\$57.31	\$57.31
P	12/16/2019	V4179411				<input type="checkbox"/>	(\$57.31)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$57.31)	\$0.00
I	12/23/2019	UtilBill	65190	70570	5380	<input type="checkbox"/>	\$42.20		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.22			
									\$0.00	\$0.00		\$51.92	\$51.92
P	1/14/2020	V4248057				<input type="checkbox"/>	(\$51.92)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$51.92)	\$0.00

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Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	1/21/2020	UtilBill	70570	76290	5720	<input type="checkbox"/>	\$43.85		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.39		
									\$0.00	\$0.00		\$53.74
P	2/20/2020	V4342522				<input type="checkbox"/>	(\$53.74)			\$0.00	\$0.00	\$53.74
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$53.74)
I	2/21/2020	UtilBill	76290	85010	8720	<input type="checkbox"/>	\$58.40		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.84		
									\$0.00	\$0.00		\$69.74
P	3/9/2020	V4388334				<input type="checkbox"/>	(\$69.74)			\$0.00	\$0.00	\$69.74
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$69.74)
I	3/23/2020	UtilBill	85010	92210	7200	<input type="checkbox"/>	\$51.03		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.10		
									\$0.00	\$0.00		\$56.13
P	4/9/2020	V4468726				<input type="checkbox"/>	(\$56.13)			\$0.00	\$0.00	\$56.13
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$56.13)
I	4/21/2020	UtilBill	92210	101750	9540	<input type="checkbox"/>	\$62.38		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.24		
									\$0.00	\$0.00		\$68.62
P	5/11/2020	V4556856				<input type="checkbox"/>	(\$68.62)			\$0.00	\$0.00	\$68.62
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$68.62)
I	5/21/2020	UtilBill	101750	109810	8060	<input type="checkbox"/>	\$55.20		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.52		
									\$0.00	\$0.00		\$60.72

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Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/10/2020	V4635649				<input type="checkbox"/>	(\$60.72)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$60.72)	\$0.00
I	6/22/2020	UtilBill	109810	116970	7160	<input type="checkbox"/>	\$50.84		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.08			
									\$0.00	\$0.00		\$55.92	\$55.92
P	7/8/2020	V4706502				<input type="checkbox"/>	(\$55.92)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$55.92)	\$0.00
I	7/21/2020	UtilBill	116970	122520	5550	<input type="checkbox"/>	\$43.72		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.37			
									\$0.00	\$0.00		\$48.09	\$48.09
P	7/29/2020	V4766005				<input type="checkbox"/>	(\$48.09)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$48.09)	\$0.00
I	8/21/2020	UtilBill	122520	130610	8090	<input type="checkbox"/>	\$56.24		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.62			
									\$0.00	\$0.00		\$61.86	\$61.86
P	9/2/2020	V4861438				<input type="checkbox"/>	(\$61.86)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$61.86)	\$0.00
I	9/21/2020	UtilBill	130610	138160	7550	<input type="checkbox"/>	\$53.58		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.36			
									\$0.00	\$0.00		\$58.94	\$58.94
P	10/7/2020	V4954580				<input type="checkbox"/>	(\$58.94)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$58.94)	\$0.00

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Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/21/2020	UtilBill	138160	148440	10280	<input type="checkbox"/>	\$67.04		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.70			
									\$0.00	\$0.00		\$73.74	\$73.74
P	11/11/2020	V5052571				<input type="checkbox"/>	(\$73.74)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$73.74)	\$0.00
I	11/23/2020	UtilBill	148440	155800	7360	<input type="checkbox"/>	\$52.64		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.26			
									\$0.00	\$0.00		\$63.40	\$63.40
P	12/10/2020	V5134100				<input type="checkbox"/>	(\$63.40)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$63.40)	\$0.00
I	12/21/2020	UtilBill	155800	166010	10210	<input type="checkbox"/>	\$71.15		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.12			
									\$0.00	\$0.00		\$78.27	\$78.27
P	1/6/2021	V5207197				<input type="checkbox"/>	(\$78.27)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$78.27)	\$0.00
I	1/21/2021	UtilBill	166010	172120	6110	<input type="checkbox"/>	\$49.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.96			
									\$0.00	\$0.00		\$54.55	\$54.55
P	2/3/2021	V5287984				<input type="checkbox"/>	(\$54.55)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$54.55)	\$0.00
I	2/22/2021	UtilBill	172120	176300	4180	<input type="checkbox"/>	\$39.44		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.94			
									\$0.00	\$0.00		\$43.38	\$43.38

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Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	3/17/2021	V5423935				<input type="checkbox"/>	(\$43.38)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$43.38)	\$0.00
I	3/22/2021	UtilBill	176300	181110	4810	<input type="checkbox"/>	\$42.75		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.28			
									\$0.00	\$0.00		\$52.53	\$52.53
P	3/31/2021	V5453089				<input type="checkbox"/>	(\$52.53)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$52.53)	\$0.00
I	4/21/2021	UtilBill	181110	185470	4360	<input type="checkbox"/>	\$40.38		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.04			
									\$0.00	\$0.00		\$44.42	\$44.42
P	5/12/2021	V5574355				<input type="checkbox"/>	(\$44.42)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$44.42)	\$0.00
I	5/21/2021	UtilBill	185470	189180	3710	<input type="checkbox"/>	\$36.96		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.70			
									\$0.00	\$0.00		\$46.16	\$46.16
P	6/11/2021	V5660061				<input type="checkbox"/>	(\$46.16)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$46.16)	\$0.00
I	6/21/2021	UtilBill	189180	193200	4020	<input type="checkbox"/>	\$38.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.86			
									\$0.00	\$0.00		\$47.96	\$47.96
P	7/3/2021	V5723206				<input type="checkbox"/>	(\$47.96)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$47.96)	\$0.00

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Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	7/21/2021	UtilBill	193200	195400	2200	<input type="checkbox"/>	\$29.25		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.93		
									\$0.00	\$0.00	\$32.18	\$32.18
P	8/12/2021	V5839665				<input type="checkbox"/>	(\$32.18)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$32.18)	\$0.00
I	8/23/2021	UtilBill	195400	199310	3910	<input type="checkbox"/>	\$38.31		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.83		
									\$0.00	\$0.00	\$47.64	\$47.64
P	9/1/2021	V5897882				<input type="checkbox"/>	(\$47.64)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$47.64)	\$0.00
I	9/21/2021	UtilBill	199310	203930	4620	<input type="checkbox"/>	\$42.08		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.21		
									\$0.00	\$0.00	\$46.29	\$46.29
P	10/4/2021	V5996880				<input type="checkbox"/>	(\$46.29)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.29)	\$0.00
I	10/21/2021	UtilBill	203930	207430	3500	<input type="checkbox"/>	\$36.14		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.61		
									\$0.00	\$0.00	\$39.75	\$39.75
P	11/17/2021	V6136787				<input type="checkbox"/>	(\$39.75)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$39.75)	\$0.00
I	11/22/2021	UtilBill	207430	211960	4530	<input type="checkbox"/>	\$41.60		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.16		
									\$0.00	\$0.00	\$51.26	\$51.26

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Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/8/2021	V6189318				<input type="checkbox"/>	(\$51.26)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$51.26)	\$0.00
I	12/21/2021	UtilBill	211960	215970	4010	<input type="checkbox"/>	\$38.84		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.88			
									\$0.00	\$0.00		\$42.72	\$42.72
P	1/5/2022	V6271074				<input type="checkbox"/>	(\$42.72)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$42.72)	\$0.00
I	1/21/2022	UtilBill	215970	220440	4470	<input type="checkbox"/>	\$41.28		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.13			
									\$0.00	\$0.00		\$45.41	\$45.41
P	2/16/2022	V6409979				<input type="checkbox"/>	(\$45.41)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.41)	\$0.00
I	2/22/2022	UtilBill	220440	224180	3740	<input type="checkbox"/>	\$37.41		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.74			
									\$0.00	\$0.00		\$46.65	\$46.65
P	3/16/2022	V6504871			0	<input type="checkbox"/>	(\$46.65)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$46.65)	\$0.00
I	3/21/2022	UtilBill	224180	227680	3500	<input type="checkbox"/>	\$36.14		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.61			
									\$0.00	\$0.00		\$45.25	\$45.25
P	4/11/2022	V6575207				<input type="checkbox"/>	(\$50.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$50.00)	(\$4.75)

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Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	4/21/2022	UtilBill	227680	230630	2950	<input type="checkbox"/>	\$33.23		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.32		
									\$0.00	\$0.00		
P	5/11/2022	V6668803				<input type="checkbox"/>	(\$37.30)				\$42.05	\$37.30
									\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$37.30)	\$0.00
I	5/23/2022	UtilBill	230630	234590	3960	<input type="checkbox"/>	\$38.58		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.86		
									\$0.00	\$0.00		
P	6/8/2022	V6752707				<input type="checkbox"/>	(\$42.44)				\$42.44	\$42.44
									\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$42.44)	\$0.00
I	6/21/2022	UtilBill	234590	239700	5110	<input type="checkbox"/>	\$44.67		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.47		
									\$0.00	\$0.00		
P	7/10/2022	V6855222				<input type="checkbox"/>	(\$49.14)				\$49.14	\$49.14
									\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$49.14)	\$0.00
I	7/21/2022	UtilBill	239700	244230	4530	<input type="checkbox"/>	\$43.09		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.31		
									\$0.00	\$0.00		
P	8/17/2022	V6986898			0	<input type="checkbox"/>	(\$47.40)				\$47.40	\$47.40
									\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$47.40)	\$0.00
I	8/22/2022	UtilBill	244230	247260	3030	<input type="checkbox"/>	\$34.85		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.49		
									\$0.00	\$0.00		
											\$43.84	\$43.84

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Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/14/2022	V7070269				<input type="checkbox"/>	(\$44.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.00)	(\$0.16)
I	9/21/2022	UtilBill	247260	250460	3200	<input type="checkbox"/>	\$35.79		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.58			
									\$0.00	\$0.00		\$44.87	\$44.71
P	10/12/2022	V7153378				<input type="checkbox"/>	(\$44.71)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.71)	\$0.00
I	10/21/2022	UtilBill	250460	253270	2810	<input type="checkbox"/>	\$33.65		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.37			
									\$0.00	\$0.00		\$42.52	\$42.52
P	11/9/2022	V7242030				<input type="checkbox"/>	(\$42.52)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.52)	\$0.00
I	11/21/2022	UtilBill	253270	257310	4040	<input type="checkbox"/>	\$40.40		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.04			
									\$0.00	\$0.00		\$44.44	\$44.44
P	12/11/2022	V7343054				<input type="checkbox"/>	(\$44.44)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.44)	\$0.00
I	12/21/2022	UtilBill	257310	260620	3310	<input type="checkbox"/>	\$36.39		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.64			
									\$0.00	\$0.00		\$40.03	\$40.03
P	1/18/2023	V7470427				<input type="checkbox"/>	(\$40.03)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.03)	\$0.00

Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/23/2023	UtilBill	260620	264570	3950	<input type="checkbox"/>	\$39.91		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.99			
									\$0.00	\$0.00		\$49.40	\$49.40
P	2/16/2023	V7559921				<input type="checkbox"/>	(\$49.40)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.40)	\$0.00
I	2/21/2023	UtilBill	264570	268340	3770	<input type="checkbox"/>	\$38.92		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.89			
									\$0.00	\$0.00		\$48.31	\$48.31
I	3/21/2023	UtilBill	268340	270380	2040	<input type="checkbox"/>	\$29.42		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.94			
									\$0.00	\$0.00		\$37.86	\$86.17
I	4/17/2023	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$101.17
P	4/17/2023	V7750579				<input type="checkbox"/>	(\$106.67)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$106.67)	(\$5.50)
I	4/21/2023	UtilBill	270380	270410	30	<input type="checkbox"/>	\$18.38		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.84			
									\$0.00	\$0.00		\$25.72	\$20.22
P	5/12/2023	V7817312				<input type="checkbox"/>	(\$25.72)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.72)	(\$5.50)
I	5/22/2023	UtilBill	270410	272730	2320	<input type="checkbox"/>	\$30.96		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.10			
									\$0.00	\$0.00		\$39.56	\$34.06

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Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/11/2023	V7902635				<input type="checkbox"/>	(\$34.06)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$34.06)	\$0.00
I	6/21/2023	UtilBill	272730	275540	2810	<input type="checkbox"/>	\$33.65		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.37			
									\$0.00	\$0.00		\$37.02	\$37.02
P	7/14/2023	V8007904				<input type="checkbox"/>	(\$37.02)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$37.02)	\$0.00
I	7/21/2023	UtilBill	275540	276740	1200	<input type="checkbox"/>	\$26.72		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.67			
									\$0.00	\$0.00		\$34.89	\$34.89
P	8/3/2023	ck9359				<input type="checkbox"/>	(\$34.89)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$34.89)	\$0.00
I	8/21/2023	UtilBill	276740	278850	2110	<input type="checkbox"/>	\$32.10		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.21			
									\$0.00	\$0.00		\$35.31	\$35.31
P	9/12/2023	ck9407				<input type="checkbox"/>	(\$35.31)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$35.31)	\$0.00
I	9/21/2023	UtilBill	278850	282990	4140	<input type="checkbox"/>	\$44.10		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.41			
									\$0.00	\$0.00		\$54.01	\$54.01
P	10/6/2023	ck9415				<input type="checkbox"/>	(\$54.01)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$54.01)	\$0.00
									\$0.00	\$0.00			

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Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/23/2023	UtilBill	282990	285280	2290	<input type="checkbox"/>	\$39.41		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.94		
									\$0.00	\$0.00	\$43.35	\$43.35
P	11/16/2023	V8366876				<input type="checkbox"/>	(\$43.35)		\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$43.35)	\$0.00
I	11/21/2023	UtilBill	285280	294510	9230	<input type="checkbox"/>	\$88.12		\$0.00	\$0.00	\$5.50	
									\$0.00	\$8.81		
									\$0.00	\$0.00	\$102.43	\$102.43
P	12/11/2023	ck944				<input type="checkbox"/>	(\$102.43)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$102.43)	\$0.00
I	12/21/2023	UtilBill	294510	296500	1990	<input type="checkbox"/>	\$37.30		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.73		
									\$0.00	\$0.00	\$41.03	\$41.03
P	1/8/2024	ck9451				<input type="checkbox"/>	(\$41.03)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$41.03)	\$0.00
I	1/22/2024	UtilBill	296500	298330	1830	<input type="checkbox"/>	\$36.18		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.62		
									\$0.00	\$0.00	\$39.80	\$39.80
P	2/5/2024	ck9458				<input type="checkbox"/>	(\$39.80)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$39.80)	\$0.00
I	2/21/2024	UtilBill	298330	299670	1340	<input type="checkbox"/>	\$32.74		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.27		
									\$0.00	\$0.00	\$36.01	\$36.01

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Meter ID / Account Nbr: 6066CHC

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
											<i>Customer Balance</i>	\$36.01

Customer History

Meter ID / Account Nbr: 413 CHDE

Service Adr: 413 Citrus Highlands Dr. E

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	6/3/2013	Connection Fee				<input type="checkbox"/>	\$0.00			\$0.00	\$0.00	
									\$0.00	\$15.00	\$15.00	\$15.00
P	6/3/2013	MO 8932				<input type="checkbox"/>	(\$80.00)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$80.00)	(\$65.00)
P	6/7/2013	xfer to dep acct				<input type="checkbox"/>	\$64.00			\$0.00	\$0.00	
									\$0.00	\$0.00	\$64.00	(\$1.00)
I	6/21/2013	UtilBill	718640	722490	3850	<input type="checkbox"/>	\$31.20		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.12		
									\$0.00	\$0.00	\$34.32	\$33.32
P	7/8/2013	MO 2315				<input type="checkbox"/>	(\$33.32)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$33.32)	\$0.00
I	7/24/2013	UtilBill	722490	729110	6620	<input type="checkbox"/>	\$43.25		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.33		
									\$0.00	\$0.00	\$47.58	\$47.58
I	8/22/2013	UtilBill	729110	734100	4990	<input type="checkbox"/>	\$37.89		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.79		
									\$0.00	\$0.00	\$47.18	\$94.76
P	10/16/2013	XFER TO ACCT				<input type="checkbox"/>	(\$64.00)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$64.00)	\$30.76

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Meter ID / Account Nbr: 413 CHDE

Service Addr: 413 Citrus Highlands Dr. E

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee		Balance
											Period	Total	
P	11/22/2013	Cash to NH				<input type="checkbox"/>	(\$31.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00			(\$31.00)	(\$0.24)
I	12/16/2013	xfer to deJoseph				<input type="checkbox"/>	\$0.00			\$0.24	\$0.00		
									\$0.00	\$0.00			
									\$0.00			\$0.24	\$0.00
P	10/26/2016	Apply Deposit to Account				<input type="checkbox"/>	(\$64.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00			(\$64.00)	(\$64.00)
I	11/3/2016	refund deposit ck#1138				<input type="checkbox"/>	\$64.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00			\$64.00	\$0.00
Customer Balance													\$0.00

Customer History

363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Addr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	12/21/2016	Initial Deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	\$67.00	\$67.00
P	12/21/2016	cc933762				<input type="checkbox"/>	(\$69.50)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$69.50)	(\$2.50)
I	1/23/2017	UtilBill	485070	485070	0	<input type="checkbox"/>	\$15.48		\$0.00	\$0.00	\$0.00	
								cccf	\$2.50	\$1.55		
								Sewer	\$0.00	\$0.00	\$19.53	\$17.03
P	2/9/2017	cc365601				<input type="checkbox"/>	(\$19.53)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$19.53)	(\$2.50)
I	2/21/2017	UtilBill	485070	488090	3020	<input type="checkbox"/>	\$29.55		\$0.00	\$0.00	\$0.00	
								cccf	\$2.50	\$2.96		
								Sewer	\$0.00	\$0.00	\$35.01	\$32.51
P	3/9/2017	M1934032				<input type="checkbox"/>	(\$32.51)			\$0.00	\$0.00	
										\$0.00		
								Sewer	\$0.00	\$0.00	(\$32.51)	\$0.00
I	3/21/2017	UtilBill	488090	491430	3340	<input type="checkbox"/>	\$31.04		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.10		
								Sewer	\$0.00	\$0.00	\$34.14	\$34.14
P	4/5/2017	M1983505				<input type="checkbox"/>	(\$34.14)			\$0.00	\$0.00	
										\$0.00		
								Sewer	\$0.00	\$0.00	(\$34.14)	\$0.00

363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	4/21/2017	UtilBill	491430	496250	4820	<input type="checkbox"/>	\$37.94		\$0.00	\$0.00	\$0.00		
								Sewer	\$0.00	\$3.79			
P	5/3/2017	M2036819				<input type="checkbox"/>	(\$41.73)		\$0.00	\$0.00	\$0.00	\$41.73	\$41.73
								Sewer	\$0.00	\$0.00			
I	5/22/2017	UtilBill	496250	501200	4950	<input type="checkbox"/>	\$38.55		\$0.00	\$0.00	\$0.00	(\$41.73)	\$0.00
								Sewer	\$0.00	\$3.86			
P	6/14/2017	M2116783				<input type="checkbox"/>	(\$42.41)		\$0.00	\$0.00	\$0.00	\$42.41	\$42.41
								Sewer	\$0.00	\$0.00			
I	6/21/2017	UtilBill	501200	504790	3590	<input type="checkbox"/>	\$32.21		\$0.00	\$0.00	\$5.50	(\$42.41)	\$0.00
								Sewer	\$0.00	\$3.22			
P	7/12/2017	M2173674				<input type="checkbox"/>	(\$40.93)		\$0.00	\$0.00	\$0.00	\$40.93	\$40.93
								Sewer	\$0.00	\$0.00			
I	7/21/2017	UtilBill	504790	510270	5480	<input type="checkbox"/>	\$41.36		\$0.00	\$0.00	\$5.50	(\$40.93)	\$0.00
								Sewer	\$0.00	\$4.14			
P	8/9/2017	M2226620				<input type="checkbox"/>	(\$47.00)		\$0.00	\$0.00	\$0.00	\$51.00	\$51.00
								Sewer	\$0.00	\$0.00			
I	8/21/2017	UtilBill	510270	515540	5270	<input type="checkbox"/>	\$40.37		\$0.00	\$0.00	\$5.50	(\$47.00)	\$4.00
								Sewer	\$0.00	\$4.04			
								Sewer	\$0.00	\$0.00		\$49.91	\$53.91

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/6/2017	M2279283				<input type="checkbox"/>	(\$50.00)			\$0.00	\$0.00		
								Sewer	\$0.00	\$0.00		(\$50.00)	\$3.91
I	9/21/2017	UtilBill	515540	519560	4020	<input type="checkbox"/>	\$34.49		\$0.00	\$0.00	\$5.50		
								Sewer	\$0.00	\$3.45			
P	10/4/2017	M2336559				<input type="checkbox"/>	(\$47.35)		\$0.00	\$0.00		\$43.44	\$47.35
								Sewer	\$0.00	\$0.00			
I	10/23/2017	UtilBill	519560	524000	4440	<input type="checkbox"/>	\$36.47		\$0.00	\$0.00	\$0.00	(\$47.35)	\$0.00
								Sewer	\$0.00	\$3.65			
P	11/15/2017	M2422780				<input type="checkbox"/>	(\$40.12)		\$0.00	\$0.00		\$40.12	\$40.12
								Sewer	\$0.00	\$0.00			
I	11/21/2017	UtilBill	524000	528040	4040	<input type="checkbox"/>	\$34.59		\$0.00	\$0.00	\$5.50	(\$40.12)	\$0.00
									\$0.00	\$3.46			
P	12/13/2017	M2472454				<input type="checkbox"/>	(\$43.55)		\$0.00	\$0.00		\$43.55	\$43.55
									\$0.00	\$0.00			
I	12/22/2017	UtilBill	528040	532140	4100	<input type="checkbox"/>	\$34.87		\$0.00	\$0.00	\$5.50	(\$43.55)	\$0.00
									\$0.00	\$3.49			
P	1/9/2018	V2528038				<input type="checkbox"/>	(\$43.86)		\$0.00	\$0.00		\$43.86	\$43.86
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$43.86)	\$0.00

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Addr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/22/2018	UtilBill	532140	537710	5570	<input type="checkbox"/>	\$41.78		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.18			
									\$0.00	\$0.00		\$45.96	\$45.96
P	2/6/2018	V2584821				<input type="checkbox"/>	(\$45.96)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.96)	\$0.00
I	2/21/2018	UtilBill	537710	543640	5930	<input type="checkbox"/>	\$43.47		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.35			
									\$0.00	\$0.00		\$47.82	\$47.82
P	3/20/2018	V2683484				<input type="checkbox"/>	(\$47.82)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$47.82)	\$0.00
I	3/21/2018	UtilBill	543640	547790	4150	<input type="checkbox"/>	\$35.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.51			
									\$0.00	\$0.00		\$44.12	\$44.12
P	4/17/2018	V2742215				<input type="checkbox"/>	(\$44.12)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$44.12)	\$0.00
I	4/23/2018	UtilBill	547790	552950	5160	<input type="checkbox"/>	\$39.85		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.99			
									\$0.00	\$0.00		\$49.34	\$49.34
P	5/18/2018	V2811163				<input type="checkbox"/>	(\$49.34)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.34)	\$0.00
I	5/22/2018	UtilBill	552950	558600	5650	<input type="checkbox"/>	\$42.16		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.22			
									\$0.00	\$0.00		\$51.88	\$51.88

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/12/2018	V2857418				<input type="checkbox"/>	(\$51.88)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$51.88)	\$0.00
I	6/21/2018	UtilBill	558600	563050	4450	<input type="checkbox"/>	\$36.52		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.65			
									\$0.00	\$0.00		\$45.67	\$45.67
P	7/13/2018	V2929010				<input type="checkbox"/>	(\$45.67)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.67)	\$0.00
I	7/23/2018	UtilBill	563050	567270	4220	<input type="checkbox"/>	\$35.43		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.54			
									\$0.00	\$0.00		\$44.47	\$44.47
P	8/9/2018	V2987112				<input type="checkbox"/>	(\$44.47)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$44.47)	\$0.00
I	8/21/2018	UtilBill	567270	573520	6250	<input type="checkbox"/>	\$44.98		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.50			
									\$0.00	\$0.00		\$49.48	\$49.48
P	9/13/2018	V3062044				<input type="checkbox"/>	(\$49.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.00)	\$0.48
I	9/25/2018	UtilBill	573520	579040	5520	<input type="checkbox"/>	\$41.54		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.15			
									\$0.00	\$0.00		\$51.19	\$51.67
P	10/18/2018	V3148735				<input type="checkbox"/>	(\$51.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$51.00)	\$0.67

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/22/2018	UtilBill	579040	583380	4340	<input type="checkbox"/>	\$36.00		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.60		
									\$0.00	\$0.00	\$45.10	\$45.77
P	11/15/2018	V3212325				<input type="checkbox"/>	(\$45.77)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$45.77)	\$0.00
I	11/21/2018	UtilBill	583380	586940	3560	<input type="checkbox"/>	\$32.33		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.23		
									\$0.00	\$0.00	\$41.06	\$41.06
P	12/12/2018	V3269106				<input type="checkbox"/>	(\$41.06)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$41.06)	\$0.00
I	12/21/2018	UtilBill	586940	593090	6150	<input type="checkbox"/>	\$44.51		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.45		
									\$0.00	\$0.00	\$54.46	\$54.46
P	1/8/2019	V3329023				<input type="checkbox"/>	(\$50.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$50.00)	\$4.46
I	1/21/2019	UtilBill	593090	596130	3040	<input type="checkbox"/>	\$29.89		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.99		
									\$0.00	\$0.00	\$38.38	\$42.84
P	1/24/2019	V3371169				<input type="checkbox"/>	(\$42.84)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$42.84)	\$0.00
I	2/21/2019	UtilBill	596130	600850	4720	<input type="checkbox"/>	\$37.78		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.78		
									\$0.00	\$0.00	\$41.56	\$41.56

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	3/19/2019	V3507860				<input type="checkbox"/>	(\$41.56)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$41.56)	\$0.00
I	3/21/2019	UtilBill	600850	605570	4720	<input type="checkbox"/>	\$37.78		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.78		
									\$0.00	\$0.00	\$47.06	\$47.06
P	4/16/2019	V3574135				<input type="checkbox"/>	(\$47.06)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$47.06)	\$0.00
I	4/22/2019	UtilBill	605570	609420	3850	<input type="checkbox"/>	\$33.70		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.37		
									\$0.00	\$0.00	\$42.57	\$42.57
P	5/14/2019	V3640356				<input type="checkbox"/>	(\$42.57)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$42.57)	\$0.00
I	5/21/2019	UtilBill	609420	615890	6470	<input type="checkbox"/>	\$46.01		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.60		
									\$0.00	\$0.00	\$56.11	\$56.11
P	6/17/2019	V3724060				<input type="checkbox"/>	(\$56.11)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$56.11)	\$0.00
I	6/21/2019	UtilBill	615890	620270	4380	<input type="checkbox"/>	\$37.35		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.74		
									\$0.00	\$0.00	\$46.59	\$46.59
P	7/9/2019	V3771263				<input type="checkbox"/>	(\$46.59)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.59)	\$0.00

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	7/22/2019	UtilBill	620270	627200	6930	<input type="checkbox"/>	\$49.72		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.97			
									\$0.00	\$0.00		\$54.69	\$54.69
P	8/9/2019	V3848567				<input type="checkbox"/>	(\$50.69)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.69)	\$4.00
I	8/21/2019	UtilBill	627200	633630	6430	<input type="checkbox"/>	\$47.30		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.73			
									\$0.00	\$0.00		\$57.53	\$61.53
P	9/3/2019	V3906794				<input type="checkbox"/>	(\$60.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$60.00)	\$1.53
I	9/23/2019	UtilBill	633630	637920	4290	<input type="checkbox"/>	\$36.92		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.69			
									\$0.00	\$0.00		\$46.11	\$47.64
P	10/15/2019	V4019301				<input type="checkbox"/>	(\$47.64)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$47.64)	\$0.00
I	10/21/2019	UtilBill	637920	643780	5860	<input type="checkbox"/>	\$44.53		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.45			
									\$0.00	\$0.00		\$54.48	\$54.48
P	11/12/2019	V4083551				<input type="checkbox"/>	(\$50.48)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.48)	\$4.00
I	11/21/2019	UtilBill	643780	649740	5960	<input type="checkbox"/>	\$45.02		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.50			
									\$0.00	\$0.00		\$55.02	\$59.02

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Meter ID / Account Nbr: 363CHDE

Service Addr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/10/2019	V4158360				<input type="checkbox"/>	(\$50.02)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/23/2019	UtilBill	649740	654160	4420	<input type="checkbox"/>	\$37.55		\$0.00	\$0.00	\$5.50	(\$50.02)	\$9.00
									\$0.00	\$3.76			
									\$0.00	\$0.00		\$46.81	\$55.81
P	12/23/2019	V4194096				<input type="checkbox"/>	(\$15.81)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$15.81)	\$40.00
P	1/7/2020	V4223466				<input type="checkbox"/>	(\$40.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/21/2020	UtilBill	654160	658050	3890	<input type="checkbox"/>	\$34.98		\$0.00	\$0.00	\$0.00	(\$40.00)	\$0.00
									\$0.00	\$3.50			
									\$0.00	\$0.00		\$38.48	\$38.48
P	2/4/2020	V4295811				<input type="checkbox"/>	(\$38.48)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.48)	\$0.00
I	2/21/2020	UtilBill	658050	663350	5300	<input type="checkbox"/>	\$41.82		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.18			
									\$0.00	\$0.00		\$46.00	\$46.00
P	3/17/2020	V4415193				<input type="checkbox"/>	(\$46.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$46.00)	\$0.00
I	3/23/2020	UtilBill	663350	668040	4690	<input type="checkbox"/>	\$38.86		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.89			
									\$0.00	\$0.00		\$48.25	\$48.25

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Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	4/14/2020	V4487903				<input type="checkbox"/>	(\$48.25)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$48.25)	\$0.00
I	4/21/2020	UtilBill	668040	675810	7770	<input type="checkbox"/>	\$53.79		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.38			
									\$0.00	\$0.00		\$59.17	\$59.17
P	5/13/2020	V4560399				<input type="checkbox"/>	(\$59.17)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$59.17)	\$0.00
I	5/21/2020	UtilBill	675810	681690	5880	<input type="checkbox"/>	\$44.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.46			
									\$0.00	\$0.00		\$49.09	\$49.09
P	6/9/2020	V4633362				<input type="checkbox"/>	(\$49.09)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.09)	\$0.00
I	6/22/2020	UtilBill	681690	686670	4980	<input type="checkbox"/>	\$40.26		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.03			
									\$0.00	\$0.00		\$44.29	\$44.29
I	7/21/2020	UtilBill	686670	693140	6470	<input type="checkbox"/>	\$48.26		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.83			
									\$0.00	\$0.00		\$58.59	\$102.88
P	7/21/2020	V4751098				<input type="checkbox"/>	(\$46.88)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$46.88)	\$56.00
P	8/18/2020	V4829080				<input type="checkbox"/>	(\$56.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$56.00)	\$0.00

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	8/21/2020	UtilBill	693140	699860	6720	<input type="checkbox"/>	\$49.49		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.95		
									\$0.00	\$0.00		\$59.94
P	9/15/2020	V4903180				<input type="checkbox"/>	(\$59.94)			\$0.00	\$0.00	\$59.94
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$59.94)
I	9/21/2020	UtilBill	699860	710330	10470	<input type="checkbox"/>	\$67.98		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$6.80		
									\$0.00	\$0.00		\$80.28
P	10/13/2020	V4971999				<input type="checkbox"/>	(\$80.28)			\$0.00	\$0.00	\$80.28
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$80.28)
I	10/21/2020	UtilBill	710330	721570	11240	<input type="checkbox"/>	\$71.77		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$7.18		
									\$0.00	\$0.00		\$84.45
P	10/27/2020	V5013036				<input type="checkbox"/>	(\$84.45)			\$0.00	\$0.00	\$84.45
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$84.45)
I	11/23/2020	UtilBill	721570	728740	7170	<input type="checkbox"/>	\$51.71		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$5.17		
									\$0.00	\$0.00		\$56.88
P	12/8/2020	V5126229				<input type="checkbox"/>	(\$56.88)			\$0.00	\$0.00	\$56.88
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$56.88)
I	12/21/2020	UtilBill	728740	732850	4110	<input type="checkbox"/>	\$39.07		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$3.91		
									\$0.00	\$0.00		\$42.98
												\$42.98

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Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Addr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/22/2020	V5172533			0	<input type="checkbox"/>	(\$42.98)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$42.98)	\$0.00
I	1/21/2021	UtilBill	732850	738520	5670	<input type="checkbox"/>	\$47.27		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.73			
									\$0.00	\$0.00		\$52.00	\$52.00
P	2/4/2021	V5290903				<input type="checkbox"/>	(\$52.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$52.00)	\$0.00
I	2/22/2021	UtilBill	738520	742430	3910	<input type="checkbox"/>	\$38.02		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.80			
									\$0.00	\$0.00		\$41.82	\$41.82
P	3/16/2021	V5419257				<input type="checkbox"/>	(\$41.82)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.82)	\$0.00
I	3/22/2021	UtilBill	742430	747280	4850	<input type="checkbox"/>	\$42.96		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.30			
									\$0.00	\$0.00		\$52.76	\$52.76
P	4/13/2021	V5490410				<input type="checkbox"/>	(\$52.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$52.00)	\$0.76
I	4/21/2021	UtilBill	747280	758950	11670	<input type="checkbox"/>	\$78.83		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.88			
									\$0.00	\$0.00		\$92.21	\$92.97
P	5/11/2021	V5571849				<input type="checkbox"/>	(\$92.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$92.00)	\$0.97

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	5/21/2021	UtilBill	758950	765550	6600	<input type="checkbox"/>	\$52.17		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.22		
									\$0.00	\$0.00		\$62.89
P	6/8/2021	V5648821				<input type="checkbox"/>	(\$63.00)			\$0.00	\$0.00	\$63.86
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$63.00)
I	6/21/2021	UtilBill	765550	772800	7250	<input type="checkbox"/>	\$55.59		\$0.00	\$0.00	\$5.50	\$0.86
									\$0.00	\$5.56		
									\$0.00	\$0.00		\$66.65
P	7/14/2021	V5761289				<input type="checkbox"/>	(\$67.51)			\$0.00	\$0.00	\$67.51
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$67.51)
I	7/21/2021	UtilBill	772800	787200	14400	<input type="checkbox"/>	\$93.91		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$9.39		
									\$0.00	\$0.00		\$108.80
P	8/17/2021	V5863733			0	<input type="checkbox"/>	(\$108.00)			\$0.00	\$0.00	\$108.80
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$108.00)
I	8/23/2021	UtilBill	787200	794600	7400	<input type="checkbox"/>	\$56.81		\$0.00	\$0.00	\$5.50	\$0.80
									\$0.00	\$5.68		
									\$0.00	\$0.00		\$67.99
P	9/14/2021	V5941341				<input type="checkbox"/>	(\$68.00)			\$0.00	\$0.00	\$68.79
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$68.00)
I	9/21/2021	UtilBill	794600	801850	7250	<input type="checkbox"/>	\$56.02		\$0.00	\$0.00	\$5.50	\$0.79
									\$0.00	\$5.60		
									\$0.00	\$0.00		\$67.12
												\$67.91

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Service Addr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/14/2021	V6031954				<input type="checkbox"/>	(\$67.91)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$67.91)	\$0.00
I	10/21/2021	UtilBill	801850	805920	4070	<input type="checkbox"/>	\$39.16		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.92			
									\$0.00	\$0.00		\$48.58	\$48.58
P	11/12/2021	V6113011				<input type="checkbox"/>	(\$48.58)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$48.58)	\$0.00
I	11/22/2021	UtilBill	805920	811430	5510	<input type="checkbox"/>	\$46.79		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.68			
									\$0.00	\$0.00		\$56.97	\$56.97
P	12/14/2021	V6215578				<input type="checkbox"/>	(\$56.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$56.00)	\$0.97
I	12/21/2021	UtilBill	811430	815720	4290	<input type="checkbox"/>	\$40.33		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.03			
									\$0.00	\$0.00		\$49.86	\$50.83
P	1/10/2022	V6288976				<input type="checkbox"/>	(\$50.83)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$50.83)	\$0.00
I	1/21/2022	UtilBill	815720	821120	5400	<input type="checkbox"/>	\$46.21		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.62			
									\$0.00	\$0.00		\$50.83	\$50.83
P	2/12/2022	V6388759				<input type="checkbox"/>	(\$50.83)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$50.83)	\$0.00

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Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	2/22/2022	UtilBill	821120	826050	4930	<input type="checkbox"/>	\$43.72		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.37			
									\$0.00	\$0.00		\$53.59	\$53.59
P	3/11/2022	V6482151				<input type="checkbox"/>	(\$53.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$53.59)	\$0.00
I	3/21/2022	UtilBill	826050	839030	12980	<input type="checkbox"/>	\$86.38		\$0.00	\$0.00	\$0.00		
									\$0.00	\$8.64			
									\$0.00	\$0.00		\$95.02	\$95.02
P	4/15/2022	V6594145				<input type="checkbox"/>	(\$95.02)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$95.02)	\$0.00
I	4/21/2022	UtilBill	839030	844530	5500	<input type="checkbox"/>	\$46.74		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.67			
									\$0.00	\$0.00		\$56.91	\$56.91
P	5/16/2022	V6692574				<input type="checkbox"/>	(\$56.91)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$56.91)	\$0.00
I	5/23/2022	UtilBill	844530	854220	9690	<input type="checkbox"/>	\$68.95		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.90			
									\$0.00	\$0.00		\$81.35	\$81.35
I	6/21/2022	UtilBill	854220	866090	11870	<input type="checkbox"/>	\$80.50		\$0.00	\$0.00	\$5.50		
									\$0.00	\$8.05			
									\$0.00	\$0.00		\$94.05	\$175.40
P	6/21/2022	V6802434				<input type="checkbox"/>	(\$87.40)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$87.40)	\$88.00

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Addr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/19/2022	V6893656				<input type="checkbox"/>	(\$88.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$88.00)	\$0.00
I	7/21/2022	UtilBill	866090	880290	14200	<input type="checkbox"/>	\$96.18		\$0.00	\$0.00	\$5.50		
									\$0.00	\$9.62			
									\$0.00	\$0.00		\$111.30	\$111.30
P	8/16/2022	V6982764				<input type="checkbox"/>	(\$100.30)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$100.30)	\$11.00
I	8/22/2022	UtilBill	880290	894630	14340	<input type="checkbox"/>	\$96.95		\$0.00	\$0.00	\$5.50		
									\$0.00	\$9.70			
									\$0.00	\$0.00		\$112.15	\$123.15
P	9/13/2022	V7057362				<input type="checkbox"/>	(\$120.15)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$120.15)	\$3.00
I	9/21/2022	UtilBill	894630	901760	7130	<input type="checkbox"/>	\$57.36		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.74			
									\$0.00	\$0.00		\$68.60	\$71.60
P	10/11/2022	V7150457				<input type="checkbox"/>	(\$70.60)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$70.60)	\$1.00
I	10/21/2022	UtilBill	901760	906620	4860	<input type="checkbox"/>	\$44.90		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.49			
									\$0.00	\$0.00		\$54.89	\$55.89
P	11/9/2022	V7242235				<input type="checkbox"/>	(\$55.89)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$55.89)	\$0.00

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	11/21/2022	UtilBill	906620	915130	8510	<input type="checkbox"/>	\$64.94		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.49			
									\$0.00	\$0.00		\$71.43	\$71.43
P	12/6/2022	V7325451				<input type="checkbox"/>	(\$70.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$70.00)	\$1.43
I	12/21/2022	UtilBill	915130	920020	4890	<input type="checkbox"/>	\$45.07		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.51			
									\$0.00	\$0.00		\$55.08	\$56.51
P	1/17/2023	V7469090				<input type="checkbox"/>	(\$52.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$52.00)	\$4.51
I	1/23/2023	UtilBill	920020	928110	8090	<input type="checkbox"/>	\$62.63		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.26			
									\$0.00	\$0.00		\$74.39	\$78.90
P	2/17/2023	V7565683			0	<input type="checkbox"/>	(\$75.90)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$75.90)	\$3.00
I	2/21/2023	UtilBill	928110	941860	13750	<input type="checkbox"/>	\$93.71		\$0.00	\$0.00	\$5.50		
									\$0.00	\$9.37			
									\$0.00	\$0.00		\$108.58	\$111.58
P	3/16/2023	V7655314				<input type="checkbox"/>	(\$107.48)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$107.48)	\$4.10
I	3/21/2023	UtilBill	941860	954210	12350	<input type="checkbox"/>	\$86.02		\$0.00	\$0.00	\$5.50		
									\$0.00	\$8.60			
									\$0.00	\$0.00		\$100.12	\$104.22

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Addr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	4/13/2023	V7727301				<input type="checkbox"/>	(\$100.22)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/21/2023	UtilBill	954210	969230	15020	<input type="checkbox"/>	\$100.68		\$0.00	\$0.00	\$5.50	(\$100.22)	\$4.00
									\$0.00	\$10.07			
									\$0.00	\$0.00		\$116.25	\$120.25
P	5/9/2023	V7809636				<input type="checkbox"/>	(\$110.25)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$110.25)	\$10.00
P	5/16/2023	V7838812				<input type="checkbox"/>	(\$10.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$10.00)	\$0.00
I	5/22/2023	UtilBill	969230	982050	12820	<input type="checkbox"/>	\$88.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$8.86			
									\$0.00	\$0.00		\$102.96	\$102.96
P	6/20/2023	V7937706			0	<input type="checkbox"/>	(\$102.96)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$102.96)	\$0.00
I	6/21/2023	UtilBill	982050	1003770	21720	<input type="checkbox"/>	\$137.46		\$0.00	\$0.00	\$5.50		
									\$0.00	\$13.75			
									\$0.00	\$0.00		\$156.71	\$156.71
P	7/18/2023	V8020065				<input type="checkbox"/>	(\$150.67)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$150.67)	\$6.04
I	7/21/2023	UtilBill	1003770	1013030	9260	<input type="checkbox"/>	\$74.36		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.44			
									\$0.00	\$0.00		\$87.30	\$93.34

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Addr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	8/15/2023	V8102942				<input type="checkbox"/>	(\$90.34)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	8/21/2023	UtilBill	1013030	1025690	12660	<input type="checkbox"/>	\$94.45		\$0.00	\$0.00	\$5.50	(\$90.34)	\$3.00
									\$0.00	\$9.45			
									\$0.00	\$0.00		\$109.40	\$112.40
P	9/13/2023	V8174452				<input type="checkbox"/>	(\$108.40)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	9/21/2023	UtilBill	1025690	1032170	6480	<input type="checkbox"/>	\$57.93		\$0.00	\$0.00	\$5.50	(\$108.40)	\$4.00
									\$0.00	\$5.79			
									\$0.00	\$0.00		\$69.22	\$73.22
P	10/10/2023	V8253974				<input type="checkbox"/>	(\$70.22)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	10/23/2023	UtilBill	1032170	1037950	5780	<input type="checkbox"/>	\$63.91		\$0.00	\$0.00	\$5.50	(\$70.22)	\$3.00
									\$0.00	\$6.39			
									\$0.00	\$0.00		\$75.80	\$78.80
P	11/20/2023	V8376309			0	<input type="checkbox"/>	(\$78.80)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/21/2023	UtilBill	1037950	1046210	8260	<input type="checkbox"/>	\$81.32		\$0.00	\$0.00	\$5.50	(\$78.80)	\$0.00
									\$0.00	\$8.13			
									\$0.00	\$0.00		\$94.95	\$94.95
P	12/19/2023	V8456260			0	<input type="checkbox"/>	(\$93.75)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$93.75)	\$1.20

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363 Citrus Highlands Dr. E.
Bartow, FL 33803

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	12/21/2023	UtilBill	1046210	1051700	5490	<input type="checkbox"/>	\$61.87		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.19		
									\$0.00	\$0.00	\$73.56	\$74.76
P	1/17/2024	V8534218				<input type="checkbox"/>	(\$74.76)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$74.76)	\$0.00
I	1/22/2024	UtilBill	1051700	1059050	7350	<input type="checkbox"/>	\$74.93		\$0.00	\$0.00	\$5.50	
									\$0.00	\$7.49		
									\$0.00	\$0.00	\$87.92	\$87.92
P	2/13/2024	V8594222				<input type="checkbox"/>	(\$84.92)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$84.92)	\$3.00
I	2/21/2024	UtilBill	1059050	1062920	3870	<input type="checkbox"/>	\$50.50		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.05		
									\$0.00	\$0.00	\$61.05	\$64.05
Customer Balance												\$64.05

Customer History

252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/26/2017	Initial Deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00		\$67.00	\$67.00
I	7/26/2017	Connection fee				<input type="checkbox"/>	\$15.00		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		\$15.00	\$82.00
P	7/26/2017	Payclix				<input type="checkbox"/>	(\$82.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$82.00)	\$0.00
I	8/21/2017	UtilBill	796440	798130	1690	<input type="checkbox"/>	\$23.54		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.35			
									\$0.00	\$0.00		\$25.89	\$25.89
P	8/30/2017	E2265628				<input type="checkbox"/>	(\$25.89)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.89)	\$0.00
I	9/21/2017	UtilBill	798130	798430	300	<input type="checkbox"/>	\$17.01		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.70			
									\$0.00	\$0.00		\$18.71	\$18.71
P	10/10/2017	M2347778				<input type="checkbox"/>	(\$18.71)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$18.71)	\$0.00
I	10/23/2017	UtilBill	798430	798750	320	<input type="checkbox"/>	\$17.10		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.71			
									\$0.00	\$0.00		\$18.81	\$18.81

252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/16/2017	M2424052				<input type="checkbox"/>	(\$24.31)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$24.31)	(\$5.50)
I	11/21/2017	UtilBill	798750	799930	1180	<input type="checkbox"/>	\$21.15		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.12			
									\$0.00	\$0.00		\$28.77	\$23.27
P	12/14/2017	M2478107				<input type="checkbox"/>	(\$28.77)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$28.77)	(\$5.50)
I	12/22/2017	UtilBill	799930	799970	40	<input type="checkbox"/>	\$15.79		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.58			
									\$0.00	\$0.00		\$22.87	\$17.37
P	1/17/2018	M2548457				<input type="checkbox"/>	(\$22.87)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$22.87)	(\$5.50)
I	1/22/2018	UtilBill	799970	799980	10	<input type="checkbox"/>	\$15.65		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.57			
									\$0.00	\$0.00		\$22.72	\$17.22
P	2/15/2018	M2606650				<input type="checkbox"/>	(\$22.72)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$22.72)	(\$5.50)
I	2/21/2018	UtilBill	799980	799980	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.56			
									\$0.00	\$0.00		\$22.66	\$17.16
P	3/5/2018	M2646015				<input type="checkbox"/>	(\$17.16)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$17.16)	\$0.00

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	3/21/2018	UtilBill	799980	799980	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.56			
									\$0.00	\$0.00		\$17.16	\$17.16
P	4/12/2018	M2725496				<input type="checkbox"/>	(\$17.16)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$17.16)	\$0.00
I	4/23/2018	UtilBill	799980	799980	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.56			
									\$0.00	\$0.00		\$22.66	\$22.66
P	4/28/2018	M2762181				<input type="checkbox"/>	(\$22.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$22.66)	\$0.00
I	5/22/2018	UtilBill	799980	799990	10	<input type="checkbox"/>	\$15.65		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.57			
									\$0.00	\$0.00		\$17.22	\$17.22
P	5/29/2018	M2826774				<input type="checkbox"/>	(\$17.22)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$17.22)	\$0.00
I	6/21/2018	UtilBill	799990	804150	4160	<input type="checkbox"/>	\$35.15		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.52			
									\$0.00	\$0.00		\$38.67	\$38.67
P	7/10/2018	M2919491				<input type="checkbox"/>	(\$38.67)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.67)	\$0.00
I	7/23/2018	UtilBill	804150	804150	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.56			
									\$0.00	\$0.00		\$17.16	\$17.16

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	8/10/2018	M2988146 M2988147				<input type="checkbox"/>	(\$17.16)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$17.16)	\$0.00
I	8/21/2018	UtilBill	804150	806410	2260	<input type="checkbox"/>	\$26.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.62		
									\$0.00	\$0.00	\$28.84	\$28.84
P	9/15/2018	M3071583				<input type="checkbox"/>	(\$28.84)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$28.84)	\$0.00
I	9/25/2018	UtilBill	806410	806410	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.56		
									\$0.00	\$0.00	\$22.66	\$22.66
P	10/12/2018	M3131632				<input type="checkbox"/>	(\$22.66)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$22.66)	\$0.00
I	10/22/2018	UtilBill	806410	806420	10	<input type="checkbox"/>	\$15.65		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.57		
									\$0.00	\$0.00	\$17.22	\$17.22
I	11/21/2018	UtilBill	806420	808110	1690	<input type="checkbox"/>	\$23.54		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.35		
									\$0.00	\$0.00	\$31.39	\$48.61
P	11/24/2018	M3230859				<input type="checkbox"/>	(\$48.61)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$48.61)	\$0.00
I	12/21/2018	UtilBill	808110	813260	5150	<input type="checkbox"/>	\$39.81		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.98		
									\$0.00	\$0.00	\$43.79	\$43.79

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/14/2019	V3348092				<input type="checkbox"/>	(\$43.79)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/21/2019	UtilBill	813260	815570	2310	<input type="checkbox"/>	\$26.46		\$0.00	\$0.00	\$5.50	(\$43.79)	\$0.00
									\$0.00	\$2.65			
									\$0.00	\$0.00		\$34.61	\$34.61
P	2/14/2019	V3422707				<input type="checkbox"/>	(\$34.61)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/21/2019	UtilBill	815570	818040	2470	<input type="checkbox"/>	\$27.21		\$0.00	\$0.00	\$5.50	(\$34.61)	\$0.00
									\$0.00	\$2.72			
									\$0.00	\$0.00		\$35.43	\$35.43
P	3/15/2019	V3500654				<input type="checkbox"/>	(\$35.43)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	3/21/2019	UtilBill	818040	822630	4590	<input type="checkbox"/>	\$37.17		\$0.00	\$0.00	\$5.50	(\$35.43)	\$0.00
									\$0.00	\$3.72			
									\$0.00	\$0.00		\$46.39	\$46.39
P	4/10/2019	V3554563			0	<input type="checkbox"/>	(\$46.39)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/22/2019	UtilBill	822630	827960	5330	<input type="checkbox"/>	\$40.65		\$0.00	\$0.00	\$0.00	(\$46.39)	\$0.00
									\$0.00	\$4.07			
									\$0.00	\$0.00		\$44.72	\$44.72
P	4/30/2019	bk3884			0	<input type="checkbox"/>	(\$44.50)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.50)	\$0.22

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/15/2019	V3642380				<input type="checkbox"/>	(\$44.72)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	5/21/2019	UtilBill	827960	833430	5470	<input type="checkbox"/>	\$41.31		\$0.00	\$0.00	\$5.50	(\$44.72)	(\$44.50)
									\$0.00	\$4.13			
									\$0.00	\$0.00		\$50.94	\$6.44
P	6/17/2019	V3722887				<input type="checkbox"/>	(\$6.44)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	6/21/2019	UtilBill	833430	836750	3320	<input type="checkbox"/>	\$32.21		\$0.00	\$0.00	\$5.50	(\$6.44)	\$0.00
									\$0.00	\$3.22			
									\$0.00	\$0.00		\$40.93	\$40.93
P	7/15/2019	V3791114				<input type="checkbox"/>	(\$40.93)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	7/22/2019	UtilBill	836750	841290	4540	<input type="checkbox"/>	\$38.13		\$0.00	\$0.00	\$5.50	(\$40.93)	\$0.00
									\$0.00	\$3.81			
									\$0.00	\$0.00		\$47.44	\$47.44
P	8/14/2019	V3864497				<input type="checkbox"/>	(\$47.44)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	8/21/2019	UtilBill	841290	853350	12060	<input type="checkbox"/>	\$74.60		\$0.00	\$0.00	\$5.50	(\$47.44)	\$0.00
									\$0.00	\$7.46			
									\$0.00	\$0.00		\$87.56	\$87.56
P	9/16/2019	V3946201				<input type="checkbox"/>	(\$93.06)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$93.06)	(\$5.50)

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	9/23/2019	UtilBill	853350	859070	5720	<input type="checkbox"/>	\$43.85		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.39			
									\$0.00	\$0.00		\$53.74	\$48.24
P	10/12/2019	V4006728				<input type="checkbox"/>	(\$48.24)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$48.24)	\$0.00
I	10/21/2019	UtilBill	859070	864890	5820	<input type="checkbox"/>	\$44.34		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.43			
									\$0.00	\$0.00		\$48.77	\$48.77
P	11/14/2019	V4092994				<input type="checkbox"/>	(\$54.27)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$54.27)	(\$5.50)
I	11/21/2019	UtilBill	864890	871760	6870	<input type="checkbox"/>	\$49.43		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.94			
									\$0.00	\$0.00		\$59.87	\$54.37
P	12/16/2019	V4178118				<input type="checkbox"/>	(\$59.87)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$59.87)	(\$5.50)
I	12/23/2019	UtilBill	871760	876160	4400	<input type="checkbox"/>	\$37.45		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.75			
									\$0.00	\$0.00		\$46.70	\$41.20
P	1/14/2020	V4249464				<input type="checkbox"/>	(\$41.20)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$41.20)	\$0.00
I	1/21/2020	UtilBill	876160	880350	4190	<input type="checkbox"/>	\$36.43		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.64			
									\$0.00	\$0.00		\$45.57	\$45.57

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	6/22/2020	UtilBill	911130	916540	5410	<input type="checkbox"/>	\$42.35		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.24			
									\$0.00	\$0.00		\$46.59	\$46.59
P	7/14/2020	V4731795				<input type="checkbox"/>	(\$52.09)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$52.09)	(\$5.50)
I	7/21/2020	UtilBill	916540	917200	660	<input type="checkbox"/>	\$19.61		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.57	\$16.07
P	8/14/2020	V4818580				<input type="checkbox"/>	(\$21.57)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$21.57)	(\$5.50)
I	8/21/2020	UtilBill	917200	920780	3580	<input type="checkbox"/>	\$34.01		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.40			
									\$0.00	\$0.00		\$42.91	\$37.41
P	9/13/2020	V4890791			0	<input type="checkbox"/>	(\$37.41)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$37.41)	\$0.00
I	9/21/2020	UtilBill	920780	925150	4370	<input type="checkbox"/>	\$37.90		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.79			
									\$0.00	\$0.00		\$47.19	\$47.19
P	10/15/2020	V4985113				<input type="checkbox"/>	(\$52.69)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$52.69)	(\$5.50)
I	10/21/2020	UtilBill	925150	931520	6370	<input type="checkbox"/>	\$47.76		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.78			
									\$0.00	\$0.00		\$58.04	\$52.54

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/13/2020	V5059366				<input type="checkbox"/>	(\$52.54)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/23/2020	UtilBill	931520	936470	4950	<input type="checkbox"/>	\$40.76		\$0.00	\$0.00	\$5.50	(\$52.54)	\$0.00
									\$0.00	\$4.08			
									\$0.00	\$0.00		\$50.34	\$50.34
P	12/15/2020	V5155073				<input type="checkbox"/>	(\$55.84)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/21/2020	UtilBill	936470	943250	6780	<input type="checkbox"/>	\$53.11		\$0.00	\$0.00	\$5.50	(\$55.84)	(\$5.50)
									\$0.00	\$5.31			
									\$0.00	\$0.00		\$63.92	\$58.42
P	1/14/2021	V5237347				<input type="checkbox"/>	(\$58.42)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/21/2021	UtilBill	943250	949200	5950	<input type="checkbox"/>	\$48.75		\$0.00	\$0.00	\$5.50	(\$58.42)	\$0.00
									\$0.00	\$4.88			
									\$0.00	\$0.00		\$59.13	\$59.13
P	2/11/2021	V5313067				<input type="checkbox"/>	(\$59.13)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/22/2021	UtilBill	949200	961150	11950	<input type="checkbox"/>	\$80.31		\$0.00	\$0.00	\$5.50	(\$59.13)	\$0.00
									\$0.00	\$8.03			
									\$0.00	\$0.00		\$93.84	\$93.84
P	3/12/2021	V5399202				<input type="checkbox"/>	(\$93.84)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$93.84)	\$0.00

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	3/22/2021	UtilBill	961150	965570	4420	<input type="checkbox"/>	\$40.70		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.07			
									\$0.00	\$0.00		\$44.77	\$44.77
P	4/14/2021	V5499996				<input type="checkbox"/>	(\$50.27)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$50.27)	(\$5.50)
I	4/21/2021	UtilBill	965570	975290	9720	<input type="checkbox"/>	\$68.58		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.86			
									\$0.00	\$0.00		\$80.94	\$75.44
P	5/14/2021	V5586587				<input type="checkbox"/>	(\$80.94)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$80.94)	(\$5.50)
P	5/14/2021	payclix 5586587				<input type="checkbox"/>	(\$80.94)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$80.94)	(\$86.44)
I	5/21/2021	UtilBill	975290	990180	14890	<input type="checkbox"/>	\$95.77		\$0.00	\$0.00	\$5.50		
									\$0.00	\$9.58			
									\$0.00	\$0.00		\$110.85	\$24.41
P	6/9/2021	payclix 5660809				<input type="checkbox"/>	(\$24.41)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$24.41)	\$0.00
I	6/21/2021	UtilBill	990180	996800	6620	<input type="checkbox"/>	\$52.27		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.23			
									\$0.00	\$0.00		\$57.50	\$57.50
P	7/14/2021	V5761921				<input type="checkbox"/>	(\$63.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$63.00)	(\$5.50)

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	7/21/2021	UtilBill	996800	1010030	13230	<input type="checkbox"/>	\$87.71		\$0.00	\$0.00	\$5.50	
									\$0.00	\$8.77		
									\$0.00	\$0.00	\$101.98	\$96.48
P	8/13/2021	V5844852				<input type="checkbox"/>	(\$101.98)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$101.98)	(\$5.50)
I	8/23/2021	UtilBill	1010030	1017700	7670	<input type="checkbox"/>	\$58.24		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.82		
									\$0.00	\$0.00	\$69.56	\$64.06
P	9/11/2021	V5927673				<input type="checkbox"/>	(\$64.06)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$64.06)	\$0.00
I	9/21/2021	UtilBill	1017700	1021890	4190	<input type="checkbox"/>	\$39.80		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.98		
									\$0.00	\$0.00	\$43.78	\$43.78
P	10/10/2021	V6013623				<input type="checkbox"/>	(\$43.78)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$43.78)	\$0.00
I	10/21/2021	UtilBill	1021890	1029870	7980	<input type="checkbox"/>	\$59.88		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.99		
									\$0.00	\$0.00	\$65.87	\$65.87
P	11/9/2021	V6099697				<input type="checkbox"/>	(\$65.87)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$65.87)	\$0.00
I	11/22/2021	UtilBill	1029870	1042440	12570	<input type="checkbox"/>	\$84.21		\$0.00	\$0.00	\$0.00	
									\$0.00	\$8.42		
									\$0.00	\$0.00	\$92.63	\$92.63

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/11/2021	V6201274				<input type="checkbox"/>	(\$92.63)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$92.63)	\$0.00
I	12/21/2021	UtilBill	1042440	1047640	5200	<input type="checkbox"/>	\$45.15		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.52			
									\$0.00	\$0.00		\$49.67	\$49.67
P	1/15/2022	V6311812				<input type="checkbox"/>	(\$49.67)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.67)	\$0.00
I	1/21/2022	UtilBill	1047640	1054540	6900	<input type="checkbox"/>	\$54.16		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.42			
									\$0.00	\$0.00		\$65.08	\$65.08
P	2/9/2022	V6375013				<input type="checkbox"/>	(\$65.08)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$65.08)	\$0.00
I	2/22/2022	UtilBill	1054540	1059640	5100	<input type="checkbox"/>	\$44.62		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.46			
									\$0.00	\$0.00		\$49.08	\$49.08
P	3/12/2022	V6483490				<input type="checkbox"/>	(\$49.08)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.08)	\$0.00
I	3/21/2022	UtilBill	1059640	1071960	12320	<input type="checkbox"/>	\$82.89		\$0.00	\$0.00	\$0.00		
									\$0.00	\$8.29			
									\$0.00	\$0.00		\$91.18	\$91.18
P	4/14/2022	M6590722				<input type="checkbox"/>	(\$91.18)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$91.18)	\$0.00

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	4/21/2022	UtilBill	1071960	1078580	6620	<input type="checkbox"/>	\$52.68		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.27		
									\$0.00	\$0.00		\$63.45
P	5/13/2022	V6673610				<input type="checkbox"/>	(\$63.45)			\$0.00	\$0.00	\$63.45
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$63.45)
I	5/23/2022	UtilBill	1078580	1095780	17200	<input type="checkbox"/>	\$108.75		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$10.88		
									\$0.00	\$0.00		\$125.13
P	6/15/2022	V6785262				<input type="checkbox"/>	(\$125.13)			\$0.00	\$0.00	\$125.13
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$125.13)
I	6/21/2022	UtilBill	1095780	1100760	4980	<input type="checkbox"/>	\$43.98		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$4.40		
									\$0.00	\$0.00		\$53.88
P	7/14/2022	V6875332				<input type="checkbox"/>	(\$53.88)			\$0.00	\$0.00	\$53.88
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$53.88)
I	7/21/2022	UtilBill	1100760	1117330	16570	<input type="checkbox"/>	\$109.19		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$10.92		
									\$0.00	\$0.00		\$125.61
P	8/12/2022	M6961737				<input type="checkbox"/>	(\$125.61)			\$0.00	\$0.00	\$125.61
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$125.61)
I	8/22/2022	UtilBill	1117330	1124060	6730	<input type="checkbox"/>	\$55.17		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$5.52		
									\$0.00	\$0.00		\$66.19

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/14/2022	M7070218				<input type="checkbox"/>	(\$66.19)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$66.19)	\$0.00
I	9/21/2022	UtilBill	1124060	1131660	7600	<input type="checkbox"/>	\$59.94		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.99			
									\$0.00	\$0.00		\$71.43	\$71.43
P	10/14/2022	M7169060				<input type="checkbox"/>	(\$71.43)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$71.43)	\$0.00
I	10/21/2022	UtilBill	1131660	1137510	5850	<input type="checkbox"/>	\$50.34		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.03			
									\$0.00	\$0.00		\$60.87	\$60.87
P	11/14/2022	M7265101				<input type="checkbox"/>	(\$60.87)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$60.87)	\$0.00
I	11/21/2022	UtilBill	1137510	1150180	12670	<input type="checkbox"/>	\$87.78		\$0.00	\$0.00	\$5.50		
									\$0.00	\$8.78			
									\$0.00	\$0.00		\$102.06	\$102.06
P	12/14/2022	V7358573				<input type="checkbox"/>	(\$102.06)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$102.06)	\$0.00
I	12/21/2022	UtilBill	1150180	1159970	9790	<input type="checkbox"/>	\$71.97		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.20			
									\$0.00	\$0.00		\$84.67	\$84.67
P	1/13/2023	M7442129				<input type="checkbox"/>	(\$84.67)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$84.67)	\$0.00

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	1/23/2023	UtilBill	1159970	1170040	10070	<input type="checkbox"/>	\$73.50		\$0.00	\$0.00	\$5.50	
									\$0.00	\$7.35		
									\$0.00	\$0.00		\$86.35
P	2/14/2023	M7552588				<input type="checkbox"/>	(\$86.35)			\$0.00	\$0.00	\$86.35
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$86.35)
I	2/21/2023	UtilBill	1170040	1180710	10670	<input type="checkbox"/>	\$76.80		\$0.00	\$0.00	\$5.50	
									\$0.00	\$7.68		
									\$0.00	\$0.00		\$89.98
P	3/14/2023	M7645817				<input type="checkbox"/>	(\$89.98)			\$0.00	\$0.00	\$89.98
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$89.98)
I	3/21/2023	UtilBill	1180710	1187050	6340	<input type="checkbox"/>	\$53.03		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.30		
									\$0.00	\$0.00		\$63.83
P	4/14/2023	M7741991				<input type="checkbox"/>	(\$63.83)			\$0.00	\$0.00	\$63.83
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$63.83)
I	4/21/2023	UtilBill	1187050	1192780	5730	<input type="checkbox"/>	\$49.68		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.97		
									\$0.00	\$0.00		\$60.15
P	5/12/2023	M7817771				<input type="checkbox"/>	(\$60.15)			\$0.00	\$0.00	\$60.15
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$60.15)
I	5/22/2023	UtilBill	1192780	1199800	7020	<input type="checkbox"/>	\$56.76		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.68		
									\$0.00	\$0.00		\$67.94

Tuesday, February 20, 2024

252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/14/2023	M7913809			0	<input type="checkbox"/>	(\$67.94)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	6/21/2023	UtilBill	1199800	1206910	7110	<input type="checkbox"/>	\$57.25		\$0.00	\$0.00	\$5.50	(\$67.94)	\$0.00
									\$0.00	\$5.73			
									\$0.00	\$0.00		\$68.48	\$68.48
P	7/14/2023	M8003208				<input type="checkbox"/>	(\$68.48)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	7/21/2023	UtilBill	1206910	1210750	3840	<input type="checkbox"/>	\$42.32		\$0.00	\$0.00	\$5.50	(\$68.48)	\$0.00
									\$0.00	\$4.23			
									\$0.00	\$0.00		\$52.05	\$52.05
P	8/12/2023	V8084077				<input type="checkbox"/>	(\$52.05)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	8/21/2023	UtilBill	1210750	1217900	7150	<input type="checkbox"/>	\$61.89		\$0.00	\$0.00	\$5.50	(\$52.05)	\$0.00
									\$0.00	\$6.19			
									\$0.00	\$0.00		\$73.58	\$73.58
P	9/14/2023	M8186841				<input type="checkbox"/>	(\$73.58)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	9/21/2023	UtilBill	1217900	1224760	6860	<input type="checkbox"/>	\$60.17		\$0.00	\$0.00	\$5.50	(\$73.58)	\$0.00
									\$0.00	\$6.02			
									\$0.00	\$0.00		\$71.69	\$71.69
P	10/13/2023	V8261379				<input type="checkbox"/>	(\$71.69)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$71.69)	\$0.00

Tuesday, February 20, 2024

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/23/2023	UtilBill	1224760	1228250	3490	<input type="checkbox"/>	\$47.83		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.78			
									\$0.00	\$0.00		\$58.11	\$58.11
P	11/14/2023	M8360541				<input type="checkbox"/>	(\$58.11)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$58.11)	\$0.00
I	11/21/2023	UtilBill	1228250	1234630	6380	<input type="checkbox"/>	\$68.12		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.81			
									\$0.00	\$0.00		\$80.43	\$80.43
P	12/14/2023	M8442852				<input type="checkbox"/>	(\$80.43)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$80.43)	\$0.00
I	12/21/2023	UtilBill	1234630	1240970	6340	<input type="checkbox"/>	\$67.84		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.78			
									\$0.00	\$0.00		\$80.12	\$80.12
P	1/13/2024	M8512474				<input type="checkbox"/>	(\$80.12)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$80.12)	\$0.00
I	1/22/2024	UtilBill	1240970	1246940	5970	<input type="checkbox"/>	\$65.24		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.52			
									\$0.00	\$0.00		\$77.26	\$77.26
P	2/14/2024	M8607436				<input type="checkbox"/>	(\$77.26)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$77.26)	\$0.00
I	2/21/2024	UtilBill	1246940	1250730	3790	<input type="checkbox"/>	\$49.94		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.99			
									\$0.00	\$0.00		\$60.43	\$60.43

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252 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 252CHDE-1

Service Addr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
											<i>Customer Balance</i>	\$60.43

Customer History

391 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/31/2018	Payclix 2571804				<input type="checkbox"/>	(\$82.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$82.00)	(\$82.00)
I	1/31/2018	connection fee				<input type="checkbox"/>	\$0.00	connection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	(\$67.00)
P	1/31/2018	Initial Deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
I	2/21/2018	UtilBill	167070	170610	3540	<input type="checkbox"/>	\$32.24		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.22			
									\$0.00	\$0.00		\$35.46	\$35.46
P	3/16/2018	E2675844				<input type="checkbox"/>	(\$35.46)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$35.46)	\$0.00
I	3/21/2018	UtilBill	170610	177740	7130	<input type="checkbox"/>	\$49.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.91			
									\$0.00	\$0.00		\$59.52	\$59.52
P	4/10/2018	E2721738				<input type="checkbox"/>	(\$59.52)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$59.52)	\$0.00
I	4/23/2018	UtilBill	177740	182470	4730	<input type="checkbox"/>	\$37.83		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.78			
									\$0.00	\$0.00		\$41.61	\$41.61

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391 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/9/2018	V2785305				<input type="checkbox"/>	(\$41.61)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.61)	\$0.00
I	5/22/2018	UtilBill	182470	188730	6260	<input type="checkbox"/>	\$45.02		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.50			
									\$0.00	\$0.00		\$49.52	\$49.52
P	6/8/2018	V2846667				<input type="checkbox"/>	(\$49.52)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.52)	\$0.00
I	6/21/2018	UtilBill	188730	189770	1040	<input type="checkbox"/>	\$20.49		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.05			
									\$0.00	\$0.00		\$22.54	\$22.54
P	6/22/2018	V2882886				<input type="checkbox"/>	(\$22.54)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$22.54)	\$0.00
I	7/23/2018	UtilBill	189770	205070	15300	<input type="checkbox"/>	\$87.51		\$0.00	\$0.00	\$0.00		
									\$0.00	\$8.75			
									\$0.00	\$0.00		\$96.26	\$96.26
P	8/3/2018	E2975558				<input type="checkbox"/>	(\$50.26)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.26)	\$46.00
P	8/15/2018	V3005609				<input type="checkbox"/>	(\$46.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$46.00)	\$0.00
I	8/21/2018	UtilBill	205070	210380	5310	<input type="checkbox"/>	\$40.56		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.06			
									\$0.00	\$0.00		\$50.12	\$50.12

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391 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	9/10/2018	V3055937				<input type="checkbox"/>	(\$45.00)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00		\$5.12
I	9/25/2018	UtilBill	210380	216270	5890	<input type="checkbox"/>	\$43.28		\$0.00 \$0.00 \$0.00	\$0.00 \$4.33 \$0.00	\$5.50	
											\$53.11	\$58.23
P	10/12/2018	V3128517				<input type="checkbox"/>	(\$58.23)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00		\$0.00
I	10/22/2018	UtilBill	216270	220700	4430	<input type="checkbox"/>	\$36.42		\$0.00 \$0.00 \$0.00	\$0.00 \$3.64 \$0.00	\$0.00	
											\$40.06	\$40.06
P	11/7/2018	V3187635				<input type="checkbox"/>	(\$40.06)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00		\$0.00
I	11/21/2018	UtilBill	220700	225430	4730	<input type="checkbox"/>	\$37.83		\$0.00 \$0.00 \$0.00	\$0.00 \$3.78 \$0.00	\$0.00	
											\$41.61	\$41.61
P	12/4/2018	V3251630				<input type="checkbox"/>	(\$41.61)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00		\$0.00
I	12/21/2018	UtilBill	225430	231130	5700	<input type="checkbox"/>	\$42.39		\$0.00 \$0.00 \$0.00	\$0.00 \$4.24 \$0.00	\$0.00	
											\$46.63	\$46.63
P	12/31/2018	V3309708				<input type="checkbox"/>	(\$46.63)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00		\$0.00

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391 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	1/21/2019	UtilBill	231130	235820	4690	<input type="checkbox"/>	\$37.64		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.76		
									\$0.00	\$0.00		
P	2/20/2019	V3436165				<input type="checkbox"/>	(\$41.40)			\$0.00	\$0.00	\$41.40
									\$0.00	\$0.00		\$41.40
									\$0.00	\$0.00		
I	2/21/2019	UtilBill	235820	240650	4830	<input type="checkbox"/>	\$38.30		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$3.83		
									\$0.00	\$0.00		
P	3/7/2019	V3470219				<input type="checkbox"/>	(\$47.63)			\$0.00	\$0.00	\$47.63
									\$0.00	\$0.00		\$47.63
									\$0.00	\$0.00		
I	3/21/2019	UtilBill	240650	246670	6020	<input type="checkbox"/>	\$43.89		\$0.00	\$0.00	\$0.00	(\$47.63)
									\$0.00	\$4.39		\$0.00
									\$0.00	\$0.00		
P	4/3/2019	V3537409				<input type="checkbox"/>	(\$48.28)			\$0.00	\$0.00	\$48.28
									\$0.00	\$0.00		\$48.28
									\$0.00	\$0.00		
I	4/22/2019	UtilBill	246670	249060	2390	<input type="checkbox"/>	\$26.83		\$0.00	\$0.00	\$0.00	(\$48.28)
									\$0.00	\$2.68		\$0.00
									\$0.00	\$0.00		
P	5/1/2019	V3604152				<input type="checkbox"/>	(\$29.51)			\$0.00	\$0.00	\$29.51
									\$0.00	\$0.00		\$29.51
									\$0.00	\$0.00		
I	5/21/2019	UtilBill	249060	254290	5230	<input type="checkbox"/>	\$40.18		\$0.00	\$0.00	\$0.00	(\$29.51)
									\$0.00	\$4.02		\$0.00
									\$0.00	\$0.00		
												\$44.20
												\$44.20

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391 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	5/29/2019	V3670805				<input type="checkbox"/>	(\$44.20)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$44.20)	\$0.00
I	6/21/2019	UtilBill	254290	262280	7990	<input type="checkbox"/>	\$54.86		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.49		
									\$0.00	\$0.00	\$60.35	\$60.35
P	6/26/2019	V3742374				<input type="checkbox"/>	(\$60.35)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$60.35)	\$0.00
I	7/22/2019	UtilBill	262280	267370	5090	<input type="checkbox"/>	\$40.80		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.08		
									\$0.00	\$0.00	\$44.88	\$44.88
P	8/8/2019	V3842689				<input type="checkbox"/>	(\$44.88)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$44.88)	\$0.00
I	8/21/2019	UtilBill	267370	270220	2850	<input type="checkbox"/>	\$29.93		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.99		
									\$0.00	\$0.00	\$32.92	\$32.92
P	9/5/2019	V3912476				<input type="checkbox"/>	(\$32.92)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$32.92)	\$0.00
I	9/23/2019	UtilBill	270220	279590	9370	<input type="checkbox"/>	\$61.55		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.16		
									\$0.00	\$0.00	\$67.71	\$67.71
P	10/2/2019	V3981448				<input type="checkbox"/>	(\$67.71)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$67.71)	\$0.00

Tuesday, February 20, 2024

391 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/21/2019	UtilBill	279590	283290	3700	<input type="checkbox"/>	\$34.06		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.41			
									\$0.00	\$0.00		\$37.47	\$37.47
P	10/30/2019	V4049966				<input type="checkbox"/>	(\$37.47)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$37.47)	\$0.00
I	11/21/2019	UtilBill	283290	289640	6350	<input type="checkbox"/>	\$46.91		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.69			
									\$0.00	\$0.00		\$51.60	\$51.60
P	12/10/2019	V4158004				<input type="checkbox"/>	(\$40.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$40.00)	\$11.60
P	12/16/2019	E4179522				<input type="checkbox"/>	(\$11.60)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$11.60)	\$0.00
I	12/23/2019	UtilBill	289640	294360	4720	<input type="checkbox"/>	\$39.00		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.90			
									\$0.00	\$0.00		\$48.40	\$48.40
P	12/27/2019	E4201626				<input type="checkbox"/>	(\$48.40)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$48.40)	\$0.00
I	1/21/2020	UtilBill	294360	299210	4850	<input type="checkbox"/>	\$39.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.96			
									\$0.00	\$0.00		\$43.59	\$43.59
P	2/8/2020	E4306124				<input type="checkbox"/>	(\$43.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$43.59)	\$0.00

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Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	2/21/2020	UtilBill	299210	304990	5780	<input type="checkbox"/>	\$44.14		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.41			
									\$0.00	\$0.00		\$48.55	\$48.55
P	3/13/2020	E4399104				<input type="checkbox"/>	(\$48.55)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$48.55)	\$0.00
I	3/23/2020	UtilBill	304990	310610	5620	<input type="checkbox"/>	\$43.37		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.34			
									\$0.00	\$0.00		\$53.21	\$53.21
P	4/19/2020	E4503740				<input type="checkbox"/>	(\$53.21)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$53.21)	\$0.00
I	4/21/2020	UtilBill	310610	314940	4330	<input type="checkbox"/>	\$37.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.71			
									\$0.00	\$0.00		\$40.82	\$40.82
P	4/22/2020	Payclix returned pymt			0	<input type="checkbox"/>	\$53.21		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$53.21	\$94.03
I	4/22/2020	Payclix returned pymt fee				<input type="checkbox"/>	\$0.00	Payclix returned pym	\$0.00	\$0.00	\$0.00		
									\$5.00	\$0.00			
									\$0.00	\$0.00		\$5.00	\$99.03
P	4/23/2020	E4511451				<input type="checkbox"/>	(\$100.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$100.00)	(\$0.97)
I	5/21/2020	UtilBill	314940	319320	4380	<input type="checkbox"/>	\$37.35		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.74			
									\$0.00	\$0.00		\$41.09	\$40.12

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Bartow, FL 33830

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	6/12/2020	E4641628				<input type="checkbox"/>	(\$40.12)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$40.12)	\$0.00
I	6/22/2020	UtilBill	319320	322590	3270	<input type="checkbox"/>	\$31.97		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.20		
									\$0.00	\$0.00	\$35.17	\$35.17
P	7/10/2020	E4717696				<input type="checkbox"/>	(\$35.17)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$35.17)	\$0.00
I	7/21/2020	UtilBill	322590	329970	7380	<input type="checkbox"/>	\$52.74		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.27		
									\$0.00	\$0.00	\$58.01	\$58.01
P	8/7/2020	E4792341				<input type="checkbox"/>	(\$58.01)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$58.01)	\$0.00
I	8/21/2020	UtilBill	329970	335120	5150	<input type="checkbox"/>	\$41.75		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.18		
									\$0.00	\$0.00	\$45.93	\$45.93
P	9/17/2020	E4910652			0	<input type="checkbox"/>	(\$45.93)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$45.93)	\$0.00
I	9/21/2020	UtilBill	335120	339850	4730	<input type="checkbox"/>	\$39.68		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.97		
									\$0.00	\$0.00	\$49.15	\$49.15
P	10/16/2020	E4988552				<input type="checkbox"/>	(\$45.08)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$45.08)	\$4.07

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Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/21/2020	UtilBill	339850	344230	4380	<input type="checkbox"/>	\$37.95		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.80		
									\$0.00	\$0.00		
P	11/14/2020	E5060415				<input type="checkbox"/>	(\$51.32)			\$0.00	\$0.00	\$47.25
									\$0.00	\$0.00		\$51.32
									\$0.00	\$0.00		
I	11/23/2020	UtilBill	344230	347460	3230	<input type="checkbox"/>	\$32.28		\$0.00	\$0.00	\$5.50	(\$51.32)
									\$0.00	\$3.23		\$0.00
									\$0.00	\$0.00		
I	12/21/2020	UtilBill	347460	355660	8200	<input type="checkbox"/>	\$60.58		\$0.00	\$0.00	\$5.50	\$41.01
									\$0.00	\$6.06		\$41.01
									\$0.00	\$0.00		
P	12/23/2020	E5174642			0	<input type="checkbox"/>	(\$75.00)			\$0.00	\$0.00	\$72.14
									\$0.00	\$0.00		\$113.15
									\$0.00	\$0.00		
P	1/9/2021	E5218269				<input type="checkbox"/>	(\$38.15)			\$0.00	\$0.00	(\$75.00)
									\$0.00	\$0.00		\$38.15
									\$0.00	\$0.00		
I	1/21/2021	UtilBill	355660	360800	5140	<input type="checkbox"/>	\$44.49		\$0.00	\$0.00	\$0.00	(\$38.15)
									\$0.00	\$4.45		\$0.00
									\$0.00	\$0.00		
P	2/18/2021	E5336902				<input type="checkbox"/>	(\$48.94)			\$0.00	\$0.00	\$48.94
									\$0.00	\$0.00		\$48.94
									\$0.00	\$0.00		
I	2/22/2021	UtilBill	360800	368050	7250	<input type="checkbox"/>	\$55.59		\$0.00	\$0.00	\$5.50	(\$48.94)
									\$0.00	\$5.56		\$0.00
									\$0.00	\$0.00		
												\$66.65
												\$66.65

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391 Highlands Way
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Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/22/2021	Payclix returned pymt				<input type="checkbox"/>	\$48.94		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$48.94	\$115.59
I	2/22/2021	Payclix returned pymt fee				<input type="checkbox"/>	\$0.00	Payclix returned pym	\$0.00	\$0.00	\$0.00		
									\$5.00	\$0.00			
									\$0.00	\$0.00		\$5.00	\$120.59
P	2/22/2021	V5345684				<input type="checkbox"/>	(\$48.65)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$48.65)	\$71.94
P	3/13/2021	V5403807				<input type="checkbox"/>	(\$71.94)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$71.94)	\$0.00
I	3/22/2021	UtilBill	368050	372150	4100	<input type="checkbox"/>	\$39.02		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.90			
									\$0.00	\$0.00		\$42.92	\$42.92
P	4/14/2021	E5501543				<input type="checkbox"/>	(\$42.92)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$42.92)	\$0.00
I	4/21/2021	UtilBill	372150	380030	7880	<input type="checkbox"/>	\$58.90		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.89			
									\$0.00	\$0.00		\$70.29	\$70.29
P	5/11/2021	V5570962				<input type="checkbox"/>	(\$70.29)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$70.29)	\$0.00
I	5/21/2021	UtilBill	380030	387220	7190	<input type="checkbox"/>	\$55.27		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.53			
									\$0.00	\$0.00		\$60.80	\$60.80

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Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/16/2021												
		payclix 5681549				<input type="checkbox"/>	(\$66.30)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$66.30)	(\$5.50)
I	6/21/2021		387220	391270	4050	<input type="checkbox"/>	\$38.75		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.88			
									\$0.00	\$0.00		\$48.13	\$42.63
P	7/7/2021					<input type="checkbox"/>	(\$42.63)			\$0.00	\$0.00		
		E5731883							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.63)	\$0.00
I	7/21/2021		391270	398610	7340	<input type="checkbox"/>	\$56.49		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.65			
									\$0.00	\$0.00		\$62.14	\$62.14
P	8/12/2021					<input type="checkbox"/>	(\$62.14)			\$0.00	\$0.00		
		E5841670							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$62.14)	\$0.00
I	8/23/2021		398610	403850	5240	<input type="checkbox"/>	\$45.36		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.54			
									\$0.00	\$0.00		\$55.40	\$55.40
P	9/14/2021					<input type="checkbox"/>	(\$55.40)			\$0.00	\$0.00		
		E5942649							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$55.40)	\$0.00
I	9/21/2021		403850	411120	7270	<input type="checkbox"/>	\$56.12		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.61			
									\$0.00	\$0.00		\$67.23	\$67.23
P	10/14/2021					<input type="checkbox"/>	(\$67.23)			\$0.00	\$0.00		
		E6033754							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.23)	\$0.00

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Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/21/2021	UtilBill	411120	416990	5870	<input type="checkbox"/>	\$48.70		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.87		
									\$0.00	\$0.00		\$59.07
P	11/16/2021	E6134737				<input type="checkbox"/>	(\$59.07)			\$0.00	\$0.00	\$59.07
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$59.07)
I	11/22/2021	UtilBill	416990	426760	9770	<input type="checkbox"/>	\$69.37		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.94		
									\$0.00	\$0.00		\$81.81
P	12/14/2021	E6215254				<input type="checkbox"/>	(\$81.81)			\$0.00	\$0.00	\$81.81
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$81.81)
I	12/21/2021	UtilBill	426760	434560	7800	<input type="checkbox"/>	\$58.93		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.89		
									\$0.00	\$0.00		\$70.32
P	1/14/2022	E6297499				<input type="checkbox"/>	(\$70.32)			\$0.00	\$0.00	\$70.32
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$70.32)
I	1/21/2022	UtilBill	434560	443580	9020	<input type="checkbox"/>	\$65.40		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.54		
									\$0.00	\$0.00		\$77.44
P	2/15/2022	E6402506				<input type="checkbox"/>	(\$77.44)			\$0.00	\$0.00	\$77.44
									\$0.00	\$0.00		\$0.00
									\$0.00	\$0.00		(\$77.44)
I	2/22/2022	UtilBill	443580	448020	4440	<input type="checkbox"/>	\$41.12		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.11		
									\$0.00	\$0.00		\$50.73

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Service Adr: 391 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	3/16/2022	V6502907				<input type="checkbox"/>	(\$50.73)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	3/21/2022	UtilBill	448020	453870	5850	<input type="checkbox"/>	\$48.60		\$0.00	\$0.00	\$5.50	(\$50.73)	\$0.00
									\$0.00	\$4.86			
									\$0.00	\$0.00		\$58.96	\$58.96
P	4/15/2022	E6592220				<input type="checkbox"/>	(\$58.96)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/21/2022	UtilBill	453870	460990	7120	<input type="checkbox"/>	\$55.33		\$0.00	\$0.00	\$5.50	(\$58.96)	\$0.00
									\$0.00	\$5.53			
									\$0.00	\$0.00		\$66.36	\$66.36
P	5/13/2022	E6672745				<input type="checkbox"/>	(\$66.36)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	5/23/2022	UtilBill	460990	470320	9330	<input type="checkbox"/>	\$67.04		\$0.00	\$0.00	\$5.50	(\$66.36)	\$0.00
									\$0.00	\$6.70			
									\$0.00	\$0.00		\$79.24	\$79.24
P	6/15/2022	E6786552				<input type="checkbox"/>	(\$79.24)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	6/21/2022	UtilBill	470320	475470	5150	<input type="checkbox"/>	\$44.89		\$0.00	\$0.00	\$5.50	(\$79.24)	\$0.00
									\$0.00	\$4.49			
									\$0.00	\$0.00		\$54.88	\$54.88
P	7/15/2022	E6878356				<input type="checkbox"/>	(\$54.88)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$54.88)	\$0.00

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Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	7/21/2022	UtilBill	475470	484760	9290	<input type="checkbox"/>	\$69.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.92		
									\$0.00	\$0.00	\$81.64	\$81.64
P	8/16/2022	E6983524				<input type="checkbox"/>	(\$81.64)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$81.64)	\$0.00
I	8/22/2022	UtilBill	484760	496100	11340	<input type="checkbox"/>	\$80.48		\$0.00	\$0.00	\$5.50	
									\$0.00	\$8.05		
									\$0.00	\$0.00	\$94.03	\$94.03
I	9/21/2022	UtilBill	496100	511510	15410	<input type="checkbox"/>	\$102.82		\$0.00	\$0.00	\$5.50	
									\$0.00	\$10.28		
									\$0.00	\$0.00	\$118.60	\$212.63
P	9/21/2022	E7093302			0	<input type="checkbox"/>	(\$100.63)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$100.63)	\$112.00
P	10/14/2022	E7157963				<input type="checkbox"/>	(\$112.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$112.00)	\$0.00
I	10/21/2022	UtilBill	511510	524640	13130	<input type="checkbox"/>	\$90.30		\$0.00	\$0.00	\$5.50	
									\$0.00	\$9.03		
									\$0.00	\$0.00	\$104.83	\$104.83
P	11/14/2022	E7256954				<input type="checkbox"/>	(\$104.83)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$104.83)	\$0.00
I	11/21/2022	UtilBill	524640	533220	8580	<input type="checkbox"/>	\$65.32		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.53		
									\$0.00	\$0.00	\$77.35	\$77.35

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Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/9/2022	P7332579				<input type="checkbox"/>	(\$68.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/21/2022	UtilBill	533220	538530	5310	<input type="checkbox"/>	\$47.37		\$0.00	\$0.00		(\$68.35)	\$9.00
									\$0.00	\$4.74	\$5.50		
									\$0.00	\$0.00		\$57.61	\$66.61
P	1/16/2023	M7466593				<input type="checkbox"/>	(\$66.61)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/23/2023	UtilBill	538530	545340	6810	<input type="checkbox"/>	\$55.61		\$0.00	\$0.00		(\$66.61)	\$0.00
									\$0.00	\$5.56	\$5.50		
									\$0.00	\$0.00		\$66.67	\$66.67
P	2/19/2023	E7570563			0	<input type="checkbox"/>	(\$66.67)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/21/2023	UtilBill	545340	553470	8130	<input type="checkbox"/>	\$62.85		\$0.00	\$0.00		(\$66.67)	\$0.00
									\$0.00	\$6.29	\$5.50		
									\$0.00	\$0.00		\$74.64	\$74.64
P	3/18/2023	E7661716				<input type="checkbox"/>	(\$75.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	3/21/2023	UtilBill	553470	561720	8250	<input type="checkbox"/>	\$63.51		\$0.00	\$0.00		(\$75.00)	(\$0.36)
									\$0.00	\$6.35	\$5.50		
									\$0.00	\$0.00		\$75.36	\$75.00
P	4/13/2023	E7729860				<input type="checkbox"/>	(\$75.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$75.00)	\$0.00

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Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	4/21/2023	UtilBill	561720	566020	4300	<input type="checkbox"/>	\$41.83		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.18			
									\$0.00	\$0.00		\$51.51	\$51.51
P	5/12/2023	E7816546				<input type="checkbox"/>	(\$51.51)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$51.51)	\$0.00
I	5/22/2023	UtilBill	566020	573000	6980	<input type="checkbox"/>	\$56.54		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.65			
									\$0.00	\$0.00		\$67.69	\$67.69
I	6/21/2023	UtilBill	573000	584550	11550	<input type="checkbox"/>	\$81.63		\$0.00	\$0.00	\$5.50		
									\$0.00	\$8.16			
									\$0.00	\$0.00		\$95.29	\$162.98
P	6/22/2023	E7941714				<input type="checkbox"/>	(\$80.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$80.00)	\$82.98
P	7/20/2023	V8026737			0	<input type="checkbox"/>	(\$82.98)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$82.98)	\$0.00
I	7/21/2023	UtilBill	584550	589910	5360	<input type="checkbox"/>	\$51.31		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.13			
									\$0.00	\$0.00		\$61.94	\$61.94
P	8/17/2023	E8109096				<input type="checkbox"/>	(\$70.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$70.00)	(\$8.06)
I	8/21/2023	UtilBill	589910	599220	9310	<input type="checkbox"/>	\$74.65		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.47			
									\$0.00	\$0.00		\$87.62	\$79.56

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Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/8/2023	V8157176				<input type="checkbox"/>	(\$79.56)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	9/21/2023	UtilBill	599220	606270	7050	<input type="checkbox"/>	\$61.30		\$0.00	\$0.00		(\$79.56)	\$0.00
									\$0.00	\$6.13			
									\$0.00	\$0.00		\$67.43	\$67.43
P	10/10/2023	V8252671				<input type="checkbox"/>	(\$67.43)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	10/23/2023	UtilBill	606270	612380	6110	<input type="checkbox"/>	\$66.22		\$0.00	\$0.00	\$0.00	(\$67.43)	\$0.00
									\$0.00	\$6.62			
									\$0.00	\$0.00		\$72.84	\$72.84
I	11/21/2023	UtilBill	612380	620320	7940	<input type="checkbox"/>	\$79.07		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.91			
									\$0.00	\$0.00		\$92.48	\$165.32
P	11/22/2023	V8379404				<input type="checkbox"/>	(\$80.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
P	12/14/2023	V8434450				<input type="checkbox"/>	(\$85.32)			\$0.00	\$0.00	(\$80.00)	\$85.32
									\$0.00	\$0.00			
I	12/21/2023	UtilBill	620320	629510	9190	<input type="checkbox"/>	\$87.84		\$0.00	\$0.00	\$5.50	(\$85.32)	\$0.00
									\$0.00	\$8.78			
									\$0.00	\$0.00		\$102.12	\$102.12
P	1/11/2024	V8508092				<input type="checkbox"/>	(\$102.12)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$102.12)	\$0.00

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391 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/22/2024	UtilBill	629510	633580	4070	<input type="checkbox"/>	\$51.90		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.19			
									\$0.00	\$0.00		\$62.59	\$62.59
P	2/15/2024	V8612967				<input type="checkbox"/>	(\$62.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$62.59)	\$0.00
I	2/21/2024	UtilBill	633580	635880	2300	<input type="checkbox"/>	\$39.48		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.95			
									\$0.00	\$0.00		\$48.93	\$48.93
Customer Balance													\$48.93

Customer History

395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Addr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/2/2018	Initial Deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00		\$67.00	\$67.00
I	2/2/2018	connection fee				<input type="checkbox"/>	\$0.00	connection fee	\$15.00	\$0.00	\$0.00		
									\$0.00	\$0.00		\$15.00	\$82.00
P	2/2/2018	Payclix 2578013				<input type="checkbox"/>	(\$82.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$82.00)	\$0.00
I	2/21/2018	UtilBill	66770	72580	5810	<input type="checkbox"/>	\$42.91		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.29			
									\$0.00	\$0.00		\$47.20	\$47.20
P	3/14/2018	V2669038				<input type="checkbox"/>	(\$52.70)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$52.70)	(\$5.50)
I	3/21/2018	UtilBill	72580	80130	7550	<input type="checkbox"/>	\$51.09		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.11			
									\$0.00	\$0.00		\$61.70	\$56.20
P	4/10/2018	V2722000				<input type="checkbox"/>	(\$56.20)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$56.20)	\$0.00
I	4/23/2018	UtilBill	80130	88170	8040	<input type="checkbox"/>	\$53.39		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.34			
									\$0.00	\$0.00		\$58.73	\$58.73

395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Addr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/14/2018	V2799930				<input type="checkbox"/>	(\$64.23)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	5/22/2018	UtilBill	88170	96640	8470	<input type="checkbox"/>	\$55.41		\$0.00	\$0.00		(\$64.23)	(\$5.50)
									\$0.00	\$5.54	\$5.50		
									\$0.00	\$0.00		\$66.45	\$60.95
P	6/12/2018	V2857366				<input type="checkbox"/>	(\$60.95)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	6/21/2018	UtilBill	96640	107520	10880	<input type="checkbox"/>	\$66.74		\$0.00	\$0.00		(\$60.95)	\$0.00
									\$0.00	\$6.67	\$5.50		
									\$0.00	\$0.00		\$78.91	\$78.91
P	7/3/2018	V2904684				<input type="checkbox"/>	(\$78.91)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	7/23/2018	UtilBill	107520	115881	8361	<input type="checkbox"/>	\$54.90		\$0.00	\$0.00		(\$78.91)	\$0.00
									\$0.00	\$5.49			
									\$0.00	\$0.00		\$60.39	\$60.39
P	8/6/2018	V2979215				<input type="checkbox"/>	(\$60.39)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	8/21/2018	UtilBill	115881	123230	7349	<input type="checkbox"/>	\$50.14		\$0.00	\$0.00		(\$60.39)	\$0.00
									\$0.00	\$5.01			
									\$0.00	\$0.00		\$55.15	\$55.15
P	9/10/2018	V3055908				<input type="checkbox"/>	(\$55.15)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$55.15)	\$0.00

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	9/25/2018	UtilBill	123230	132600	9370	<input type="checkbox"/>	\$59.64		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.96			
									\$0.00	\$0.00		\$65.60	\$65.60
P	10/10/2018	V3125070				<input type="checkbox"/>	(\$65.60)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$65.60)	\$0.00
I	10/22/2018	UtilBill	132600	140350	7750	<input type="checkbox"/>	\$52.03		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.20			
									\$0.00	\$0.00		\$57.23	\$57.23
P	11/7/2018	V3187471				<input type="checkbox"/>	(\$57.23)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$57.23)	\$0.00
I	11/21/2018	UtilBill	140350	149950	9600	<input type="checkbox"/>	\$60.72		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.07			
									\$0.00	\$0.00		\$66.79	\$66.79
P	12/10/2018	V3265347				<input type="checkbox"/>	(\$66.79)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$66.79)	\$0.00
I	12/21/2018	UtilBill	149950	156960	7010	<input type="checkbox"/>	\$48.55		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.86			
									\$0.00	\$0.00		\$53.41	\$53.41
P	1/8/2019	V3328530				<input type="checkbox"/>	(\$53.41)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$53.41)	\$0.00
I	1/21/2019	UtilBill	156960	163630	6670	<input type="checkbox"/>	\$46.95		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.70			
									\$0.00	\$0.00		\$51.65	\$51.65

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/8/2019	V3403270				<input type="checkbox"/>	(\$51.65)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/21/2019	UtilBill	163630	172040	8410	<input type="checkbox"/>	\$55.13		\$0.00	\$0.00	\$0.00	(\$51.65)	\$0.00
									\$0.00	\$5.51			
									\$0.00	\$0.00		\$60.64	\$60.64
P	3/11/2019	V3482138				<input type="checkbox"/>	(\$60.64)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	3/21/2019	UtilBill	172040	179820	7780	<input type="checkbox"/>	\$52.17		\$0.00	\$0.00	\$0.00	(\$60.64)	\$0.00
									\$0.00	\$5.22			
									\$0.00	\$0.00		\$57.39	\$57.39
P	4/10/2019	V3554097			0	<input type="checkbox"/>	(\$57.39)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/22/2019	UtilBill	179820	185660	5840	<input type="checkbox"/>	\$43.05		\$0.00	\$0.00	\$0.00	(\$57.39)	\$0.00
									\$0.00	\$4.31			
									\$0.00	\$0.00		\$47.36	\$47.36
P	5/13/2019	V3632116				<input type="checkbox"/>	(\$52.86)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	5/21/2019	UtilBill	185660	196070	10410	<input type="checkbox"/>	\$64.53		\$0.00	\$0.00	\$5.50	(\$52.86)	(\$5.50)
									\$0.00	\$6.45			
									\$0.00	\$0.00		\$76.48	\$70.98
P	6/10/2019	V3699640				<input type="checkbox"/>	(\$70.98)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$70.98)	\$0.00

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Addr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	6/21/2019	UtilBill	196070	210960	14890	<input type="checkbox"/>	\$88.33		\$0.00	\$0.00	\$0.00	
									\$0.00	\$8.83		
									\$0.00	\$0.00	\$97.16	\$97.16
P	7/10/2019	V3774233				<input type="checkbox"/>	(\$97.16)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$97.16)	\$0.00
I	7/22/2019	UtilBill	210960	219630	8670	<input type="checkbox"/>	\$58.16		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.82		
									\$0.00	\$0.00	\$63.98	\$63.98
P	8/9/2019	V3847676				<input type="checkbox"/>	(\$63.98)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$63.98)	\$0.00
I	8/21/2019	UtilBill	219630	230790	11160	<input type="checkbox"/>	\$70.24		\$0.00	\$0.00	\$0.00	
									\$0.00	\$7.02		
									\$0.00	\$0.00	\$77.26	\$77.26
P	9/10/2019	V3925028				<input type="checkbox"/>	(\$77.26)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$77.26)	\$0.00
I	9/23/2019	UtilBill	230790	240380	9590	<input type="checkbox"/>	\$62.62		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.26		
									\$0.00	\$0.00	\$68.88	\$68.88
P	10/10/2019	V4001601				<input type="checkbox"/>	(\$68.88)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$68.88)	\$0.00
I	10/21/2019	UtilBill	240380	244950	4570	<input type="checkbox"/>	\$38.27		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.83		
									\$0.00	\$0.00	\$42.10	\$42.10

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/12/2019	V4083699				<input type="checkbox"/>	(\$47.60)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/21/2019	UtilBill	244950	261480	16530	<input type="checkbox"/>	\$96.28		\$0.00	\$0.00	\$5.50	(\$47.60)	(\$5.50)
									\$0.00	\$9.63			
									\$0.00	\$0.00		\$111.41	\$105.91
P	12/11/2019	V4159847				<input type="checkbox"/>	(\$105.91)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/23/2019	UtilBill	261480	271420	9940	<input type="checkbox"/>	\$64.32		\$0.00	\$0.00	\$0.00	(\$105.91)	\$0.00
									\$0.00	\$6.43			
									\$0.00	\$0.00		\$70.75	\$70.75
P	1/13/2020	V4238723				<input type="checkbox"/>	(\$70.75)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/21/2020	UtilBill	271420	280320	8900	<input type="checkbox"/>	\$59.28		\$0.00	\$0.00	\$5.50	(\$70.75)	\$0.00
									\$0.00	\$5.93			
									\$0.00	\$0.00		\$70.71	\$70.71
P	2/10/2020	V4312742				<input type="checkbox"/>	(\$70.71)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/21/2020	UtilBill	280320	289200	8880	<input type="checkbox"/>	\$59.18		\$0.00	\$0.00	\$0.00	(\$70.71)	\$0.00
									\$0.00	\$5.92			
									\$0.00	\$0.00		\$65.10	\$65.10
P	3/10/2020	V4391188				<input type="checkbox"/>	(\$65.10)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$65.10)	\$0.00

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	3/23/2020	UtilBill	289200	302300	13100	<input type="checkbox"/>	\$79.65		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.97			
									\$0.00	\$0.00		\$87.62	\$87.62
P	4/15/2020	V4491801				<input type="checkbox"/>	(\$87.62)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$87.62)	\$0.00
I	4/21/2020	UtilBill	302300	312720	10420	<input type="checkbox"/>	\$66.65		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.67			
									\$0.00	\$0.00		\$73.32	\$73.32
P	5/14/2020	V4570277				<input type="checkbox"/>	(\$73.32)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$73.32)	\$0.00
I	5/21/2020	UtilBill	312720	324340	11620	<input type="checkbox"/>	\$72.47		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.25			
									\$0.00	\$0.00		\$79.72	\$79.72
P	6/16/2020	V4658061				<input type="checkbox"/>	(\$79.72)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$79.72)	\$0.00
I	6/22/2020	UtilBill	324340	330800	6460	<input type="checkbox"/>	\$47.44		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.74			
									\$0.00	\$0.00		\$52.18	\$52.18
P	7/10/2020	V4718015				<input type="checkbox"/>	(\$52.18)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$52.18)	\$0.00
I	7/21/2020	UtilBill	330800	345660	14860	<input type="checkbox"/>	\$89.62		\$0.00	\$0.00	\$0.00		
									\$0.00	\$8.96			
									\$0.00	\$0.00		\$98.58	\$98.58

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Addr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	8/10/2020	V4800062				<input type="checkbox"/>	(\$98.58)			\$0.00 \$0.00	\$0.00	
I	8/21/2020	UtilBill	345660	352830	7170	<input type="checkbox"/>	\$51.71		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$5.17		(\$98.58) \$0.00
P	9/11/2020	V4887666				<input type="checkbox"/>	(\$62.38)			\$0.00 \$0.00	\$0.00	\$56.88 \$56.88
I	9/21/2020	UtilBill	352830	358220	5390	<input type="checkbox"/>	\$42.93		\$0.00 \$0.00 \$0.00	\$0.00 \$4.29 \$0.00	\$5.50	(\$62.38) (\$5.50)
P	10/20/2020	V4998871				<input type="checkbox"/>	(\$52.72)			\$0.00 \$0.00	\$0.00	\$52.72 \$47.22
I	10/21/2020	UtilBill	358220	367160	8940	<input type="checkbox"/>	\$60.43		\$0.00 \$0.00 \$0.00	\$0.00 \$6.04 \$0.00	\$5.50	(\$52.72) (\$5.50)
P	11/17/2020	V5076842				<input type="checkbox"/>	(\$71.97)			\$0.00 \$0.00	\$0.00	\$71.97 \$66.47
I	11/23/2020	UtilBill	367160	374270	7110	<input type="checkbox"/>	\$51.41		\$0.00 \$0.00 \$0.00	\$0.00 \$5.14 \$0.00	\$5.50	(\$71.97) (\$5.50)
P	12/16/2020	V5158407				<input type="checkbox"/>	(\$62.05)			\$0.00 \$0.00	\$0.00	\$62.05 \$56.55
									\$0.00	\$0.00		(\$62.05) (\$5.50)

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	12/21/2020	UtilBill	374270	381800	7530	<input type="checkbox"/>	\$57.06		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.71		
									\$0.00	\$0.00		\$68.27
P	1/12/2021	V5225067				<input type="checkbox"/>	(\$68.27)			\$0.00	\$0.00	\$62.77
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	1/21/2021	UtilBill	381800	391080	9280	<input type="checkbox"/>	\$66.26		\$0.00	\$0.00	\$5.50	(\$68.27)
									\$0.00	\$6.63		(\$5.50)
									\$0.00	\$0.00		
P	2/16/2021	V5331725				<input type="checkbox"/>	(\$78.39)			\$0.00	\$0.00	\$78.39
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$78.39)
I	2/22/2021	UtilBill	391080	399150	8070	<input type="checkbox"/>	\$59.90		\$0.00	\$0.00	\$5.50	(\$5.50)
									\$0.00	\$5.99		
									\$0.00	\$0.00		
P	3/16/2021	V5419655				<input type="checkbox"/>	(\$65.89)			\$0.00	\$0.00	\$71.39
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$65.89)
I	3/22/2021	UtilBill	399150	406560	7410	<input type="checkbox"/>	\$56.43		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$5.64		
									\$0.00	\$0.00		
P	4/13/2021	V5489967				<input type="checkbox"/>	(\$67.57)			\$0.00	\$0.00	\$67.57
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$67.57)
I	4/21/2021	UtilBill	406560	415980	9420	<input type="checkbox"/>	\$67.00		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$6.70		
									\$0.00	\$0.00		
												\$79.20
												\$79.20

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/10/2021	V5568075				<input type="checkbox"/>	(\$79.20)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$79.20)	\$0.00
I	5/21/2021	UtilBill	415980	423710	7730	<input type="checkbox"/>	\$58.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.81			
									\$0.00	\$0.00		\$63.92	\$63.92
P	6/15/2021	V5678545				<input type="checkbox"/>	(\$69.42)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$69.42)	(\$5.50)
I	6/21/2021	UtilBill	423710	431980	8270	<input type="checkbox"/>	\$60.95		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.10			
									\$0.00	\$0.00		\$72.55	\$67.05
P	7/14/2021	V5761828				<input type="checkbox"/>	(\$72.55)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$72.55)	(\$5.50)
I	7/21/2021	UtilBill	431980	436590	4610	<input type="checkbox"/>	\$42.02		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.20			
									\$0.00	\$0.00		\$51.72	\$46.22
P	8/13/2021	V5844496				<input type="checkbox"/>	(\$51.72)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.72)	(\$5.50)
I	8/23/2021	UtilBill	436590	447640	11050	<input type="checkbox"/>	\$76.16		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.62			
									\$0.00	\$0.00		\$89.28	\$83.78
P	9/11/2021	V5927674				<input type="checkbox"/>	(\$83.78)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$83.78)	\$0.00

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Addr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	9/21/2021	UtilBill	447640	455090	7450	<input type="checkbox"/>	\$57.08		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.71			
									\$0.00	\$0.00		\$62.79	\$62.79
P	10/10/2021	V6013625				<input type="checkbox"/>	(\$62.79)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$62.79)	\$0.00
I	10/21/2021	UtilBill	455090	463900	8810	<input type="checkbox"/>	\$64.28		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.43			
									\$0.00	\$0.00		\$70.71	\$70.71
P	11/9/2021	V6099698				<input type="checkbox"/>	(\$70.71)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$70.71)	\$0.00
I	11/22/2021	UtilBill	463900	472390	8490	<input type="checkbox"/>	\$62.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.26			
									\$0.00	\$0.00		\$68.85	\$68.85
P	12/11/2021	V6201275				<input type="checkbox"/>	(\$68.85)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$68.85)	\$0.00
I	12/21/2021	UtilBill	472390	481340	8950	<input type="checkbox"/>	\$65.03		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.50			
									\$0.00	\$0.00		\$71.53	\$71.53
P	1/9/2022	V6281087				<input type="checkbox"/>	(\$71.53)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$71.53)	\$0.00
I	1/21/2022	UtilBill	481340	487870	6530	<input type="checkbox"/>	\$52.20		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.22			
									\$0.00	\$0.00		\$57.42	\$57.42

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/17/2022	V6413381				<input type="checkbox"/>	(\$62.92)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/22/2022	UtilBill	487870	497740	9870	<input type="checkbox"/>	\$69.90		\$0.00	\$0.00	\$5.50	(\$62.92)	(\$5.50)
									\$0.00	\$6.99			
									\$0.00	\$0.00		\$82.39	\$76.89
P	3/13/2022	V6484383				<input type="checkbox"/>	(\$139.81)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	3/21/2022	UtilBill	497740	509880	12140	<input type="checkbox"/>	\$81.93		\$0.00	\$0.00	\$0.00	(\$139.81)	(\$62.92)
									\$0.00	\$8.19			
									\$0.00	\$0.00		\$90.12	\$27.20
P	4/9/2022	V6565567				<input type="checkbox"/>	(\$27.20)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/21/2022	UtilBill	509880	516850	6970	<input type="checkbox"/>	\$54.53		\$0.00	\$0.00	\$0.00	(\$27.20)	\$0.00
									\$0.00	\$5.45			
									\$0.00	\$0.00		\$59.98	\$59.98
P	5/10/2022	V6663496				<input type="checkbox"/>	(\$59.98)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	5/23/2022	UtilBill	516850	528620	11770	<input type="checkbox"/>	\$79.97		\$0.00	\$0.00	\$0.00	(\$59.98)	\$0.00
									\$0.00	\$8.00			
									\$0.00	\$0.00		\$87.97	\$87.97
P	6/11/2022	V6765093				<input type="checkbox"/>	(\$87.97)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$87.97)	\$0.00

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	6/21/2022	UtilBill	528620	541890	13270	<input type="checkbox"/>	\$87.92		\$0.00	\$0.00	\$0.00		
									\$0.00	\$8.79			
									\$0.00	\$0.00		\$96.71	\$96.71
P	7/10/2022	V6854238				<input type="checkbox"/>	(\$96.71)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$96.71)	\$0.00
I	7/21/2022	UtilBill	541890	552490	10600	<input type="checkbox"/>	\$76.41		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.64			
									\$0.00	\$0.00		\$84.05	\$84.05
P	8/9/2022	V6946157				<input type="checkbox"/>	(\$84.05)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$84.05)	\$0.00
I	8/22/2022	UtilBill	552490	561270	8780	<input type="checkbox"/>	\$66.42		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.64			
									\$0.00	\$0.00		\$73.06	\$73.06
P	9/10/2022	V7050002				<input type="checkbox"/>	(\$73.06)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$73.06)	\$0.00
I	9/21/2022	UtilBill	561270	567600	6330	<input type="checkbox"/>	\$52.97		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.30			
									\$0.00	\$0.00		\$58.27	\$58.27
P	10/10/2022	V7145354				<input type="checkbox"/>	(\$58.27)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$58.27)	\$0.00
I	10/21/2022	UtilBill	567600	572370	4770	<input type="checkbox"/>	\$44.41		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.44			
									\$0.00	\$0.00		\$48.85	\$48.85

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/10/2022	V7245950				<input type="checkbox"/>	(\$48.85)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/21/2022	UtilBill	572370	577520	5150	<input type="checkbox"/>	\$46.49		\$0.00	\$0.00	\$0.00	(\$48.85)	\$0.00
									\$0.00	\$4.65			
									\$0.00	\$0.00		\$51.14	\$51.14
P	12/10/2022	V7340061				<input type="checkbox"/>	(\$51.14)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/21/2022	UtilBill	577520	582250	4730	<input type="checkbox"/>	\$44.19		\$0.00	\$0.00	\$0.00	(\$51.14)	\$0.00
									\$0.00	\$4.42			
									\$0.00	\$0.00		\$48.61	\$48.61
P	1/9/2023	V7425394				<input type="checkbox"/>	(\$48.61)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/23/2023	UtilBill	582250	587520	5270	<input type="checkbox"/>	\$47.15		\$0.00	\$0.00	\$0.00	(\$48.61)	\$0.00
									\$0.00	\$4.72			
									\$0.00	\$0.00		\$51.87	\$51.87
P	2/11/2023	V7536319				<input type="checkbox"/>	(\$51.87)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/21/2023	UtilBill	587520	591760	4240	<input type="checkbox"/>	\$41.50		\$0.00	\$0.00	\$0.00	(\$51.87)	\$0.00
									\$0.00	\$4.15			
									\$0.00	\$0.00		\$45.65	\$45.65
P	3/12/2023	V7630941				<input type="checkbox"/>	(\$45.65)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$45.65)	\$0.00

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	3/21/2023	UtilBill	591760	607360	15600	<input type="checkbox"/>	\$103.86		\$0.00	\$0.00	\$0.00	
									\$0.00	\$10.39		
									\$0.00	\$0.00	\$114.25	\$114.25
P	4/9/2023	V7712466				<input type="checkbox"/>	(\$114.25)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$114.25)	\$0.00
I	4/21/2023	UtilBill	607360	618590	11230	<input type="checkbox"/>	\$79.87		\$0.00	\$0.00	\$0.00	
									\$0.00	\$7.99		
									\$0.00	\$0.00	\$87.86	\$87.86
I	5/22/2023	UtilBill	618590	634520	15930	<input type="checkbox"/>	\$105.68		\$0.00	\$0.00	\$5.50	
									\$0.00	\$10.57		
									\$0.00	\$0.00	\$121.75	\$209.61
P	6/5/2023	V7884786				<input type="checkbox"/>	(\$209.61)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$209.61)	\$0.00
I	6/8/2023	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00	
									\$15.00	\$0.00		
									\$0.00	\$0.00	\$15.00	\$15.00
I	6/21/2023	UtilBill	634520	656346	21826	<input type="checkbox"/>	\$138.04		\$0.00	\$0.00	\$5.50	
									\$0.00	\$13.80		
									\$0.00	\$0.00	\$157.34	\$172.34
P	7/10/2023	V7984840				<input type="checkbox"/>	(\$172.34)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$172.34)	\$0.00
I	7/21/2023	UtilBill	656346	656630	284	<input type="checkbox"/>	\$21.31		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.13		
									\$0.00	\$0.00	\$23.44	\$23.44

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Addr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	8/9/2023	V8070800				<input type="checkbox"/>	(\$23.44)			\$0.00 \$0.00	\$0.00	
									\$0.00		(\$23.44)	\$0.00
I	8/21/2023	UtilBill	656630	656630	0	<input type="checkbox"/>	\$19.63		\$0.00 \$0.00 \$0.00	\$0.00 \$1.96 \$0.00	\$0.00	
P	9/9/2023	V8160294				<input type="checkbox"/>	(\$21.59)			\$0.00 \$0.00	\$0.00	
									\$0.00		(\$21.59)	\$0.00
I	9/21/2023	UtilBill	656630	656630	0	<input type="checkbox"/>	\$19.63		\$0.00 \$0.00 \$0.00	\$0.00 \$1.96 \$0.00	\$0.00	
P	10/10/2023	V8252318				<input type="checkbox"/>	(\$21.59)			\$0.00 \$0.00	\$0.00	
									\$0.00		(\$21.59)	\$0.00
I	10/23/2023	UtilBill	656630	656630	0	<input type="checkbox"/>	\$23.33		\$0.00 \$0.00 \$0.00	\$0.00 \$2.33 \$0.00	\$0.00	
P	11/11/2023	V8343206				<input type="checkbox"/>	(\$25.66)			\$0.00 \$0.00	\$0.00	
									\$0.00		(\$25.66)	\$0.00
I	11/21/2023	UtilBill	656630	656630	0	<input type="checkbox"/>	\$23.33		\$0.00 \$0.00 \$0.00	\$0.00 \$2.33 \$0.00	\$0.00	
P	12/10/2023	V8421936				<input type="checkbox"/>	(\$25.66)			\$0.00 \$0.00	\$0.00	
									\$0.00		(\$25.66)	\$0.00

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395 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	12/21/2023	UtilBill	656630	656630	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	1/9/2024	V8497567				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	1/22/2024	UtilBill	656630	656630	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	2/10/2024	V8588716				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	2/21/2024	UtilBill	656630	656630	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Customer Balance													\$25.66

Customer History

292 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 292CHDE-2

Service Addr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/26/2018	Initial Deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00		\$67.00	\$67.00
P	2/26/2018	Payclix 2629196				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	\$0.00
I	3/21/2018	UtilBill	214430	217340	2910	<input type="checkbox"/>	\$29.28		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.93			
									\$0.00	\$0.00		\$32.21	\$32.21
P	3/21/2018	V2684509				<input type="checkbox"/>	(\$32.21)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$32.21)	\$0.00
I	4/23/2018	UtilBill	217340	219750	2410	<input type="checkbox"/>	\$26.93		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.69			
									\$0.00	\$0.00		\$29.62	\$29.62
P	5/16/2018	V2804986				<input type="checkbox"/>	(\$29.62)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$29.62)	\$0.00
I	5/22/2018	UtilBill	219750	221870	2120	<input type="checkbox"/>	\$25.56		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.56			
									\$0.00	\$0.00		\$33.62	\$33.62
P	6/13/2018	V2859579				<input type="checkbox"/>	(\$33.62)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.62)	\$0.00

292 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	6/21/2018	UtilBill	221870	226880	5010	<input type="checkbox"/>	\$39.15		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.92			
									\$0.00	\$0.00		\$48.57	\$48.57
P	7/16/2018	V2938348				<input type="checkbox"/>	(\$48.57)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$48.57)	\$0.00
I	7/23/2018	UtilBill	226880	231000	4120	<input type="checkbox"/>	\$34.96		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.50			
									\$0.00	\$0.00		\$43.96	\$43.96
P	8/14/2018	V3002483				<input type="checkbox"/>	(\$43.96)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$43.96)	\$0.00
I	8/21/2018	UtilBill	231000	234350	3350	<input type="checkbox"/>	\$31.35		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.14			
									\$0.00	\$0.00		\$39.99	\$39.99
P	9/12/2018	V3059239				<input type="checkbox"/>	(\$39.99)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.99)	\$0.00
I	9/25/2018	UtilBill	234350	239080	4730	<input type="checkbox"/>	\$37.83		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.78			
									\$0.00	\$0.00		\$47.11	\$47.11
P	10/11/2018	V3127617				<input type="checkbox"/>	(\$47.11)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$47.11)	\$0.00
I	10/22/2018	UtilBill	239080	241480	2400	<input type="checkbox"/>	\$26.88		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.69			
									\$0.00	\$0.00		\$29.57	\$29.57

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292 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/7/2018	V3187415				<input type="checkbox"/>	(\$29.57)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/21/2018	UtilBill	241480	246610	5130	<input type="checkbox"/>	\$39.71		\$0.00	\$0.00	\$0.00	(\$29.57)	\$0.00
									\$0.00	\$3.97			
									\$0.00	\$0.00		\$43.68	\$43.68
P	12/12/2018	V3268715				<input type="checkbox"/>	(\$43.68)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/21/2018	UtilBill	246610	249290	2680	<input type="checkbox"/>	\$28.20		\$0.00	\$0.00	\$5.50	(\$43.68)	\$0.00
									\$0.00	\$2.82			
									\$0.00	\$0.00		\$36.52	\$36.52
P	1/10/2019	V3336147				<input type="checkbox"/>	(\$36.52)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/21/2019	UtilBill	249290	253680	4390	<input type="checkbox"/>	\$36.23		\$0.00	\$0.00	\$0.00	(\$36.52)	\$0.00
									\$0.00	\$3.62			
									\$0.00	\$0.00		\$39.85	\$39.85
P	1/30/2019	V3381340				<input type="checkbox"/>	(\$39.85)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/21/2019	UtilBill	253680	257730	4050	<input type="checkbox"/>	\$34.64		\$0.00	\$0.00	\$0.00	(\$39.85)	\$0.00
									\$0.00	\$3.46			
									\$0.00	\$0.00		\$38.10	\$38.10
P	3/14/2019	V3494772				<input type="checkbox"/>	(\$38.10)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.10)	\$0.00

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Bartow, FL 33830

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	3/21/2019	UtilBill	257730	261140	3410	<input type="checkbox"/>	\$31.63		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.16			
									\$0.00	\$0.00		\$40.29	\$40.29
P	4/12/2019	V3559612				<input type="checkbox"/>	(\$40.29)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.29)	\$0.00
I	4/22/2019	UtilBill	261140	265520	4380	<input type="checkbox"/>	\$36.19		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.62			
									\$0.00	\$0.00		\$45.31	\$45.31
P	5/11/2019	V3629597				<input type="checkbox"/>	(\$45.31)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$45.31)	\$0.00
I	5/21/2019	UtilBill	265520	271620	6100	<input type="checkbox"/>	\$44.27		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.43			
									\$0.00	\$0.00		\$48.70	\$48.70
P	6/18/2019	V3726030				<input type="checkbox"/>	(\$54.20)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$54.20)	(\$5.50)
I	6/21/2019	UtilBill	271620	277280	5660	<input type="checkbox"/>	\$43.56		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.36			
									\$0.00	\$0.00		\$53.42	\$47.92
P	7/12/2019	V3780253				<input type="checkbox"/>	(\$47.92)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$47.92)	\$0.00
I	7/22/2019	UtilBill	277280	284480	7200	<input type="checkbox"/>	\$51.03		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.10			
									\$0.00	\$0.00		\$61.63	\$61.63

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Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	8/16/2019	V3870302				<input type="checkbox"/>	(\$61.63)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$61.63)	\$0.00
I	8/21/2019	UtilBill	284480	295170	10690	<input type="checkbox"/>	\$67.96		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.80			
									\$0.00	\$0.00		\$80.26	\$80.26
P	9/14/2019	V3940096				<input type="checkbox"/>	(\$80.26)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$80.26)	\$0.00
I	9/23/2019	UtilBill	295170	302550	7380	<input type="checkbox"/>	\$51.90		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.19			
									\$0.00	\$0.00		\$62.59	\$62.59
P	10/18/2019	V4027599				<input type="checkbox"/>	(\$62.59)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$62.59)	\$0.00
I	10/21/2019	UtilBill	302550	308370	5820	<input type="checkbox"/>	\$44.34		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.43			
									\$0.00	\$0.00		\$54.27	\$54.27
I	11/21/2019	UtilBill	308370	318590	10220	<input type="checkbox"/>	\$65.68		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.57			
									\$0.00	\$0.00		\$77.75	\$132.02
P	11/22/2019	V4117654			0	<input type="checkbox"/>	(\$54.27)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$54.27)	\$77.75
P	12/19/2019	V4187621				<input type="checkbox"/>	(\$77.75)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$77.75)	\$0.00

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Service Addr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	12/23/2019	UtilBill	318590	324690	6100	<input type="checkbox"/>	\$45.70		\$0.00 \$0.00 \$0.00	\$0.00 \$4.57 \$0.00	\$5.50	
P	1/10/2020	V4235106				<input type="checkbox"/>	(\$55.77)			\$0.00 \$0.00 \$0.00	\$0.00	\$55.77 \$55.77
I	1/21/2020	UtilBill	324690	330390	5700	<input type="checkbox"/>	\$43.76		\$0.00 \$0.00 \$0.00	\$0.00 \$4.38 \$0.00	\$0.00	(\$55.77) \$0.00
P	2/7/2020	V4301778				<input type="checkbox"/>	(\$48.14)			\$0.00 \$0.00 \$0.00	\$0.00	\$48.14 \$48.14
I	2/21/2020	UtilBill	330390	333120	2730	<input type="checkbox"/>	\$29.35		\$0.00 \$0.00 \$0.00	\$0.00 \$2.94 \$0.00	\$0.00	(\$48.14) \$0.00
P	2/26/2020	V4355237				<input type="checkbox"/>	(\$32.29)			\$0.00 \$0.00 \$0.00	\$0.00	\$32.29 \$32.29
I	3/23/2020	UtilBill	333120	335010	1890	<input type="checkbox"/>	\$25.28		\$0.00 \$0.00 \$0.00	\$0.00 \$2.53 \$0.00	\$0.00	(\$32.29) \$0.00
P	4/13/2020	V4476673				<input type="checkbox"/>	(\$27.81)			\$0.00 \$0.00 \$0.00	\$0.00	\$27.81 \$27.81
I	4/21/2020	UtilBill	335010	342420	7410	<input type="checkbox"/>	\$52.05		\$0.00 \$0.00 \$0.00	\$0.00 \$5.21 \$0.00	\$0.00	(\$27.81) \$0.00
												\$57.26 \$57.26

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Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/16/2020	V4577811				<input type="checkbox"/>	(\$57.26)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$57.26)	\$0.00
I	5/21/2020	UtilBill	342420	346950	4530	<input type="checkbox"/>	\$38.08		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.81			
									\$0.00	\$0.00		\$41.89	\$41.89
P	6/14/2020	V4650790				<input type="checkbox"/>	(\$41.89)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.89)	\$0.00
I	6/22/2020	UtilBill	346950	350330	3380	<input type="checkbox"/>	\$32.50		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.25			
									\$0.00	\$0.00		\$35.75	\$35.75
P	7/12/2020	V4720633				<input type="checkbox"/>	(\$35.75)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$35.75)	\$0.00
I	7/21/2020	UtilBill	350330	357460	7130	<input type="checkbox"/>	\$51.51		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.15			
									\$0.00	\$0.00		\$56.66	\$56.66
P	8/14/2020	V4815787				<input type="checkbox"/>	(\$56.66)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$56.66)	\$0.00
I	8/21/2020	UtilBill	357460	361780	4320	<input type="checkbox"/>	\$37.66		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.77			
									\$0.00	\$0.00		\$46.93	\$46.93
P	9/14/2020	V4893387			0	<input type="checkbox"/>	(\$46.93)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$46.93)	\$0.00

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Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	9/21/2020	UtilBill	361780	363600	1820	<input type="checkbox"/>	\$25.33		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.53			
									\$0.00	\$0.00		\$33.36	\$33.36
P	10/7/2020	V4956014				<input type="checkbox"/>	(\$33.36)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.36)	\$0.00
I	10/21/2020	UtilBill	363600	367400	3800	<input type="checkbox"/>	\$35.09		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.51			
									\$0.00	\$0.00		\$38.60	\$38.60
P	11/16/2020	V5072454				<input type="checkbox"/>	(\$38.60)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.60)	\$0.00
I	11/23/2020	UtilBill	367400	369640	2240	<input type="checkbox"/>	\$27.40		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.74			
									\$0.00	\$0.00		\$35.64	\$35.64
P	12/18/2020	V5163506				<input type="checkbox"/>	(\$35.64)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$35.64)	\$0.00
I	12/21/2020	UtilBill	369640	371960	2320	<input type="checkbox"/>	\$29.65		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.97			
									\$0.00	\$0.00		\$38.12	\$38.12
P	1/14/2021	V5238894				<input type="checkbox"/>	(\$38.12)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.12)	\$0.00
I	1/21/2021	UtilBill	371960	375180	3220	<input type="checkbox"/>	\$34.39		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.44			
									\$0.00	\$0.00		\$43.33	\$43.33

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Meter ID / Account Nbr: 292CHDE-2

Service Addr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/11/2021	V5311259				<input type="checkbox"/>	(\$43.33)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$43.33)	\$0.00
I	2/22/2021	UtilBill	375180	377820	2640	<input type="checkbox"/>	\$31.34		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.13			
									\$0.00	\$0.00		\$39.97	\$39.97
P	3/20/2021	V5431736			0	<input type="checkbox"/>	(\$39.97)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$39.97)	\$0.00
I	3/22/2021	UtilBill	377820	382010	4190	<input type="checkbox"/>	\$39.49		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.95			
									\$0.00	\$0.00		\$48.94	\$48.94
P	4/14/2021	V5500994				<input type="checkbox"/>	(\$48.94)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$48.94)	\$0.00
I	4/21/2021	UtilBill	382010	388280	6270	<input type="checkbox"/>	\$50.43		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.04			
									\$0.00	\$0.00		\$60.97	\$60.97
P	5/8/2021	V5561634				<input type="checkbox"/>	(\$60.97)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$60.97)	\$0.00
I	5/21/2021	UtilBill	388280	392290	4010	<input type="checkbox"/>	\$38.54		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.85			
									\$0.00	\$0.00		\$42.39	\$42.39
P	6/15/2021	V5679017				<input type="checkbox"/>	(\$42.39)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$42.39)	\$0.00

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Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	6/21/2021	UtilBill	392290	396140	3850	<input type="checkbox"/>	\$37.70		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.77		
									\$0.00	\$0.00	\$46.97	\$46.97
P	7/14/2021	V5762534				<input type="checkbox"/>	(\$46.97)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.97)	\$0.00
I	7/21/2021	UtilBill	396140	404690	8550	<input type="checkbox"/>	\$62.91		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.29		
									\$0.00	\$0.00	\$74.70	\$74.70
P	8/16/2021	V5861392				<input type="checkbox"/>	(\$74.70)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$74.70)	\$0.00
I	8/23/2021	UtilBill	404690	410460	5770	<input type="checkbox"/>	\$48.17		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.82		
									\$0.00	\$0.00	\$58.49	\$58.49
P	9/8/2021	V5916604				<input type="checkbox"/>	(\$58.49)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$58.49)	\$0.00
I	9/21/2021	UtilBill	410460	413520	3060	<input type="checkbox"/>	\$33.81		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.38		
									\$0.00	\$0.00	\$37.19	\$37.19
P	10/17/2021	V6043887				<input type="checkbox"/>	(\$37.19)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$37.19)	\$0.00
I	10/21/2021	UtilBill	413520	416280	2760	<input type="checkbox"/>	\$32.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.22		
									\$0.00	\$0.00	\$40.94	\$40.94

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Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/15/2021	V6130713				<input type="checkbox"/>	(\$40.94)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.94)	\$0.00
I	11/22/2021	UtilBill	416280	419280	3000	<input type="checkbox"/>	\$33.49		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.35			
									\$0.00	\$0.00		\$42.34	\$42.34
P	12/18/2021	V6231316				<input type="checkbox"/>	(\$42.34)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.34)	\$0.00
I	12/21/2021	UtilBill	419280	422040	2760	<input type="checkbox"/>	\$32.22		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.22			
									\$0.00	\$0.00		\$40.94	\$40.94
P	1/18/2022	V6318652				<input type="checkbox"/>	(\$46.44)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$46.44)	(\$5.50)
I	1/21/2022	UtilBill	422040	425740	3700	<input type="checkbox"/>	\$37.20		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.72			
									\$0.00	\$0.00		\$46.42	\$40.92
P	2/15/2022	V6406564				<input type="checkbox"/>	(\$40.92)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.92)	\$0.00
I	2/22/2022	UtilBill	425740	428670	2930	<input type="checkbox"/>	\$33.12		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.31			
									\$0.00	\$0.00		\$41.93	\$41.93
P	3/10/2022	V6476213				<input type="checkbox"/>	(\$41.93)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.93)	\$0.00

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Service Addr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	3/21/2022	UtilBill	428670	432550	3880	<input type="checkbox"/>	\$38.15		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.82		
									\$0.00	\$0.00	\$41.97	\$41.97
P	4/8/2022	V6563629				<input type="checkbox"/>	(\$41.97)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$41.97)	\$0.00
I	4/21/2022	UtilBill	432550	432550	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.76		
									\$0.00	\$0.00	\$19.35	\$19.35
P	5/11/2022	V6669269				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$19.35)	\$0.00
I	5/23/2022	UtilBill	432550	441680	9130	<input type="checkbox"/>	\$65.98		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.60		
									\$0.00	\$0.00	\$72.58	\$72.58
P	6/8/2022	V6752344				<input type="checkbox"/>	(\$72.58)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$72.58)	\$0.00
I	6/21/2022	UtilBill	441680	445590	3910	<input type="checkbox"/>	\$38.31		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.83		
									\$0.00	\$0.00	\$42.14	\$42.14
P	7/19/2022	V6894330				<input type="checkbox"/>	(\$42.14)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$42.14)	\$0.00
I	7/21/2022	UtilBill	445590	450810	5220	<input type="checkbox"/>	\$46.88		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.69		
									\$0.00	\$0.00	\$57.07	\$57.07

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292 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	8/17/2022	V6987421			0	<input type="checkbox"/>	(\$57.07)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$57.07)	\$0.00
I	8/22/2022	UtilBill	450810	453540	2730	<input type="checkbox"/>	\$33.21		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.32		
									\$0.00	\$0.00	\$42.03	\$42.03
P	9/15/2022	V7072211				<input type="checkbox"/>	(\$47.53)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$47.53)	(\$5.50)
I	9/21/2022	UtilBill	453540	455640	2100	<input type="checkbox"/>	\$29.75		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.98		
									\$0.00	\$0.00	\$38.23	\$32.73
P	10/15/2022	V7173884				<input type="checkbox"/>	(\$32.73)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$32.73)	\$0.00
I	10/21/2022	UtilBill	455640	456850	1210	<input type="checkbox"/>	\$24.86		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.49		
									\$0.00	\$0.00	\$32.85	\$32.85
P	11/12/2022	V7250928				<input type="checkbox"/>	(\$32.85)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$32.85)	\$0.00
I	11/21/2022	UtilBill	456850	457610	760	<input type="checkbox"/>	\$22.39		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.24		
									\$0.00	\$0.00	\$30.13	\$30.13
P	12/17/2022	V7372928			0	<input type="checkbox"/>	(\$30.13)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$30.13)	\$0.00

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292 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	12/21/2022	UtilBill	457610	458280	670	<input type="checkbox"/>	\$21.90		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.19			
									\$0.00	\$0.00		\$29.59	\$29.59
P	1/18/2023	V7472060				<input type="checkbox"/>	(\$29.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$29.59)	\$0.00
I	1/23/2023	UtilBill	458280	458820	540	<input type="checkbox"/>	\$21.18		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.12			
									\$0.00	\$0.00		\$28.80	\$28.80
P	2/14/2023	V7553713				<input type="checkbox"/>	(\$28.80)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$28.80)	\$0.00
I	2/21/2023	UtilBill	458820	459220	400	<input type="checkbox"/>	\$20.42		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.04			
									\$0.00	\$0.00		\$27.96	\$27.96
I	3/21/2023	UtilBill	459220	459660	440	<input type="checkbox"/>	\$20.64		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.06			
									\$0.00	\$0.00		\$28.20	\$56.16
I	3/22/2023	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$71.16
P	3/22/2023	V7670365				<input type="checkbox"/>	(\$56.16)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$56.16)	\$15.00
P	4/13/2023	V7729469				<input type="checkbox"/>	(\$20.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.50)	(\$5.50)

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292 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 292CHDE-2

Service Addr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	4/21/2023	UtilBill	459660	460290	630	<input type="checkbox"/>	\$21.68		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.17			
									\$0.00	\$0.00		\$29.35	\$23.85
P	5/15/2023	V7835514				<input type="checkbox"/>	(\$23.85)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$23.85)	\$0.00
I	5/22/2023	UtilBill	460290	462940	2650	<input type="checkbox"/>	\$32.77		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.28			
									\$0.00	\$0.00		\$41.55	\$41.55
P	6/8/2023	V7891624				<input type="checkbox"/>	(\$41.55)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.55)	\$0.00
I	6/21/2023	UtilBill	462940	464680	1740	<input type="checkbox"/>	\$27.77		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.78			
									\$0.00	\$0.00		\$30.55	\$30.55
P	7/13/2023	V7996059				<input type="checkbox"/>	(\$30.55)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.55)	\$0.00
I	7/21/2023	UtilBill	464680	468810	4130	<input type="checkbox"/>	\$44.04		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.40			
									\$0.00	\$0.00		\$53.94	\$53.94
P	8/14/2023	V8098699				<input type="checkbox"/>	(\$53.94)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$53.94)	\$0.00
I	8/21/2023	UtilBill	468810	468810	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$27.09	\$27.09

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292 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/18/2023	V8198442				<input type="checkbox"/>	(\$27.09)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	9/21/2023	UtilBill	468810	468810	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$5.50	(\$27.09)	\$0.00
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$27.09	\$27.09
P	10/14/2023	V8274317				<input type="checkbox"/>	(\$27.09)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	10/23/2023	UtilBill	468810	468810	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50	(\$27.09)	\$0.00
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$31.16
P	11/16/2023	V8368742				<input type="checkbox"/>	(\$31.16)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/21/2023	UtilBill	468810	468810	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50	(\$31.16)	\$0.00
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$31.16
P	12/14/2023	V8442426				<input type="checkbox"/>	(\$31.16)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/21/2023	UtilBill	468810	468810	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50	(\$31.16)	\$0.00
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$31.16
P	1/12/2024	V8512004				<input type="checkbox"/>	(\$31.16)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$31.16)	\$0.00

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292 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/22/2024	UtilBill	468810	468810	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$31.16
P	2/13/2024	V8595182				<input type="checkbox"/>	(\$31.16)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$31.16)	\$0.00
I	2/21/2024	UtilBill	468810	468810	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$31.16
Customer Balance													\$31.16

Customer History

6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/27/2018	Payclix 2961539				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$67.00)
P	7/27/2018	Initial Deposit				<input type="checkbox"/>	\$67.00		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
I	8/21/2018	UtilBill	75810	79020	3210	<input type="checkbox"/>	\$30.69		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.07			
									\$0.00	\$0.00		\$33.76	\$33.76
P	9/10/2018	V3056693				<input type="checkbox"/>	(\$33.76)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.76)	\$0.00
I	9/25/2018	UtilBill	79020	83180	4160	<input type="checkbox"/>	\$35.15		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.52			
									\$0.00	\$0.00		\$38.67	\$38.67
I	10/22/2018	UtilBill	83180	85530	2350	<input type="checkbox"/>	\$26.65		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.67			
									\$0.00	\$0.00		\$34.82	\$73.49
P	10/22/2018	V3156767				<input type="checkbox"/>	(\$73.49)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$73.49)	\$0.00
I	11/21/2018	UtilBill	85530	89300	3770	<input type="checkbox"/>	\$33.32		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.33			
									\$0.00	\$0.00		\$36.65	\$36.65

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6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Addr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/18/2018	V3290245				<input type="checkbox"/>	(\$36.65)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.65)	\$0.00
I	12/21/2018	UtilBill	89300	93480	4180	<input type="checkbox"/>	\$35.25		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.53			
									\$0.00	\$0.00		\$44.28	\$44.28
P	1/19/2019	V3363928			0	<input type="checkbox"/>	(\$44.28)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.28)	\$0.00
I	1/21/2019	UtilBill	93480	96170	2690	<input type="checkbox"/>	\$28.24		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.82			
									\$0.00	\$0.00		\$36.56	\$36.56
P	2/18/2019	V3431347				<input type="checkbox"/>	(\$36.56)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.56)	\$0.00
I	2/21/2019	UtilBill	96170	98840	2670	<input type="checkbox"/>	\$28.15		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.82			
									\$0.00	\$0.00		\$36.47	\$36.47
P	3/17/2019	V3503313				<input type="checkbox"/>	(\$36.47)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.47)	\$0.00
I	3/21/2019	UtilBill	98840	100580	1740	<input type="checkbox"/>	\$23.78		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.38			
									\$0.00	\$0.00		\$31.66	\$31.66
P	4/18/2019	V3578475			0	<input type="checkbox"/>	(\$31.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$31.66)	\$0.00

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6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	4/22/2019	UtilBill	100580	102320	1740	<input type="checkbox"/>	\$23.78		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.38			
									\$0.00	\$0.00		\$31.66	\$31.66
P	5/19/2019	V3654248				<input type="checkbox"/>	(\$63.32)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$63.32)	(\$31.66)
I	5/21/2019	UtilBill	102320	105300	2980	<input type="checkbox"/>	\$29.61		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.96			
									\$0.00	\$0.00		\$38.07	\$6.41
I	6/21/2019	UtilBill	105300	107790	2490	<input type="checkbox"/>	\$28.19		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.82			
									\$0.00	\$0.00		\$36.51	\$42.92
P	7/18/2019	V3800659				<input type="checkbox"/>	(\$42.92)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.92)	\$0.00
I	7/22/2019	UtilBill	107790	110430	2640	<input type="checkbox"/>	\$28.91		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.89			
									\$0.00	\$0.00		\$37.30	\$37.30
P	8/18/2019	V3875601				<input type="checkbox"/>	(\$37.30)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$37.30)	\$0.00
I	8/21/2019	UtilBill	110430	113620	3190	<input type="checkbox"/>	\$31.58		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.16			
									\$0.00	\$0.00		\$40.24	\$40.24
I	9/23/2019	UtilBill	113620	116610	2990	<input type="checkbox"/>	\$30.61		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.06			
									\$0.00	\$0.00		\$39.17	\$79.41

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6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Addr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/21/2019	UtilBill	116610	120460	3850	<input type="checkbox"/>	\$34.78		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.48		
									\$0.00	\$0.00		
P	10/24/2019	V4040261				<input type="checkbox"/>	(\$99.91)				\$43.76	\$123.17
									\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	10/24/2019	Reconnection fee				<input type="checkbox"/>	\$0.00	Reconnection fee	\$0.00	\$0.00	\$0.00	\$23.26
									\$15.00	\$0.00		
									\$0.00	\$0.00		
I	11/21/2019	UtilBill	120460	126480	6020	<input type="checkbox"/>	\$45.31		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.53		
									\$0.00	\$0.00		
I	11/25/2019	Reconnection fee				<input type="checkbox"/>	\$0.00	Reconnection fee	\$0.00	\$0.00	\$0.00	\$93.60
									\$15.00	\$0.00		
									\$0.00	\$0.00		
P	11/25/2019	V4121717				<input type="checkbox"/>	(\$108.60)				\$15.00	\$108.60
									\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	12/23/2019	UtilBill	126480	130310	3830	<input type="checkbox"/>	\$34.69		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$3.47		
									\$0.00	\$0.00		
											\$38.16	\$38.16
I	1/21/2020	UtilBill	130310	133980	3670	<input type="checkbox"/>	\$33.91		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.39		
									\$0.00	\$0.00		
P	1/21/2020	V4266883				<input type="checkbox"/>	(\$80.96)				\$42.80	\$80.96
									\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$80.96)	\$0.00

Tuesday, February 20, 2024

6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Addr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/21/2020	Reconnection fee				<input type="checkbox"/>	\$0.00	Reconnection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00		\$15.00	\$15.00
									\$0.00	\$0.00			
I	2/21/2020	UtilBill	133980	138090	4110	<input type="checkbox"/>	\$36.04		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.60			
									\$0.00	\$0.00		\$45.14	\$60.14
I	2/24/2020	Reconnection fee				<input type="checkbox"/>	\$0.00	Reconnection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$75.14
P	2/24/2020	V4350846 V4350855				<input type="checkbox"/>	(\$75.14)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$75.14)	\$0.00
I	3/23/2020	UtilBill	138090	141970	3880	<input type="checkbox"/>	\$34.93		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.49			
									\$0.00	\$0.00		\$38.42	\$38.42
P	4/10/2020	V4474517				<input type="checkbox"/>	(\$38.42)			\$0.00	\$0.00		
										\$0.00			
									\$0.00	\$0.00		(\$38.42)	\$0.00
I	4/21/2020	UtilBill	141970	146090	4120	<input type="checkbox"/>	\$36.09		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.61			
									\$0.00	\$0.00		\$39.70	\$39.70
P	5/18/2020	V4581752				<input type="checkbox"/>	(\$39.70)			\$0.00	\$0.00		
										\$0.00			
									\$0.00	\$0.00		(\$39.70)	\$0.00
I	5/21/2020	UtilBill	146090	149900	3810	<input type="checkbox"/>	\$34.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.46			
									\$0.00	\$0.00		\$38.05	\$38.05

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6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/12/2020	V4641699				<input type="checkbox"/>	(\$38.05)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	6/22/2020	UtilBill	149900	152140	2240	<input type="checkbox"/>	\$26.97		\$0.00	\$0.00		(\$38.05)	\$0.00
									\$0.00	\$2.70			
									\$0.00	\$0.00		\$29.67	\$29.67
P	7/20/2020	V4748770				<input type="checkbox"/>	(\$29.67)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$29.67)	\$0.00
I	7/21/2020	UtilBill	152140	157140	5000	<input type="checkbox"/>	\$41.01		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.10			
									\$0.00	\$0.00		\$45.11	\$45.11
P	8/18/2020	V4828286				<input type="checkbox"/>	(\$50.61)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$50.61)	(\$5.50)
I	8/21/2020	UtilBill	157140	161410	4270	<input type="checkbox"/>	\$37.41		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.74			
									\$0.00	\$0.00		\$46.65	\$41.15
P	9/17/2020	V4910381			0	<input type="checkbox"/>	(\$41.15)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.15)	\$0.00
I	9/21/2020	UtilBill	161410	163300	1890	<input type="checkbox"/>	\$25.68		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.57			
									\$0.00	\$0.00		\$33.75	\$33.75
P	10/12/2020	V4970021				<input type="checkbox"/>	(\$74.90)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$74.90)	(\$41.15)

Tuesday, February 20, 2024

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6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/21/2020	UtilBill	163300	166370	3070	<input type="checkbox"/>	\$31.50		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.15		
									\$0.00	\$0.00	\$40.15	(\$1.00)
I	11/23/2020	UtilBill	166370	169970	3600	<input type="checkbox"/>	\$34.11		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.41		
									\$0.00	\$0.00	\$37.52	\$36.52
I	12/21/2020	UtilBill	169970	173070	3100	<input type="checkbox"/>	\$33.76		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.38		
									\$0.00	\$0.00	\$42.64	\$79.16
P	1/11/2021	V5222488				<input type="checkbox"/>	(\$79.16)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$79.16)	\$0.00
I	1/21/2021	UtilBill	173070	175220	2150	<input type="checkbox"/>	\$28.76		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.88		
									\$0.00	\$0.00	\$37.14	\$37.14
I	2/22/2021	UtilBill	175220	177670	2450	<input type="checkbox"/>	\$30.34		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.03		
									\$0.00	\$0.00	\$38.87	\$76.01
I	3/22/2021	UtilBill	177670	180040	2370	<input type="checkbox"/>	\$29.92		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.99		
									\$0.00	\$0.00	\$38.41	\$114.42
P	4/15/2021	V5504123				<input type="checkbox"/>	(\$114.42)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$114.42)	\$0.00
I	4/21/2021	UtilBill	180040	183190	3150	<input type="checkbox"/>	\$34.02		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.40		
									\$0.00	\$0.00	\$42.92	\$42.92

Tuesday, February 20, 2024

6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	5/21/2021	UtilBill	183190	185900	2710	<input type="checkbox"/>	\$31.70		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.17		
									\$0.00	\$0.00		
P	5/25/2021	V5614425				<input type="checkbox"/>	(\$42.92)				\$40.37	\$83.29
									\$0.00	\$0.00		
									\$0.00	\$0.00		
P	6/20/2021	V5692275				<input type="checkbox"/>	(\$40.37)				(\$42.92)	\$40.37
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	6/21/2021	UtilBill	185900	187390	1490	<input type="checkbox"/>	\$25.29		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$2.53		
									\$0.00	\$0.00		
I	7/21/2021	UtilBill	187390	190680	3290	<input type="checkbox"/>	\$35.03		\$0.00	\$0.00	\$5.50	\$33.32
									\$0.00	\$3.50		
									\$0.00	\$0.00		
P	8/19/2021	V5868512				<input type="checkbox"/>	(\$77.35)				\$44.03	\$77.35
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	8/23/2021	UtilBill	190680	197040	6360	<input type="checkbox"/>	\$51.30		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$5.13		
									\$0.00	\$0.00		
I	9/21/2021	UtilBill	197040	197840	800	<input type="checkbox"/>	\$21.83		\$0.00	\$0.00	\$5.50	\$61.93
									\$0.00	\$2.18		
									\$0.00	\$0.00		
I	10/21/2021	UtilBill	197840	199420	1580	<input type="checkbox"/>	\$25.96		\$0.00	\$0.00	\$5.50	\$29.51
									\$0.00	\$2.60		\$91.44
									\$0.00	\$0.00		
											\$34.06	\$125.50

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6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Addr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/21/2021	V6054797			0	<input type="checkbox"/>	(\$125.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/22/2021	UtilBill	199420	201590	2170	<input type="checkbox"/>	\$29.09		\$0.00	\$0.00	\$0.00	(\$125.50)	\$0.00
									\$0.00	\$2.91			
									\$0.00	\$0.00		\$32.00	\$32.00
P	12/20/2021	V6234931				<input type="checkbox"/>	(\$32.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$32.00)	\$0.00
I	12/21/2021	UtilBill	201590	204860	3270	<input type="checkbox"/>	\$34.92		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.49			
									\$0.00	\$0.00		\$43.91	\$43.91
I	1/21/2022	UtilBill	204860	207300	2440	<input type="checkbox"/>	\$30.52		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.05			
									\$0.00	\$0.00		\$39.07	\$82.98
P	2/8/2022	V6372565				<input type="checkbox"/>	(\$45.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.00)	\$37.98
I	2/22/2022	UtilBill	207300	208040	740	<input type="checkbox"/>	\$21.51		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.15			
									\$0.00	\$0.00		\$29.16	\$67.14
I	3/21/2022	UtilBill	208040	210860	2820	<input type="checkbox"/>	\$32.54		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.25			
									\$0.00	\$0.00		\$41.29	\$108.43
P	4/6/2022	V6556890				<input type="checkbox"/>	(\$73.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$73.00)	\$35.43

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6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Addr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	4/21/2022	UtilBill	210860	212440	1580	<input type="checkbox"/>	\$25.96		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.60		
									\$0.00	\$0.00		\$34.06
P	5/5/2022	V6647904				<input type="checkbox"/>	(\$40.00)			\$0.00	\$0.00	\$69.49
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	5/23/2022	UtilBill	212440	214790	2350	<input type="checkbox"/>	\$30.05		\$0.00	\$0.00	\$5.50	\$29.49
									\$0.00	\$3.01		
									\$0.00	\$0.00		
I	6/21/2022	UtilBill	214790	216210	1420	<input type="checkbox"/>	\$25.12		\$0.00	\$0.00	\$5.50	\$68.05
									\$0.00	\$2.51		
									\$0.00	\$0.00		
I	7/21/2022	UtilBill	216210	217100	890	<input type="checkbox"/>	\$23.11		\$0.00	\$0.00	\$5.50	\$101.18
									\$0.00	\$2.31		
									\$0.00	\$0.00		
I	8/22/2022	UtilBill	217100	217960	860	<input type="checkbox"/>	\$22.94		\$0.00	\$0.00	\$5.50	\$132.10
									\$0.00	\$2.29		
									\$0.00	\$0.00		
P	9/8/2022	V7039930				<input type="checkbox"/>	(\$62.83)			\$0.00	\$0.00	\$162.83
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	9/21/2022	UtilBill	217960	223410	5450	<input type="checkbox"/>	\$48.14		\$0.00	\$0.00	\$5.50	\$100.00
									\$0.00	\$4.81		
									\$0.00	\$0.00		
I	10/21/2022	UtilBill	223410	226470	3060	<input type="checkbox"/>	\$35.02		\$0.00	\$0.00	\$5.50	\$158.45
									\$0.00	\$3.50		
									\$0.00	\$0.00		
											\$44.02	\$202.47

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6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/27/2022	V7201784				<input type="checkbox"/>	(\$159.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/21/2022	UtilBill	226470	228610	2140	<input type="checkbox"/>	\$29.97		\$0.00	\$0.00	\$5.50	(\$159.00)	\$43.47
									\$0.00	\$3.00			
									\$0.00	\$0.00		\$38.47	\$81.94
P	12/16/2022	V7369830				<input type="checkbox"/>	(\$87.44)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/21/2022	UtilBill	228610	229720	1110	<input type="checkbox"/>	\$24.31		\$0.00	\$0.00	\$5.50	(\$87.44)	(\$5.50)
									\$0.00	\$2.43			
									\$0.00	\$0.00		\$32.24	\$26.74
I	1/23/2023	UtilBill	229720	230940	1220	<input type="checkbox"/>	\$24.92		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.49			
									\$0.00	\$0.00		\$32.91	\$59.65
P	1/30/2023	V7496874				<input type="checkbox"/>	(\$33.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/21/2023	UtilBill	230940	232200	1260	<input type="checkbox"/>	\$25.14		\$0.00	\$0.00	\$5.50	(\$33.00)	\$26.65
									\$0.00	\$2.51			
									\$0.00	\$0.00		\$33.15	\$59.80
P	3/13/2023	V7633980				<input type="checkbox"/>	(\$59.80)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	3/21/2023	UtilBill	232200	233330	1130	<input type="checkbox"/>	\$24.42		\$0.00	\$0.00	\$0.00	(\$59.80)	\$0.00
									\$0.00	\$2.44			
									\$0.00	\$0.00		\$26.86	\$26.86

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6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	4/20/2023	V7759469			0	<input type="checkbox"/>	(\$26.86)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/21/2023	UtilBill	233330	235030	1700	<input type="checkbox"/>	\$27.55		\$0.00	\$0.00	\$5.50	(\$26.86)	\$0.00
									\$0.00	\$2.76			
									\$0.00	\$0.00		\$35.81	\$35.81
I	5/22/2023	UtilBill	235030	239470	4440	<input type="checkbox"/>	\$42.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.26			
									\$0.00	\$0.00		\$52.36	\$88.17
P	5/24/2023	V7857552				<input type="checkbox"/>	(\$42.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	6/21/2023	UtilBill	239470	241130	1660	<input type="checkbox"/>	\$27.33		\$0.00	\$0.00	\$5.50	(\$42.00)	\$46.17
									\$0.00	\$2.73			
									\$0.00	\$0.00		\$35.56	\$81.73
P	7/6/2023	V7972104				<input type="checkbox"/>	(\$81.73)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	7/21/2023	UtilBill	241130	242310	1180	<input type="checkbox"/>	\$26.60		\$0.00	\$0.00	\$0.00	(\$81.73)	\$0.00
									\$0.00	\$2.66			
									\$0.00	\$0.00		\$29.26	\$29.26
P	8/17/2023	V8110073			0	<input type="checkbox"/>	(\$29.26)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	8/21/2023	UtilBill	242310	243930	1620	<input type="checkbox"/>	\$29.20		\$0.00	\$0.00	\$5.50	(\$29.26)	\$0.00
									\$0.00	\$2.92			
									\$0.00	\$0.00		\$37.62	\$37.62

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6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Addr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/15/2023	V8190152				<input type="checkbox"/>	(\$66.88)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	9/21/2023	UtilBill	243930	245930	2000	<input type="checkbox"/>	\$31.45		\$0.00	\$0.00	\$5.50	(\$66.88)	(\$29.26)
									\$0.00	\$3.15			
									\$0.00	\$0.00		\$40.10	\$10.84
P	9/21/2023	V8205941			0	<input type="checkbox"/>	(\$10.84)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	10/23/2023	UtilBill	245930	246710	780	<input type="checkbox"/>	\$28.81		\$0.00	\$0.00	\$0.00	(\$10.84)	\$0.00
									\$0.00	\$2.88			
									\$0.00	\$0.00		\$31.69	\$31.69
P	11/17/2023	V8370654				<input type="checkbox"/>	(\$31.69)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/21/2023	UtilBill	246710	247930	1220	<input type="checkbox"/>	\$31.89		\$0.00	\$0.00	\$5.50	(\$31.69)	\$0.00
									\$0.00	\$3.19			
									\$0.00	\$0.00		\$40.58	\$40.58
P	12/18/2023	V8452608			0	<input type="checkbox"/>	(\$40.58)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/21/2023	UtilBill	247930	249290	1360	<input type="checkbox"/>	\$32.88		\$0.00	\$0.00	\$5.50	(\$40.58)	\$0.00
									\$0.00	\$3.29			
									\$0.00	\$0.00		\$41.67	\$41.67
I	1/22/2024	UtilBill	249290	252110	2820	<input type="checkbox"/>	\$43.13		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.31			
									\$0.00	\$0.00		\$52.94	\$94.61

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6050 Citrus Highlands Dr. N.
Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Addr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/23/2024	V8544664				<input type="checkbox"/>	(\$94.61)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$94.61)	\$0.00
I	2/21/2024	UtilBill	252110	253870	1760	<input type="checkbox"/>	\$35.69		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.57			
									\$0.00	\$0.00		\$39.26	\$39.26
Customer Balance													\$39.26

Customer History

Meter ID / Account Nbr: 6115SR60

Service Adr: 6115 State Rd 60 E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/22/2018	UtilBill	84670	84670	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.56			
									\$0.00	\$0.00		\$17.16	\$17.16
I	11/21/2018	UtilBill	84670	84670	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.56			
									\$0.00	\$0.00		\$22.66	\$39.82
I	12/21/2018	UtilBill	84670	84670	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.56			
									\$0.00	\$0.00		\$22.66	\$62.48
I	1/21/2019	UtilBill	84670	84670	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.56			
									\$0.00	\$0.00		\$22.66	\$85.14
I	1/24/2019	Connection fee				<input type="checkbox"/>	\$0.00	Connection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$100.14
P	1/24/2019	Initial Deposit				<input type="checkbox"/>	\$67.00		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$167.14
P	1/24/2019	Payclix 3371112				<input type="checkbox"/>	(\$167.14)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$167.14)	\$0.00
I	2/21/2019	UtilBill	84670	84740	70	<input type="checkbox"/>	\$15.93		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.59			
									\$0.00	\$0.00		\$17.52	\$17.52

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Meter ID / Account Nbr: 6115SR60

Service Adr: 6115 State Rd 60 E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	3/21/2019	UtilBill	84740	84770	30	<input type="checkbox"/>	\$15.74		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.57		\$22.81	\$40.33
									\$0.00	\$0.00			
I	3/28/2019	Reconnection fee				<input type="checkbox"/>	\$0.00	Reconnection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00		\$15.00	\$55.33
									\$0.00	\$0.00			
P	3/28/2019	V3523716				<input type="checkbox"/>	(\$55.33)			\$0.00	\$0.00		
										\$0.00		(\$55.33)	\$0.00
I	4/22/2019	UtilBill	84770	84880	110	<input type="checkbox"/>	\$16.12		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.61		\$17.73	\$17.73
									\$0.00	\$0.00			
I	5/21/2019	UtilBill	84880	85040	160	<input type="checkbox"/>	\$16.35		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.64		\$23.49	\$41.22
									\$0.00	\$0.00			
I	6/21/2019	UtilBill	85040	85200	160	<input type="checkbox"/>	\$16.89		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.69		\$24.08	\$65.30
									\$0.00	\$0.00			
I	6/25/2019	Reconnection fee				<input type="checkbox"/>	\$0.00	Reconnection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00		\$15.00	\$80.30
									\$0.00	\$0.00			
P	6/25/2019	V3739663				<input type="checkbox"/>	(\$80.30)			\$0.00	\$0.00		
										\$0.00		(\$80.30)	\$0.00
									\$0.00	\$0.00			
I	7/22/2019	UtilBill	85200	85260	60	<input type="checkbox"/>	\$16.40		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.64		\$18.04	\$18.04
									\$0.00	\$0.00			

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Meter ID / Account Nbr: 6115SR60

Service Adr: 6115 State Rd 60 E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	8/14/2019	V3863700				<input type="checkbox"/>	(\$23.54)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$23.54)	(\$5.50)
I	8/21/2019	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$23.22	\$17.72
I	9/23/2019	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$23.22	\$40.94
I	10/21/2019	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$23.22	\$64.16
I	11/21/2019	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$23.22	\$87.38
P	12/9/2019	V4153742				<input type="checkbox"/>	(\$87.38)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$87.38)	\$0.00
I	12/23/2019	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$17.72
I	1/21/2020	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$23.22	\$40.94
I	2/21/2020	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$23.22	\$64.16

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Meter ID / Account Nbr: 6115SR60

Service Adr: 6115 State Rd 60 E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/25/2020	V4353489				<input type="checkbox"/>	(\$64.16)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$64.16)	\$0.00
I	3/23/2020	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$17.72
P	4/17/2020	V4499246				<input type="checkbox"/>	(\$17.72)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$17.72)	\$0.00
I	4/21/2020	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$17.72
I	5/21/2020	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$35.44
I	6/22/2020	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$53.16
P	7/10/2020	V4716996				<input type="checkbox"/>	(\$53.16)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$53.16)	\$0.00
I	7/21/2020	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.36		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.64			
									\$0.00	\$0.00		\$18.00	\$18.00
I	8/21/2020	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.36		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.64			
									\$0.00	\$0.00		\$23.50	\$41.50

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Meter ID / Account Nbr: 6115SR60

Service Addr: 6115 State Rd 60 E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	9/21/2020	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.36		\$0.00 \$0.00 \$0.00	\$0.00 \$1.64 \$0.00	\$5.50	
P	9/23/2020	V4922013				<input type="checkbox"/>	(\$65.00)			\$0.00 \$0.00 \$0.00	\$0.00	\$23.50 \$65.00
I	10/21/2020	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.36		\$0.00 \$0.00 \$0.00	\$0.00 \$1.64 \$0.00	\$0.00	(\$65.00) \$0.00
P	11/2/2020	M5025574				<input type="checkbox"/>	(\$18.00)			\$0.00 \$0.00 \$0.00	\$0.00	\$18.00 \$18.00
I	11/23/2020	UtilBill	85260	85260	0	<input type="checkbox"/>	\$16.36		\$0.00 \$0.00 \$0.00	\$0.00 \$1.64 \$0.00	\$0.00	(\$18.00) \$0.00
I	12/21/2020	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.45		\$0.00 \$0.00 \$0.00	\$0.00 \$1.75 \$0.00	\$5.50	\$18.00 \$18.00
P	1/20/2021	M5255440			0	<input type="checkbox"/>	(\$48.20)			\$0.00 \$0.00 \$0.00	\$0.00	\$24.70 \$42.70
I	1/21/2021	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.45		\$0.00 \$0.00 \$0.00	\$0.00 \$1.75 \$0.00	\$5.50	(\$48.20) (\$5.50)
I	2/22/2021	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.45		\$0.00 \$0.00 \$0.00	\$0.00 \$1.75 \$0.00	\$5.50	\$24.70 \$19.20
												\$24.70 \$43.90

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Meter ID / Account Nbr: 6115SR60

Service Adr: 6115 State Rd 60 E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	3/22/2021	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.45		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$68.60
P	3/22/2021	M5434003				<input type="checkbox"/>	(\$68.60)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$68.60)	\$0.00
I	4/21/2021	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.45		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.75			
									\$0.00	\$0.00		\$19.20	\$19.20
P	5/18/2021	M5598739				<input type="checkbox"/>	(\$24.70)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$24.70)	(\$5.50)
I	5/21/2021	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.45		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$19.20
I	6/21/2021	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.45		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$43.90
I	7/21/2021	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$68.75
I	8/23/2021	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$93.60
P	8/23/2021	V5876391				<input type="checkbox"/>	(\$93.60)			\$0.00	\$0.00		
										\$0.00			
									\$0.00	\$0.00		(\$93.60)	\$0.00

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Meter ID / Account Nbr: 6115SR60

Service Adr: 6115 State Rd 60 E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	9/21/2021	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
I	10/21/2021	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$44.20
P	11/17/2021	M6137044				<input type="checkbox"/>	(\$49.70)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.70)	(\$5.50)
I	11/22/2021	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$19.35
I	12/21/2021	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$44.20
I	1/21/2022	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$69.05
I	2/22/2022	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$93.90
I	3/21/2022	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$118.75
P	3/28/2022	V6528623				<input type="checkbox"/>	(\$118.75)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$118.75)	\$0.00

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Meter ID / Account Nbr: 6115SR60

Service Adr: 6115 State Rd 60 E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	4/21/2022	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	4/25/2022	V6619457			0	<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	5/23/2022	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	5/25/2022	V6715035				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	6/21/2022	UtilBill	85260	85260	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	6/21/2022	V6802160			0	<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	7/21/2022	UtilBill	85260	85260	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	8/8/2022	V6943576				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	8/22/2022	UtilBill	85260	85260	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04

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Meter ID / Account Nbr: 6115SR60

Service Adr: 6115 State Rd 60 E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	9/8/2022	V7039690				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$20.04)	\$0.00
I	9/21/2022	UtilBill	85260	85260	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$20.04
P	10/21/2022	V7191153				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$20.04)	\$0.00
I	10/21/2022	UtilBill	85260	85260	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$25.54	\$25.54
I	11/21/2022	UtilBill	85260	85260	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$25.54	\$51.08
I	12/21/2022	UtilBill	85260	85260	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$25.54	\$76.62
P	1/10/2023	M7433809				<input type="checkbox"/>	(\$76.62)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$76.62)	\$0.00
I	1/23/2023	UtilBill	85260	85260	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$20.04
P	2/20/2023	V7573146			0	<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$20.04)	\$0.00

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Meter ID / Account Nbr: 6115SR60

Service Adr: 6115 State Rd 60 E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	2/21/2023	UtilBill	85260	85260	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.82		
									\$0.00	\$0.00		\$25.54
I	3/21/2023	UtilBill	85260	85260	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.82		
									\$0.00	\$0.00		\$25.54
P	3/22/2023	V7669896				<input type="checkbox"/>	(\$51.08)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$51.08)
I	4/21/2023	UtilBill	85260	85260	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00		\$20.04
P	5/10/2023	V7810246				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$20.04)
I	5/22/2023	UtilBill	85260	85260	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00		\$20.04
P	6/10/2023	V7900301				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$20.04)
I	6/21/2023	UtilBill	85260	85260	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00		\$20.04
I	7/21/2023	UtilBill	85260	85260	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.96		
									\$0.00	\$0.00		\$27.09
												\$47.13

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Meter ID / Account Nbr: 6115SR60

Service Adr: 6115 State Rd 60 E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	8/17/2023	M8110310			0	<input type="checkbox"/>	(\$74.22)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	8/21/2023	UtilBill	85260	85260	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$5.50	(\$74.22)	(\$27.09)
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$27.09	\$0.00
P	9/9/2023	M8160298				<input type="checkbox"/>	(\$74.22)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	9/21/2023	UtilBill	85260	85260	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00	(\$74.22)	(\$74.22)
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	(\$52.63)
I	10/23/2023	UtilBill	85260	85260	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	(\$26.97)
I	11/21/2023	UtilBill	85260	85260	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	(\$1.31)
I	12/21/2023	UtilBill	85260	85260	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$24.35
P	1/9/2024	M8497572				<input type="checkbox"/>	(\$24.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/22/2024	UtilBill	85260	85260	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00	(\$24.35)	\$0.00
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66

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Meter ID / Account Nbr: 6115SR60

Service Adr: 6115 State Rd 60 E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/10/2024	M8588720				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	2/21/2024	UtilBill	85260	85260	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Customer Balance													\$25.66

Customer History

Meter ID / Account Nbr: 6020CHDN

Service Adr: 6020 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/4/2019	ck342				<input type="checkbox"/>	(\$570.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00			
I	2/4/2019	Tap in charge				<input type="checkbox"/>	\$0.00	Tap in charge	\$0.00	\$0.00	\$0.00	(\$570.00)	(\$570.00)
									\$350.00	\$0.00			
									\$0.00	\$0.00		\$350.00	(\$220.00)
I	2/4/2019	Meter installation fee				<input type="checkbox"/>	\$0.00	Meter installation fee	\$0.00	\$0.00	\$0.00		
									\$153.00	\$0.00			
									\$0.00	\$0.00		\$153.00	(\$67.00)
P	2/4/2019	Initial Deposit				<input type="checkbox"/>	\$67.00		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
Customer Balance													\$0.00

Meter ID / Account Nbr: 291HW

Service Adr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	8/11/2017	M2231367				<input type="checkbox"/>	(\$61.53)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$61.53)	(\$5.50)
I	8/21/2017	UtilBill	666820	678220	11400	<input type="checkbox"/>	\$69.18		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.92		
									\$0.00	\$0.00	\$81.60	\$76.10
P	9/15/2017	M2302843				<input type="checkbox"/>	(\$76.10)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$76.10)	\$0.00
I	9/21/2017	UtilBill	678220	685820	7600	<input type="checkbox"/>	\$51.32		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.13		
									\$0.00	\$0.00	\$61.95	\$61.95
I	10/23/2017	UtilBill	685820	691070	5250	<input type="checkbox"/>	\$40.28		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.03		
									\$0.00	\$0.00	\$49.81	\$111.76
P	11/2/2017	Applied deposit to account.				<input type="checkbox"/>	(\$64.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$64.00)	\$47.76
P	11/3/2017	Payclix (Dlanter paid)				<input type="checkbox"/>	(\$47.76)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$47.76)	\$0.00
P	2/5/2019	Initial Deposit				<input type="checkbox"/>	\$67.00		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	\$67.00	\$67.00
P	2/5/2019	Payclix 3385701				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$67.00)	\$0.00

Tuesday, February 20, 2024

Meter ID / Account Nbr: 291HW

Service Adr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	2/21/2019	UtilBill	843850	849200	5350	<input type="checkbox"/>	\$40.75		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.08			
									\$0.00	\$0.00		\$44.83	\$44.83
P	3/1/2019	M3458285				<input type="checkbox"/>	(\$44.83)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$44.83)	\$0.00
I	3/21/2019	UtilBill	849200	855780	6580	<input type="checkbox"/>	\$46.53		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.65			
									\$0.00	\$0.00		\$51.18	\$51.18
P	3/29/2019	M3524653				<input type="checkbox"/>	(\$51.18)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$51.18)	\$0.00
I	4/22/2019	UtilBill	855780	860610	4830	<input type="checkbox"/>	\$38.30		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.83			
									\$0.00	\$0.00		\$42.13	\$42.13
P	4/26/2019	M3593230				<input type="checkbox"/>	(\$42.13)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$42.13)	\$0.00
I	5/21/2019	UtilBill	860610	870970	10360	<input type="checkbox"/>	\$64.29		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.43			
									\$0.00	\$0.00		\$70.72	\$70.72
P	5/24/2019	M3664021				<input type="checkbox"/>	(\$70.72)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$70.72)	\$0.00
I	6/21/2019	UtilBill	870970	880230	9260	<input type="checkbox"/>	\$61.02		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.10			
									\$0.00	\$0.00		\$67.12	\$67.12

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Meter ID / Account Nbr: 291HW

Service Adr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/21/2019	M3733440				<input type="checkbox"/>	(\$67.12)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	7/22/2019	UtilBill	880230	888650	8420	<input type="checkbox"/>	\$56.95		\$0.00	\$0.00		(\$67.12)	\$0.00
									\$0.00	\$5.70			
									\$0.00	\$0.00		\$62.65	\$62.65
P	8/16/2019	M3871859				<input type="checkbox"/>	(\$62.65)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$62.65)	\$0.00
I	8/21/2019	UtilBill	888650	898850	10200	<input type="checkbox"/>	\$65.58		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.56			
									\$0.00	\$0.00		\$77.64	\$77.64
P	9/18/2019	M3950022				<input type="checkbox"/>	(\$77.64)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$77.64)	\$0.00
I	9/23/2019	UtilBill	898850	907410	8560	<input type="checkbox"/>	\$57.63		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.76			
									\$0.00	\$0.00		\$68.89	\$68.89
P	10/21/2019	M4033955				<input type="checkbox"/>	(\$74.39)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$74.39)	(\$5.50)
I	10/21/2019	UtilBill	907410	916170	8760	<input type="checkbox"/>	\$58.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.86			
									\$0.00	\$0.00		\$69.96	\$64.46
P	11/12/2019	M4082698				<input type="checkbox"/>	(\$64.46)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$64.46)	\$0.00

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Meter ID / Account Nbr: 291HW

Service Adr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	11/21/2019	UtilBill	916170	928530	12360	<input type="checkbox"/>	\$76.06		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.61			
									\$0.00	\$0.00		\$89.17	\$89.17
P	12/9/2019	M4150703				<input type="checkbox"/>	(\$89.17)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$89.17)	\$0.00
I	12/23/2019	UtilBill	928530	940955	12425	<input type="checkbox"/>	\$76.37		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.64			
									\$0.00	\$0.00		\$84.01	\$84.01
P	1/17/2020	M4258087				<input type="checkbox"/>	(\$89.51)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$89.51)	(\$5.50)
I	1/21/2020	UtilBill	940955	952420	11465	<input type="checkbox"/>	\$71.72		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.17			
									\$0.00	\$0.00		\$84.39	\$78.89
P	2/4/2020	M4296828				<input type="checkbox"/>	(\$78.89)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$78.89)	\$0.00
I	2/21/2020	UtilBill	952420	964450	12030	<input type="checkbox"/>	\$74.46		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.45			
									\$0.00	\$0.00		\$81.91	\$81.91
P	3/13/2020	M4396340				<input type="checkbox"/>	(\$81.91)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$81.91)	\$0.00
I	3/23/2020	UtilBill	964450	971220	6770	<input type="checkbox"/>	\$48.94		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.89			
									\$0.00	\$0.00		\$59.33	\$59.33

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Meter ID / Account Nbr: 291HW

Service Adr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	4/10/2020	M4472035				<input type="checkbox"/>	(\$59.33)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/21/2020	UtilBill	971220	986720	15500	<input type="checkbox"/>	\$91.29		\$0.00	\$0.00	\$0.00	(\$59.33)	\$0.00
									\$0.00	\$9.13			
									\$0.00	\$0.00		\$100.42	\$100.42
P	5/15/2020	M4572619				<input type="checkbox"/>	(\$100.42)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	5/21/2020	UtilBill	986720	996090	9370	<input type="checkbox"/>	\$61.55		\$0.00	\$0.00	\$0.00	(\$100.42)	\$0.00
									\$0.00	\$6.16			
									\$0.00	\$0.00		\$67.71	\$67.71
P	6/19/2020	M4664403				<input type="checkbox"/>	(\$67.71)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	6/22/2020	UtilBill	996090	1005920	9830	<input type="checkbox"/>	\$63.79		\$0.00	\$0.00	\$0.00	(\$67.71)	\$0.00
									\$0.00	\$6.38			
									\$0.00	\$0.00		\$70.17	\$70.17
P	7/17/2020	M4741930				<input type="checkbox"/>	(\$70.17)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	7/21/2020	UtilBill	1005920	1016020	10100	<input type="checkbox"/>	\$66.15		\$0.00	\$0.00	\$0.00	(\$70.17)	\$0.00
									\$0.00	\$6.62			
									\$0.00	\$0.00		\$72.77	\$72.77
P	8/14/2020	M4816902				<input type="checkbox"/>	(\$78.27)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$78.27)	(\$5.50)

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Meter ID / Account Nbr: 291HW

Service Addr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	8/21/2020	UtilBill	1016020	1025500	9480	<input type="checkbox"/>	\$63.10		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.31			
									\$0.00	\$0.00		\$74.91	\$69.41
P	9/11/2020	M4886359				<input type="checkbox"/>	(\$69.41)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$69.41)	\$0.00
I	9/21/2020	UtilBill	1025500	1031830	6330	<input type="checkbox"/>	\$47.57		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.76			
									\$0.00	\$0.00		\$57.83	\$57.83
P	10/9/2020	M4962793				<input type="checkbox"/>	(\$57.83)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$57.83)	\$0.00
I	10/21/2020	UtilBill	1031830	1044330	12500	<input type="checkbox"/>	\$77.98		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.80			
									\$0.00	\$0.00		\$85.78	\$85.78
P	11/6/2020	M5037070				<input type="checkbox"/>	(\$85.78)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$85.78)	\$0.00
I	11/23/2020	UtilBill	1044330	1053160	8830	<input type="checkbox"/>	\$59.89		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.99			
									\$0.00	\$0.00		\$65.88	\$65.88
P	12/18/2020	M5163474				<input type="checkbox"/>	(\$65.88)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$65.88)	\$0.00
I	12/21/2020	UtilBill	1053160	1059310	6150	<input type="checkbox"/>	\$49.80		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.98			
									\$0.00	\$0.00		\$60.28	\$60.28

Tuesday, February 20, 2024

Meter ID / Account Nbr: 291HW

Service Adr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/2/2021	M5193878				<input type="checkbox"/>	(\$60.28)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/21/2021	UtilBill	1059310	1066600	7290	<input type="checkbox"/>	\$55.80		\$0.00	\$0.00	\$0.00	(\$60.28)	\$0.00
									\$0.00	\$5.58			
									\$0.00	\$0.00		\$61.38	\$61.38
P	1/29/2021	M5271773				<input type="checkbox"/>	(\$61.38)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/22/2021	UtilBill	1066600	1073790	7190	<input type="checkbox"/>	\$55.27		\$0.00	\$0.00	\$0.00	(\$61.38)	\$0.00
									\$0.00	\$5.53			
									\$0.00	\$0.00		\$60.80	\$60.80
P	2/26/2021	M5354420				<input type="checkbox"/>	(\$60.80)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	3/22/2021	UtilBill	1073790	1090460	16670	<input type="checkbox"/>	\$105.13		\$0.00	\$0.00	\$0.00	(\$60.80)	\$0.00
									\$0.00	\$10.51			
									\$0.00	\$0.00		\$115.64	\$115.64
P	4/9/2021	M5476985				<input type="checkbox"/>	(\$115.64)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/21/2021	UtilBill	1090460	1098800	8340	<input type="checkbox"/>	\$61.32		\$0.00	\$0.00	\$0.00	(\$115.64)	\$0.00
									\$0.00	\$6.13			
									\$0.00	\$0.00		\$67.45	\$67.45
P	5/7/2021	M5557640				<input type="checkbox"/>	(\$67.45)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.45)	\$0.00

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Meter ID / Account Nbr: 291HW

Service Adr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	5/21/2021	UtilBill	1098800	1105970	7170	<input type="checkbox"/>	\$55.16		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.52		
									\$0.00	\$0.00	\$60.68	\$60.68
P	6/4/2021	payclix 5641561				<input type="checkbox"/>	(\$60.68)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$60.68)	\$0.00
I	6/21/2021	UtilBill	1105970	1111470	5500	<input type="checkbox"/>	\$46.38		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.64		
									\$0.00	\$0.00	\$51.02	\$51.02
P	7/16/2021	M5768972				<input type="checkbox"/>	(\$51.02)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$51.02)	\$0.00
I	7/21/2021	UtilBill	1111470	1117950	6480	<input type="checkbox"/>	\$51.93		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.19		
									\$0.00	\$0.00	\$62.62	\$62.62
P	8/13/2021	V5842335				<input type="checkbox"/>	(\$62.62)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$62.62)	\$0.00
I	8/23/2021	UtilBill	1117950	1129290	11340	<input type="checkbox"/>	\$77.69		\$0.00	\$0.00	\$5.50	
									\$0.00	\$7.77		
									\$0.00	\$0.00	\$90.96	\$90.96
P	8/29/2021	M5888231				<input type="checkbox"/>	(\$90.96)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$90.96)	\$0.00
I	9/21/2021	UtilBill	1129290	1144070	14780	<input type="checkbox"/>	\$95.92		\$0.00	\$0.00	\$0.00	
									\$0.00	\$9.59		
									\$0.00	\$0.00	\$105.51	\$105.51

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Meter ID / Account Nbr: 291HW

Service Adr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/8/2021	V6008359				<input type="checkbox"/>	(\$105.51)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$105.51)	\$0.00
I	10/21/2021	UtilBill	1144070	1165510	21440	<input type="checkbox"/>	\$131.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$13.12			
									\$0.00	\$0.00		\$144.34	\$144.34
I	11/22/2021	UtilBill	1165510	1172800	7290	<input type="checkbox"/>	\$56.23		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.62			
									\$0.00	\$0.00		\$67.35	\$211.69
P	12/1/2021	V6167982				<input type="checkbox"/>	(\$150.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$150.00)	\$61.69
I	12/21/2021	UtilBill	1172800	1178660	5860	<input type="checkbox"/>	\$48.65		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.87			
									\$0.00	\$0.00		\$59.02	\$120.71
P	12/29/2021	V6251061				<input type="checkbox"/>	(\$70.71)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$70.71)	\$50.00
I	1/21/2022	UtilBill	1178660	1186630	7970	<input type="checkbox"/>	\$59.83		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.98			
									\$0.00	\$0.00		\$71.31	\$121.31
P	1/21/2022	V6327884			0	<input type="checkbox"/>	(\$80.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$80.00)	\$41.31
P	2/8/2022	V6374064				<input type="checkbox"/>	(\$41.31)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.31)	\$0.00

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Meter ID / Account Nbr: 291HW

Service Adr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	2/22/2022	UtilBill	1186630	1196170	9540	<input type="checkbox"/>	\$68.15		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.82		
									\$0.00	\$0.00	\$74.97	\$74.97
P	2/24/2022	V6428060				<input type="checkbox"/>	(\$74.97)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$74.97)	\$0.00
I	3/21/2022	UtilBill	1196170	1199820	3650	<input type="checkbox"/>	\$36.94		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.69		
									\$0.00	\$0.00	\$40.63	\$40.63
P	4/13/2022	V6579383				<input type="checkbox"/>	(\$40.63)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$40.63)	\$0.00
I	4/21/2022	UtilBill	1199820	1206280	6460	<input type="checkbox"/>	\$51.83		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.18		
									\$0.00	\$0.00	\$62.51	\$62.51
P	5/13/2022	V6676176				<input type="checkbox"/>	(\$62.51)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$62.51)	\$0.00
I	5/23/2022	UtilBill	1206280	1222720	16440	<input type="checkbox"/>	\$104.72		\$0.00	\$0.00	\$5.50	
									\$0.00	\$10.47		
									\$0.00	\$0.00	\$120.69	\$120.69
P	5/26/2022	V6715888				<input type="checkbox"/>	(\$120.69)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$120.69)	\$0.00
I	6/21/2022	UtilBill	1222720	1228060	5340	<input type="checkbox"/>	\$45.89		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.59		
									\$0.00	\$0.00	\$50.48	\$50.48

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Meter ID / Account Nbr: 291HW

Service Adr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/14/2022	V6866633				<input type="checkbox"/>	(\$50.48)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$50.48)	\$0.00
I	7/21/2022	UtilBill	1228060	1237797	9737	<input type="checkbox"/>	\$71.68		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.17			
									\$0.00	\$0.00		\$84.35	\$84.35
P	8/18/2022	V6987665			0	<input type="checkbox"/>	(\$84.35)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$84.35)	\$0.00
I	8/22/2022	UtilBill	1237797	1249620	11823	<input type="checkbox"/>	\$83.13		\$0.00	\$0.00	\$5.50		
									\$0.00	\$8.31			
									\$0.00	\$0.00		\$96.94	\$96.94
P	9/8/2022	V7041439				<input type="checkbox"/>	(\$181.29)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$181.29)	(\$84.35)
I	9/21/2022	UtilBill	1249620	1266190	16570	<input type="checkbox"/>	\$109.19		\$0.00	\$0.00	\$0.00		
									\$0.00	\$10.92			
									\$0.00	\$0.00		\$120.11	\$35.76
P	10/14/2022	V7160848				<input type="checkbox"/>	(\$35.76)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$35.76)	\$0.00
I	10/21/2022	UtilBill	1266190	1271890	5700	<input type="checkbox"/>	\$49.51		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.95			
									\$0.00	\$0.00		\$59.96	\$59.96
P	11/10/2022	V7244510				<input type="checkbox"/>	(\$59.96)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$59.96)	\$0.00

Tuesday, February 20, 2024

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Meter ID / Account Nbr: 291HW

Service Adr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	11/21/2022	UtilBill	1271890	1279290	7400	<input type="checkbox"/>	\$58.85		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.89		
									\$0.00	\$0.00	\$64.74	\$64.74
P	12/8/2022	V7329640				<input type="checkbox"/>	(\$64.74)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$64.74)	\$0.00
I	12/21/2022	UtilBill	1279290	1285850	6560	<input type="checkbox"/>	\$54.23		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.42		
									\$0.00	\$0.00	\$59.65	\$59.65
P	1/12/2023	V7439135				<input type="checkbox"/>	(\$59.65)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$59.65)	\$0.00
I	1/23/2023	UtilBill	1285850	1293810	7960	<input type="checkbox"/>	\$61.92		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.19		
									\$0.00	\$0.00	\$73.61	\$73.61
P	2/8/2023	V7524512				<input type="checkbox"/>	(\$73.61)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$73.61)	\$0.00
I	2/21/2023	UtilBill	1293810	1301690	7880	<input type="checkbox"/>	\$61.48		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.15		
									\$0.00	\$0.00	\$67.63	\$67.63
P	3/8/2023	V7617161				<input type="checkbox"/>	(\$67.63)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$67.63)	\$0.00
I	3/21/2023	UtilBill	1301690	1307860	6170	<input type="checkbox"/>	\$52.09		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.21		
									\$0.00	\$0.00	\$57.30	\$57.30

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Meter ID / Account Nbr: 291HW

Service Adr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	4/13/2023	V7728374				<input type="checkbox"/>	(\$57.30)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/21/2023	UtilBill	1307860	1316520	8660	<input type="checkbox"/>	\$65.76		\$0.00	\$0.00	\$5.50	(\$57.30)	\$0.00
									\$0.00	\$6.58			
									\$0.00	\$0.00		\$77.84	\$77.84
P	5/16/2023	V7839538				<input type="checkbox"/>	(\$77.84)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	5/22/2023	UtilBill	1316520	1328070	11550	<input type="checkbox"/>	\$81.63		\$0.00	\$0.00	\$5.50	(\$77.84)	\$0.00
									\$0.00	\$8.16			
									\$0.00	\$0.00		\$95.29	\$95.29
I	6/21/2023	UtilBill	1328070	1366620	38550	<input type="checkbox"/>	\$229.86		\$0.00	\$0.00	\$5.50		
									\$0.00	\$22.99			
									\$0.00	\$0.00		\$258.35	\$353.64
P	6/28/2023	V7951632				<input type="checkbox"/>	(\$100.64)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	7/21/2023	UtilBill	1366620	1405610	38990	<input type="checkbox"/>	\$250.06		\$0.00	\$0.00	\$5.50	(\$100.64)	\$253.00
									\$0.00	\$25.01			
									\$0.00	\$0.00		\$280.57	\$533.57
I	8/9/2023	Deposit interest				<input type="checkbox"/>	\$0.00	Deposit interest	\$0.00	\$0.00	\$0.00		
									(\$5.36)	\$0.00			
									\$0.00	\$0.00		(\$5.36)	\$528.21
P	8/9/2023	Applied deposit to account				<input type="checkbox"/>	(\$67.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	\$461.21

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Meter ID / Account Nbr: 291HW

Service Addr: 291 Highlands Way

Service Type: Vacant

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	8/16/2023	Payclix 8105781 (Darla Lang)				<input type="checkbox"/>	(\$300.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$300.00)	\$161.21
P	8/16/2023	Payclix 8105786 (Darla Lang)				<input type="checkbox"/>	(\$300.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$300.00)	(\$138.79)
P	8/16/2023	Payclix 8105790 (Darla Lang)				<input type="checkbox"/>	(\$241.43)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$241.43)	(\$380.22)
I	8/21/2023	UtilBill	1405610	1459950	54340	<input type="checkbox"/>	\$340.78		\$0.00	\$0.00	\$5.50	
									\$0.00	\$34.08		
									\$0.00	\$0.00	\$380.36	\$0.14
Customer Balance												\$0.14

Customer History

405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Addr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	5/24/2019	Connection fee				<input type="checkbox"/>	\$0.00		\$0.00	\$0.00	\$0.00		
								Connection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$15.00
P	5/24/2019	Payclix 3664762				<input type="checkbox"/>	(\$82.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$82.00)	(\$67.00)
P	5/24/2019	Initial Deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
I	6/21/2019	UtilBill	103070	108910	5840	<input type="checkbox"/>	\$44.43		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.44			
									\$0.00	\$0.00		\$48.87	\$48.87
P	7/12/2019	V3779741				<input type="checkbox"/>	(\$54.37)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$54.37)	(\$5.50)
I	7/22/2019	UtilBill	108910	111160	2250	<input type="checkbox"/>	\$27.02		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.70			
									\$0.00	\$0.00		\$35.22	\$29.72
P	8/16/2019	V3871292				<input type="checkbox"/>	(\$35.22)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$35.22)	(\$5.50)
I	8/21/2019	UtilBill	111160	113840	2680	<input type="checkbox"/>	\$29.11		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.91			
									\$0.00	\$0.00		\$37.52	\$32.02

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405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/13/2019	V3931912				<input type="checkbox"/>	(\$37.52)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$37.52)	(\$5.50)
I	9/23/2019	UtilBill	113840	117240	3400	<input type="checkbox"/>	\$32.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.26			
									\$0.00	\$0.00		\$41.36	\$35.86
P	10/11/2019	V4005006				<input type="checkbox"/>	(\$35.86)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$35.86)	\$0.00
I	10/21/2019	UtilBill	117240	119410	2170	<input type="checkbox"/>	\$26.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.66			
									\$0.00	\$0.00		\$29.29	\$29.29
P	11/8/2019	V4072522				<input type="checkbox"/>	(\$29.29)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$29.29)	\$0.00
I	11/21/2019	UtilBill	119410	122260	2850	<input type="checkbox"/>	\$29.93		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.99			
									\$0.00	\$0.00		\$32.92	\$32.92
P	12/13/2019	V4165007				<input type="checkbox"/>	(\$38.42)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$38.42)	(\$5.50)
I	12/23/2019	UtilBill	122260	127250	4990	<input type="checkbox"/>	\$40.31		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.03			
									\$0.00	\$0.00		\$49.84	\$44.34
P	1/10/2020	V4233698				<input type="checkbox"/>	(\$44.34)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$44.34)	\$0.00

Tuesday, February 20, 2024

405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Addr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/21/2020	UtilBill	127250	133740	6490	<input type="checkbox"/>	\$47.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.76			
									\$0.00	\$0.00		\$52.35	\$52.35
P	1/31/2020	V4285474				<input type="checkbox"/>	(\$52.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$52.35)	\$0.00
I	2/21/2020	UtilBill	133740	141920	8180	<input type="checkbox"/>	\$55.78		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.58			
									\$0.00	\$0.00		\$61.36	\$61.36
P	3/4/2020	V4374749				<input type="checkbox"/>	(\$61.36)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$61.36)	\$0.00
I	3/23/2020	UtilBill	141920	149400	7480	<input type="checkbox"/>	\$52.39		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.24			
									\$0.00	\$0.00		\$57.63	\$57.63
P	4/15/2020	V4491675				<input type="checkbox"/>	(\$57.63)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$57.63)	\$0.00
I	4/21/2020	UtilBill	149400	159150	9750	<input type="checkbox"/>	\$63.40		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.34			
									\$0.00	\$0.00		\$69.74	\$69.74
P	4/24/2020	V4514097				<input type="checkbox"/>	(\$69.74)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$69.74)	\$0.00
I	5/21/2020	UtilBill	159150	168660	9510	<input type="checkbox"/>	\$62.23		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.22			
									\$0.00	\$0.00		\$68.45	\$68.45

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405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/29/2020	V4602691				<input type="checkbox"/>	(\$68.45)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$68.45)	\$0.00
I	6/22/2020	UtilBill	168660	175580	6920	<input type="checkbox"/>	\$49.67		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.97			
									\$0.00	\$0.00		\$54.64	\$54.64
P	6/26/2020	V4678793				<input type="checkbox"/>	(\$54.64)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$54.64)	\$0.00
I	7/21/2020	UtilBill	175580	181730	6150	<input type="checkbox"/>	\$46.68		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.67			
									\$0.00	\$0.00		\$51.35	\$51.35
P	8/3/2020	V4778840				<input type="checkbox"/>	(\$51.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.35)	\$0.00
I	8/21/2020	UtilBill	181730	192640	10910	<input type="checkbox"/>	\$70.15		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.02			
									\$0.00	\$0.00		\$77.17	\$77.17
P	9/11/2020	V4886376				<input type="checkbox"/>	(\$82.67)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$82.67)	(\$5.50)
I	9/21/2020	UtilBill	192640	199740	7100	<input type="checkbox"/>	\$51.36		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.14			
									\$0.00	\$0.00		\$62.00	\$56.50
P	10/16/2020	V4989713				<input type="checkbox"/>	(\$62.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$62.00)	(\$5.50)

Tuesday, February 20, 2024

405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Addr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/21/2020	UtilBill	199740	207470	7730	<input type="checkbox"/>	\$54.47		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.45		
									\$0.00	\$0.00	\$65.42	\$59.92
P	11/13/2020	V5057266				<input type="checkbox"/>	(\$65.42)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$65.42)	(\$5.50)
I	11/23/2020	UtilBill	207470	214060	6590	<input type="checkbox"/>	\$48.85		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.89		
									\$0.00	\$0.00	\$59.24	\$53.74
P	12/11/2020	V5138498				<input type="checkbox"/>	(\$53.74)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$53.74)	\$0.00
I	12/21/2020	UtilBill	214060	221570	7510	<input type="checkbox"/>	\$56.95		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.70		
									\$0.00	\$0.00	\$62.65	\$62.65
P	1/8/2021	V5212867				<input type="checkbox"/>	(\$62.65)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$62.65)	\$0.00
I	1/21/2021	UtilBill	221570	233160	11590	<input type="checkbox"/>	\$78.41		\$0.00	\$0.00	\$0.00	
									\$0.00	\$7.84		
									\$0.00	\$0.00	\$86.25	\$86.25
P	2/12/2021	V5313887				<input type="checkbox"/>	(\$91.75)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$91.75)	(\$5.50)
I	2/22/2021	UtilBill	233160	240270	7110	<input type="checkbox"/>	\$54.85		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.49		
									\$0.00	\$0.00	\$65.84	\$60.34

Tuesday, February 20, 2024

405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Addr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	3/11/2021	V5397262				<input type="checkbox"/>	(\$60.34)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00		
I	3/22/2021	UtilBill	240270	248770	8500	<input type="checkbox"/>	\$62.16		\$0.00 \$0.00 \$0.00	\$0.00 \$6.22 \$0.00	\$0.00	(\$60.34) \$0.00
P	4/6/2021	V5471225				<input type="checkbox"/>	(\$68.38)			\$0.00 \$0.00	\$0.00	\$68.38 \$68.38
I	4/21/2021	UtilBill	248770	256780	8010	<input type="checkbox"/>	\$59.58		\$0.00 \$0.00 \$0.00	\$0.00 \$5.96 \$0.00	\$0.00	(\$68.38) \$0.00
P	4/28/2021	V5532751				<input type="checkbox"/>	(\$65.54)			\$0.00 \$0.00	\$0.00	\$65.54 \$65.54
I	5/21/2021	UtilBill	256780	263340	6560	<input type="checkbox"/>	\$51.96		\$0.00 \$0.00 \$0.00	\$0.00 \$5.20 \$0.00	\$0.00	(\$65.54) \$0.00
P	5/28/2021	V5621301				<input type="checkbox"/>	(\$57.16)			\$0.00 \$0.00	\$0.00	\$57.16 \$57.16
I	6/21/2021	UtilBill	263340	268190	4850	<input type="checkbox"/>	\$42.96		\$0.00 \$0.00 \$0.00	\$0.00 \$4.30 \$0.00	\$0.00	(\$57.16) \$0.00
P	6/30/2021	V5712371				<input type="checkbox"/>	(\$47.26)			\$0.00 \$0.00	\$0.00	\$47.26 \$47.26
									\$0.00	\$0.00		(\$47.26) \$0.00

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405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Addr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	7/21/2021	UtilBill	268190	273240	5050	<input type="checkbox"/>	\$44.36		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.44		
									\$0.00	\$0.00		
											\$48.80	\$48.80
P	7/21/2021	V5783524				<input type="checkbox"/>	(\$48.80)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$48.80)	\$0.00
I	8/23/2021	UtilBill	273240	279950	6710	<input type="checkbox"/>	\$53.15		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.32		
									\$0.00	\$0.00		
											\$58.47	\$58.47
P	9/15/2021	V5943448				<input type="checkbox"/>	(\$58.47)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$58.47)	\$0.00
I	9/21/2021	UtilBill	279950	282450	2500	<input type="checkbox"/>	\$30.84		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.08		
									\$0.00	\$0.00		
											\$39.42	\$39.42
P	10/14/2021	V6031380				<input type="checkbox"/>	(\$39.42)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$39.42)	\$0.00
I	10/21/2021	UtilBill	282450	285750	3300	<input type="checkbox"/>	\$35.08		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.51		
									\$0.00	\$0.00		
											\$44.09	\$44.09
P	11/10/2021	V6106687				<input type="checkbox"/>	(\$44.09)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$44.09)	\$0.00
I	11/22/2021	UtilBill	285750	288240	2490	<input type="checkbox"/>	\$30.79		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.08		
									\$0.00	\$0.00		
											\$33.87	\$33.87

Tuesday, February 20, 2024

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405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/15/2021	V6221178				<input type="checkbox"/>	(\$33.87)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/21/2021	UtilBill	288240	289980	1740	<input type="checkbox"/>	\$26.81		\$0.00	\$0.00	\$5.50	(\$33.87)	\$0.00
									\$0.00	\$2.68			
									\$0.00	\$0.00		\$34.99	\$34.99
P	1/13/2022	V6296628				<input type="checkbox"/>	(\$34.99)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/21/2022	UtilBill	289980	292150	2170	<input type="checkbox"/>	\$29.09		\$0.00	\$0.00	\$5.50	(\$34.99)	\$0.00
									\$0.00	\$2.91			
									\$0.00	\$0.00		\$37.50	\$37.50
P	2/16/2022	V6408012				<input type="checkbox"/>	(\$37.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/22/2022	UtilBill	292150	293610	1460	<input type="checkbox"/>	\$25.33		\$0.00	\$0.00	\$5.50	(\$37.50)	\$0.00
									\$0.00	\$2.53			
									\$0.00	\$0.00		\$33.36	\$33.36
P	3/5/2022	V6460225				<input type="checkbox"/>	(\$33.36)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	3/21/2022	UtilBill	293610	294820	1210	<input type="checkbox"/>	\$24.00		\$0.00	\$0.00	\$0.00	(\$33.36)	\$0.00
									\$0.00	\$2.40			
									\$0.00	\$0.00		\$26.40	\$26.40
P	3/30/2022	V6534778				<input type="checkbox"/>	(\$26.40)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$26.40)	\$0.00

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405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	4/21/2022	UtilBill	294820	295920	1100	<input type="checkbox"/>	\$23.42		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.34			
									\$0.00	\$0.00		\$25.76	\$25.76
P	5/11/2022	V6669224				<input type="checkbox"/>	(\$25.76)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.76)	\$0.00
I	5/23/2022	UtilBill	295920	298750	2830	<input type="checkbox"/>	\$32.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.26			
									\$0.00	\$0.00		\$35.85	\$35.85
P	6/15/2022	V6783909				<input type="checkbox"/>	(\$35.85)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$35.85)	\$0.00
I	6/21/2022	UtilBill	298750	302430	3680	<input type="checkbox"/>	\$37.09		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.71			
									\$0.00	\$0.00		\$46.30	\$46.30
P	7/15/2022	V6882419				<input type="checkbox"/>	(\$46.30)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$46.30)	\$0.00
I	7/21/2022	UtilBill	302430	307300	4870	<input type="checkbox"/>	\$44.96		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.50			
									\$0.00	\$0.00		\$54.96	\$54.96
P	8/17/2022	V6984282				<input type="checkbox"/>	(\$54.96)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$54.96)	\$0.00
I	8/22/2022	UtilBill	307300	310550	3250	<input type="checkbox"/>	\$36.06		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.61			
									\$0.00	\$0.00		\$45.17	\$45.17

Tuesday, February 20, 2024

405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/7/2022	V7036405				<input type="checkbox"/>	(\$45.17)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	9/21/2022	UtilBill	310550	312220	1670	<input type="checkbox"/>	\$27.39		\$0.00	\$0.00		(\$45.17)	\$0.00
									\$0.00	\$2.74			
									\$0.00	\$0.00		\$30.13	\$30.13
P	10/14/2022	V7158913				<input type="checkbox"/>	(\$30.13)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	10/21/2022	UtilBill	312220	312220	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	(\$30.13)	\$0.00
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$25.54
P	11/8/2022	V7233981				<input type="checkbox"/>	(\$25.54)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/21/2022	UtilBill	312220	312220	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	(\$25.54)	\$0.00
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	12/15/2022	V7365266				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/21/2022	UtilBill	312220	312220	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	(\$20.04)	\$0.00
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$25.54
P	12/27/2022	V7392199				<input type="checkbox"/>	(\$25.54)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.54)	\$0.00

Tuesday, February 20, 2024

405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	1/23/2023	UtilBill	312220	312220	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$20.04
P	1/25/2023	V7487087				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$20.04)	\$0.00
P	2/7/2023	V7521809				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$20.04)	(\$20.04)
I	2/21/2023	UtilBill	312220	312220	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$0.00
I	3/21/2023	UtilBill	312220	312270	50	<input type="checkbox"/>	\$18.49		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.85		
									\$0.00	\$0.00	\$20.34	\$20.34
P	4/13/2023	V7728984				<input type="checkbox"/>	(\$20.34)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$20.34)	\$0.00
I	4/21/2023	UtilBill	312270	312325	55	<input type="checkbox"/>	\$18.52		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.85		
									\$0.00	\$0.00	\$25.87	\$25.87
P	5/9/2023	V7809771				<input type="checkbox"/>	(\$25.87)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$25.87)	\$0.00
I	5/22/2023	UtilBill	312325	312325	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$20.04

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405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Addr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	6/14/2023	V7918356			0	<input type="checkbox"/>	(\$20.04)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00		\$0.00
I	6/21/2023	UtilBill	312325	312325	0	<input type="checkbox"/>	\$18.22		\$0.00 \$0.00 \$0.00	\$0.00 \$1.82 \$0.00	\$5.50	(\$20.04) \$25.54
P	7/19/2023	V8022352				<input type="checkbox"/>	(\$25.54)			\$0.00 \$0.00	\$0.00	\$25.54
									\$0.00	\$0.00		\$0.00
I	7/21/2023	UtilBill	312325	312330	5	<input type="checkbox"/>	\$19.66		\$0.00 \$0.00 \$0.00	\$0.00 \$1.97 \$0.00	\$5.50	(\$25.54) \$27.13
P	8/15/2023	V8103324				<input type="checkbox"/>	(\$27.13)			\$0.00 \$0.00	\$0.00	\$27.13
									\$0.00	\$0.00		\$0.00
I	8/21/2023	UtilBill	312330	312330	0	<input type="checkbox"/>	\$19.63		\$0.00 \$0.00 \$0.00	\$0.00 \$1.96 \$0.00	\$5.50	(\$27.13) \$27.09
P	9/5/2023	V8150033				<input type="checkbox"/>	(\$27.09)			\$0.00 \$0.00	\$0.00	\$27.09
									\$0.00	\$0.00		\$0.00
I	9/21/2023	UtilBill	312330	312330	0	<input type="checkbox"/>	\$19.63		\$0.00 \$0.00 \$0.00	\$0.00 \$1.96 \$0.00	\$0.00	(\$27.09) \$21.59
P	10/3/2023	V8233576				<input type="checkbox"/>	(\$21.59)			\$0.00 \$0.00	\$0.00	\$21.59
									\$0.00	\$0.00		\$0.00

Tuesday, February 20, 2024

405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/23/2023	UtilBill	312330	312330	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	11/7/2023	V8329870				<input type="checkbox"/>	(\$25.66)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	11/21/2023	UtilBill	312330	312330	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	12/12/2023	V8427327				<input type="checkbox"/>	(\$25.66)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	12/21/2023	UtilBill	312330	312330	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$31.16
P	1/9/2024	V8502698				<input type="checkbox"/>	(\$31.16)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$31.16)	\$0.00
I	1/22/2024	UtilBill	312330	312330	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	2/6/2024	V8577013				<input type="checkbox"/>	(\$25.66)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	2/21/2024	UtilBill	312330	312330	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66

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405 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Addr: 405 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
										<i>Customer Balance</i>	\$25.66

Customer History

390 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	6/21/2019	Payclix 3702176				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
P	6/21/2019	Initial Deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	7/22/2019	UtilBill	234570	240880	6310	<input type="checkbox"/>	\$46.71		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.67		
									\$0.00	\$0.00		
											\$67.00	\$0.00
P	8/9/2019	V3848381				<input type="checkbox"/>	(\$51.38)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	8/21/2019	UtilBill	240880	249830	8950	<input type="checkbox"/>	\$59.52		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.95		
									\$0.00	\$0.00		
											\$51.38	\$51.38
P	9/8/2019	V3918301				<input type="checkbox"/>	(\$65.47)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	9/23/2019	UtilBill	249830	255760	5930	<input type="checkbox"/>	\$44.87		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.49		
									\$0.00	\$0.00		
											\$65.47	\$65.47
P	10/11/2019	M4006655				<input type="checkbox"/>	(\$49.36)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											\$49.36	\$49.36
									\$0.00	\$0.00		
											(\$49.36)	\$0.00

390 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/21/2019	UtilBill	255760	266330	10570	<input type="checkbox"/>	\$67.37		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.74			
									\$0.00	\$0.00		\$74.11	\$74.11
P	11/11/2019	V4080006 V4082313				<input type="checkbox"/>	(\$74.11)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$74.11)	\$0.00
I	11/21/2019	UtilBill	266330	280490	14160	<input type="checkbox"/>	\$84.79		\$0.00	\$0.00	\$5.50		
									\$0.00	\$8.48			
									\$0.00	\$0.00		\$98.77	\$98.77
P	12/13/2019	V4166735				<input type="checkbox"/>	(\$98.77)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$98.77)	\$0.00
I	12/23/2019	UtilBill	280490	285660	5170	<input type="checkbox"/>	\$41.18		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.12			
									\$0.00	\$0.00		\$50.80	\$50.80
P	1/5/2020	V4219208				<input type="checkbox"/>	(\$50.80)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.80)	\$0.00
I	1/21/2020	UtilBill	285660	291220	5560	<input type="checkbox"/>	\$43.08		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.31			
									\$0.00	\$0.00		\$47.39	\$47.39
P	1/31/2020	V4286079				<input type="checkbox"/>	(\$47.39)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$47.39)	\$0.00
I	2/21/2020	UtilBill	291220	297910	6690	<input type="checkbox"/>	\$48.56		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.86			
									\$0.00	\$0.00		\$53.42	\$53.42

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390 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/29/2020	V4362747				<input type="checkbox"/>	(\$53.42)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	3/23/2020	UtilBill	297910	305650	7740	<input type="checkbox"/>	\$53.65		\$0.00	\$0.00		(\$53.42)	\$0.00
									\$0.00	\$5.37			
									\$0.00	\$0.00		\$59.02	\$59.02
P	4/15/2020	V4490378				<input type="checkbox"/>	(\$59.02)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/21/2020	UtilBill	305650	315510	9860	<input type="checkbox"/>	\$63.93		\$0.00	\$0.00	\$0.00	(\$59.02)	\$0.00
									\$0.00	\$6.39			
									\$0.00	\$0.00		\$70.32	\$70.32
P	4/27/2020	V4518674				<input type="checkbox"/>	(\$70.32)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	5/21/2020	UtilBill	315510	325200	9690	<input type="checkbox"/>	\$63.11		\$0.00	\$0.00	\$0.00	(\$70.32)	\$0.00
									\$0.00	\$6.31			
									\$0.00	\$0.00		\$69.42	\$69.42
P	5/27/2020	V4597571				<input type="checkbox"/>	(\$69.42)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	6/22/2020	UtilBill	325200	333420	8220	<input type="checkbox"/>	\$55.98		\$0.00	\$0.00	\$0.00	(\$69.42)	\$0.00
									\$0.00	\$5.60			
									\$0.00	\$0.00		\$61.58	\$61.58
P	6/27/2020	V4680856				<input type="checkbox"/>	(\$61.58)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$61.58)	\$0.00

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390 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	7/21/2020	UtilBill	333420	342210	8790	<input type="checkbox"/>	\$59.69		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.97			
									\$0.00	\$0.00		\$65.66	\$65.66
P	8/8/2020	V4793076				<input type="checkbox"/>	(\$65.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$65.66)	\$0.00
I	8/21/2020	UtilBill	342210	351710	9500	<input type="checkbox"/>	\$63.19		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.32			
									\$0.00	\$0.00		\$69.51	\$69.51
P	9/4/2020	V4868749				<input type="checkbox"/>	(\$69.51)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$69.51)	\$0.00
I	9/21/2020	UtilBill	351710	356130	4420	<input type="checkbox"/>	\$38.15		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.82			
									\$0.00	\$0.00		\$41.97	\$41.97
P	10/1/2020	V4939772				<input type="checkbox"/>	(\$41.97)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.97)	\$0.00
I	10/21/2020	UtilBill	356130	363170	7040	<input type="checkbox"/>	\$51.07		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.11			
									\$0.00	\$0.00		\$56.18	\$56.18
P	10/24/2020	V5008128			0	<input type="checkbox"/>	(\$56.18)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$56.18)	\$0.00
I	11/23/2020	UtilBill	363170	371680	8510	<input type="checkbox"/>	\$58.31		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.83			
									\$0.00	\$0.00		\$64.14	\$64.14

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390 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	12/13/2020	V5141509				<input type="checkbox"/>	(\$64.14)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$64.14)	\$0.00
I	12/21/2020	UtilBill	371680	377980	6300	<input type="checkbox"/>	\$50.59		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.06		
									\$0.00	\$0.00	\$55.65	\$55.65
P	1/1/2021	V5191267				<input type="checkbox"/>	(\$55.65)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$55.65)	\$0.00
I	1/21/2021	UtilBill	377980	383100	5120	<input type="checkbox"/>	\$44.38		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.44		
									\$0.00	\$0.00	\$48.82	\$48.82
P	1/21/2021	V5258252			0	<input type="checkbox"/>	(\$48.82)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$48.82)	\$0.00
I	2/22/2021	UtilBill	383100	386720	3620	<input type="checkbox"/>	\$36.49		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.65		
									\$0.00	\$0.00	\$40.14	\$40.14
P	2/24/2021	V5350383				<input type="checkbox"/>	(\$40.14)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$40.14)	\$0.00
I	3/22/2021	UtilBill	386720	390100	3380	<input type="checkbox"/>	\$35.23		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.52		
									\$0.00	\$0.00	\$38.75	\$38.75
P	3/23/2021	V5435690				<input type="checkbox"/>	(\$38.75)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$38.75)	\$0.00

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390 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	4/21/2021	UtilBill	390100	394560	4460	<input type="checkbox"/>	\$40.91		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.09		
									\$0.00	\$0.00	\$45.00	\$45.00
P	4/21/2021	V5519030			0	<input type="checkbox"/>	(\$45.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$45.00)	\$0.00
I	5/21/2021	UtilBill	394560	397700	3140	<input type="checkbox"/>	\$33.97		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.40		
									\$0.00	\$0.00	\$37.37	\$37.37
P	5/25/2021	V5615482				<input type="checkbox"/>	(\$37.37)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$37.37)	\$0.00
I	6/21/2021	UtilBill	397700	400680	2980	<input type="checkbox"/>	\$33.13		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.31		
									\$0.00	\$0.00	\$36.44	\$36.44
P	7/3/2021	V5723001				<input type="checkbox"/>	(\$36.44)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$36.44)	\$0.00
I	7/21/2021	UtilBill	400680	404230	3550	<input type="checkbox"/>	\$36.41		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.64		
									\$0.00	\$0.00	\$40.05	\$40.05
P	8/6/2021	V5824682				<input type="checkbox"/>	(\$40.05)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$40.05)	\$0.00
I	8/23/2021	UtilBill	404230	409410	5180	<input type="checkbox"/>	\$45.04		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.50		
									\$0.00	\$0.00	\$49.54	\$49.54

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390 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 390HR-1

Service Addr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	9/10/2021	V5925616				<input type="checkbox"/>	(\$49.54)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$49.54)	\$0.00
I	9/21/2021	UtilBill	409410	414010	4600	<input type="checkbox"/>	\$41.97		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.20		
									\$0.00	\$0.00	\$46.17	\$46.17
P	9/23/2021	Applied deposit to account				<input type="checkbox"/>	(\$67.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$67.00)	(\$20.83)
I	9/23/2021	Deposit interest				<input type="checkbox"/>	\$0.00	Deposit interest	\$0.00	\$0.00	\$0.00	
									(\$2.68)	\$0.00		
									\$0.00	\$0.00	(\$2.68)	(\$23.51)
P	9/28/2021	V5975523				<input type="checkbox"/>	(\$46.17)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.17)	(\$69.68)
I	10/21/2021	UtilBill	414010	417970	3960	<input type="checkbox"/>	\$38.58		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.86		
									\$0.00	\$0.00	\$42.44	(\$27.24)
P	10/28/2021	V6069359				<input type="checkbox"/>	(\$27.24)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$27.24)	(\$54.48)
P	11/5/2021	V6093660				<input type="checkbox"/>	(\$54.48)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$54.48)	(\$108.96)
I	11/22/2021	UtilBill	417970	422200	4230	<input type="checkbox"/>	\$40.01		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.00		
									\$0.00	\$0.00	\$44.01	(\$64.95)

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390 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 390HR-1

Service Addr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	12/21/2021	UtilBill	422200	427410	5210	<input type="checkbox"/>	\$45.20		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.52			
									\$0.00	\$0.00		\$49.72	(\$15.23)
I	1/21/2022	UtilBill	427410	431750	4340	<input type="checkbox"/>	\$40.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.06			
									\$0.00	\$0.00		\$44.65	\$29.42
P	2/5/2022	V6365825				<input type="checkbox"/>	(\$32.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$32.00)	(\$2.58)
I	2/22/2022	UtilBill	431750	435640	3890	<input type="checkbox"/>	\$38.21		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.82			
									\$0.00	\$0.00		\$42.03	\$39.45
P	2/24/2022	V6428721				<input type="checkbox"/>	(\$39.45)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$39.45)	\$0.00
I	3/21/2022	UtilBill	435640	439260	3620	<input type="checkbox"/>	\$36.78		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.68			
									\$0.00	\$0.00		\$40.46	\$40.46
P	3/24/2022	V6524093				<input type="checkbox"/>	(\$40.46)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$40.46)	\$0.00
I	4/21/2022	UtilBill	439260	442350	3090	<input type="checkbox"/>	\$33.97		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.40			
									\$0.00	\$0.00		\$37.37	\$37.37
P	4/28/2022	V6624966				<input type="checkbox"/>	(\$37.37)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$37.37)	\$0.00

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Bartow, FL 33830

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	5/23/2022	UtilBill	442350	446890	4540	<input type="checkbox"/>	\$41.65		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.17			
									\$0.00	\$0.00		\$45.82	\$45.82
P	6/8/2022	V6752204				<input type="checkbox"/>	(\$45.82)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$45.82)	\$0.00
I	6/21/2022	UtilBill	446890	446890	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	6/27/2022	V6814893				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	7/21/2022	UtilBill	446890	446890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	8/7/2022	V6942921				<input type="checkbox"/>	(\$32.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$32.00)	(\$11.96)
I	8/22/2022	UtilBill	446890	446890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$8.08
I	9/21/2022	UtilBill	446890	446890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$33.62
P	10/5/2022	V7131036				<input type="checkbox"/>	(\$33.62)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.62)	\$0.00

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Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/21/2022	UtilBill	446890	451890	5000	<input checked="" type="checkbox"/>	\$45.67		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.57			
									\$0.00	\$0.00		\$50.24	\$50.24
P	11/19/2022	V7284181			0	<input type="checkbox"/>	(\$50.24)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.24)	\$0.00
I	11/21/2022	UtilBill	451890	451890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$25.54
P	12/17/2022	V7373072			0	<input type="checkbox"/>	(\$35.78)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$35.78)	(\$10.24)
I	12/21/2022	UtilBill	451890	451890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$15.30
P	12/26/2022	V7390228				<input type="checkbox"/>	(\$15.30)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$15.30)	\$0.00
I	1/23/2023	UtilBill	451890	451890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	2/10/2023	V7536099				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	2/21/2023	UtilBill	451890	451890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04

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Service Adr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/22/2023	V7576166				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	3/21/2023	UtilBill	451890	451890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	(\$20.04)	\$0.00
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	3/23/2023	V7672509				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/21/2023	UtilBill	451890	451890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	(\$20.04)	\$0.00
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	5/16/2023	V7838984				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	5/22/2023	UtilBill	451890	451890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$5.50	(\$20.04)	\$0.00
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$25.54
P	6/9/2023	V7897358				<input type="checkbox"/>	(\$25.54)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	6/21/2023	UtilBill	451890	451890	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	(\$25.54)	\$0.00
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	7/13/2023	V7994483				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00

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390 Hankin Rd.
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Service Adr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	7/21/2023	UtilBill	451890	451890	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$27.09	\$27.09
P	8/18/2023	V8111313			0	<input type="checkbox"/>	(\$27.09)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												\$27.09	\$0.00
I	8/21/2023	UtilBill	451890	451890	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$27.09	\$27.09
P	9/1/2023	V8138893				<input type="checkbox"/>	(\$54.18)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$54.18)	(\$27.09)
I	9/21/2023	UtilBill	451890	451890	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	(\$5.50)
I	10/23/2023	UtilBill	451890	451890	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$20.16
P	10/24/2023	V8297462				<input type="checkbox"/>	(\$20.16)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$20.16)	\$0.00
I	11/21/2023	UtilBill	451890	451890	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	12/18/2023	V8452817			0	<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00

Tuesday, February 20, 2024

390 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	12/21/2023	UtilBill	451890	451890	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$31.16
P	1/5/2024	V8488614				<input type="checkbox"/>	(\$56.82)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$56.82)	(\$25.66)
I	1/22/2024	UtilBill	451890	451890	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$0.00
I	2/21/2024	UtilBill	451890	451890	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Customer Balance													\$25.66

Customer History

Meter ID / Account Nbr: 392CHDE

Service Addr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/29/2020	mo6285				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$67.00)
P	1/29/2020	Initial Deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
I	2/21/2020	UtilBill	872680	876470	3790	<input type="checkbox"/>	\$34.49		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.45			
									\$0.00	\$0.00		\$37.94	\$37.94
P	3/6/2020	mo4024				<input type="checkbox"/>	(\$37.94)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$37.94)	\$0.00
I	3/23/2020	UtilBill	876470	880940	4470	<input type="checkbox"/>	\$37.79		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.78			
									\$0.00	\$0.00		\$41.57	\$41.57
P	4/12/2020	mo7586				<input type="checkbox"/>	(\$41.57)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.57)	\$0.00
I	4/21/2020	UtilBill	880940	888300	7360	<input type="checkbox"/>	\$51.81		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.18			
									\$0.00	\$0.00		\$56.99	\$56.99
P	5/12/2020	mo7215				<input type="checkbox"/>	(\$56.99)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$56.99)	\$0.00

Tuesday, February 20, 2024

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Meter ID / Account Nbr: 392CHDE

Service Addr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	5/21/2020	UtilBill	888300	896450	8150	<input type="checkbox"/>	\$55.64		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.56		
									\$0.00	\$0.00		\$61.20
P	6/10/2020	mo8598				<input type="checkbox"/>	(\$61.20)		\$0.00	\$0.00	\$0.00	\$61.20
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$61.20)
I	6/22/2020	UtilBill	896450	901970	5520	<input type="checkbox"/>	\$42.88		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$4.29		
									\$0.00	\$0.00		\$47.17
I	7/21/2020	UtilBill	901970	907790	5820	<input type="checkbox"/>	\$45.05		\$0.00	\$0.00	\$5.50	\$47.17
									\$0.00	\$4.51		
									\$0.00	\$0.00		\$55.06
P	7/24/2020	mo1435				<input type="checkbox"/>	(\$47.17)		\$0.00	\$0.00	\$0.00	\$102.23
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$47.17)
P	8/7/2020	mo9959				<input type="checkbox"/>	(\$49.56)		\$0.00	\$0.00	\$0.00	\$55.06
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.56)
I	8/10/2020	credit late fee/ billing error				<input type="checkbox"/>	\$0.00	credit late fee/ billing	\$0.00	\$0.00	\$0.00	\$5.50
									(\$5.50)	\$0.00		
									\$0.00	\$0.00		(\$5.50)
I	8/21/2020	UtilBill	907790	915060	7270	<input type="checkbox"/>	\$52.20		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$5.22		
									\$0.00	\$0.00		\$57.42
P	9/4/2020	mo1328				<input type="checkbox"/>	(\$57.42)		\$0.00	\$0.00	\$0.00	\$57.42
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$57.42)
									\$0.00	\$0.00		\$0.00

Tuesday, February 20, 2024

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Meter ID / Account Nbr: 392CHDE

Service Addr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	9/21/2020	UtilBill	915060	919670	4610	<input type="checkbox"/>	\$39.09		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.91		
									\$0.00	\$0.00	\$43.00	\$43.00
P	10/6/2020	mo6371				<input type="checkbox"/>	(\$43.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$43.00)	\$0.00
I	10/21/2020	UtilBill	919670	925160	5490	<input type="checkbox"/>	\$43.43		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.34		
									\$0.00	\$0.00	\$47.77	\$47.77
P	11/5/2020	mo4748				<input type="checkbox"/>	(\$47.77)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$47.77)	\$0.00
I	11/23/2020	UtilBill	925160	929470	4310	<input type="checkbox"/>	\$37.61		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.76		
									\$0.00	\$0.00	\$41.37	\$41.37
P	12/7/2020	mo0797				<input type="checkbox"/>	(\$41.37)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$41.37)	\$0.00
I	12/21/2020	UtilBill	929470	932880	3410	<input type="checkbox"/>	\$35.39		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.54		
									\$0.00	\$0.00	\$38.93	\$38.93
P	1/8/2021	mo4378				<input type="checkbox"/>	(\$38.93)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$38.93)	\$0.00
I	1/21/2021	UtilBill	932880	937840	4960	<input type="checkbox"/>	\$43.54		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.35		
									\$0.00	\$0.00	\$47.89	\$47.89

Tuesday, February 20, 2024

Meter ID / Account Nbr: 392CHDE

Service Addr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	2/22/2021	UtilBill	937840	941580	3740	<input type="checkbox"/>	\$37.12		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.71		
									\$0.00	\$0.00		\$46.33
P	3/9/2021	mo3290				<input type="checkbox"/>	(\$94.22)		\$0.00	\$0.00	\$0.00	\$94.22
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$94.22)
I	3/22/2021	UtilBill	941580	945950	4370	<input type="checkbox"/>	\$40.44		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$4.04		
									\$0.00	\$0.00		\$44.48
P	4/8/2021	mo5289				<input type="checkbox"/>	(\$44.48)		\$0.00	\$0.00	\$0.00	\$44.48
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$44.48)
I	4/21/2021	UtilBill	945950	950350	4400	<input type="checkbox"/>	\$40.59		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$4.06		
									\$0.00	\$0.00		\$44.65
P	5/10/2021	mo3112				<input type="checkbox"/>	(\$44.65)		\$0.00	\$0.00	\$0.00	\$44.65
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$44.65)
I	5/21/2021	UtilBill	950350	954240	3890	<input type="checkbox"/>	\$37.91		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$3.79		
									\$0.00	\$0.00		\$41.70
P	6/8/2021	mo6347				<input type="checkbox"/>	(\$41.70)		\$0.00	\$0.00	\$0.00	\$41.70
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.70)
I	6/21/2021	UtilBill	954240	959450	5210	<input type="checkbox"/>	\$44.85		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$4.49		
									\$0.00	\$0.00		\$49.34

Tuesday, February 20, 2024

Meter ID / Account Nbr: 392CHDE

Service Adr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	7/11/2021	mo7032				<input type="checkbox"/>	(\$49.34)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$49.34)	\$0.00
I	7/21/2021	UtilBill	959450	963600	4150	<input type="checkbox"/>	\$39.59		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.96		
									\$0.00	\$0.00	\$43.55	\$43.55
P	8/16/2021	M5860019				<input type="checkbox"/>	(\$46.55)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.55)	(\$3.00)
I	8/23/2021	UtilBill	963600	969390	5790	<input type="checkbox"/>	\$48.28		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.83		
									\$0.00	\$0.00	\$58.61	\$55.61
P	9/10/2021	mo4215				<input type="checkbox"/>	(\$55.51)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$55.51)	\$0.10
I	9/21/2021	UtilBill	969390	973000	3610	<input type="checkbox"/>	\$36.72		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.67		
									\$0.00	\$0.00	\$45.89	\$45.99
P	10/8/2021	mo5856				<input type="checkbox"/>	(\$45.99)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$45.99)	\$0.00
I	10/21/2021	UtilBill	973000	977410	4410	<input type="checkbox"/>	\$40.96		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.10		
									\$0.00	\$0.00	\$45.06	\$45.06
P	11/5/2021	mo0310				<input type="checkbox"/>	(\$45.06)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$45.06)	\$0.00

Tuesday, February 20, 2024

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Meter ID / Account Nbr: 392CHDE

Service Adr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	11/22/2021	UtilBill	977410	981680	4270	<input type="checkbox"/>	\$40.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.02			
									\$0.00	\$0.00		\$44.24	\$44.24
P	12/8/2021	mo5338				<input type="checkbox"/>	(\$44.24)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.24)	\$0.00
I	12/21/2021	UtilBill	981680	985070	3390	<input type="checkbox"/>	\$35.56		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.56			
									\$0.00	\$0.00		\$39.12	\$39.12
P	1/7/2022	mo8653				<input type="checkbox"/>	(\$39.12)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.12)	\$0.00
I	1/21/2022	UtilBill	985070	989480	4410	<input type="checkbox"/>	\$40.96		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.10			
									\$0.00	\$0.00		\$45.06	\$45.06
P	2/7/2022	mo6419				<input type="checkbox"/>	(\$39.12)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.12)	\$5.94
I	2/22/2022	UtilBill	989480	993580	4100	<input type="checkbox"/>	\$39.32		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.93			
									\$0.00	\$0.00		\$48.75	\$54.69
I	3/21/2022	UtilBill	993580	997980	4400	<input type="checkbox"/>	\$40.91		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.09			
									\$0.00	\$0.00		\$50.50	\$105.19
P	4/4/2022	mo7144 mo6114				<input type="checkbox"/>	(\$104.69)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$104.69)	\$0.50

Tuesday, February 20, 2024

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Meter ID / Account Nbr: 392CHDE

Service Addr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	4/21/2022	UtilBill	997980	1001890	3910	<input type="checkbox"/>	\$38.31		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.83		
									\$0.00	\$0.00		\$47.64
P	5/9/2022	mo8596				<input type="checkbox"/>	(\$50.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		\$47.64
I	5/23/2022	UtilBill	1001890	1009740	7850	<input type="checkbox"/>	\$59.20		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.92		
									\$0.00	\$0.00		\$47.64
P	6/9/2022	mo4973				<input type="checkbox"/>	(\$63.26)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		\$47.64
I	6/21/2022	UtilBill	1009740	1015320	5580	<input type="checkbox"/>	\$47.16		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.72		
									\$0.00	\$0.00		\$47.16
P	7/11/2022	mo8888				<input type="checkbox"/>	(\$51.88)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		\$47.16
I	7/21/2022	UtilBill	1015320	1024170	8850	<input type="checkbox"/>	\$66.81		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.68		
									\$0.00	\$0.00		\$66.81
P	8/10/2022	mo3574				<input type="checkbox"/>	(\$73.49)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		\$66.81
I	8/22/2022	UtilBill	1024170	1030700	6530	<input type="checkbox"/>	\$54.07		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.41		
									\$0.00	\$0.00		\$54.07
												\$59.48
												\$59.48

Tuesday, February 20, 2024

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Meter ID / Account Nbr: 392CHDE

Service Addr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	9/9/2022	mo2204				<input type="checkbox"/>	(\$59.48)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$59.48)	\$0.00
I	9/21/2022	UtilBill	1030700	1038180	7480	<input type="checkbox"/>	\$59.29		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.93		
									\$0.00	\$0.00	\$65.22	\$65.22
P	10/13/2022	mo9153				<input type="checkbox"/>	(\$65.22)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$65.22)	\$0.00
I	10/21/2022	UtilBill	1038180	1044390	6210	<input type="checkbox"/>	\$52.31		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.23		
									\$0.00	\$0.00	\$63.04	\$63.04
P	11/10/2022	mo5674				<input type="checkbox"/>	(\$63.04)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$63.04)	\$0.00
I	11/21/2022	UtilBill	1044390	1049290	4900	<input type="checkbox"/>	\$45.12		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.51		
									\$0.00	\$0.00	\$49.63	\$49.63
P	12/15/2022	mo3428				<input type="checkbox"/>	(\$70.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$70.00)	(\$20.37)
I	12/21/2022	UtilBill	1049290	1054300	5010	<input type="checkbox"/>	\$45.72		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.57		
									\$0.00	\$0.00	\$55.79	\$35.42
P	1/10/2023	mo5561				<input type="checkbox"/>	(\$55.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$55.00)	(\$19.58)

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Meter ID / Account Nbr: 392CHDE

Service Addr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	1/23/2023	UtilBill	1054300	1060320	6020	<input type="checkbox"/>	\$51.27		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.13		
									\$0.00	\$0.00	\$56.40	\$36.82
P	2/14/2023	mo0798				<input type="checkbox"/>	(\$40.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$40.00)	(\$3.18)
I	2/21/2023	UtilBill	1060320	1068590	8270	<input type="checkbox"/>	\$63.62		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.36		
									\$0.00	\$0.00	\$75.48	\$72.30
P	3/6/2023	mo8298				<input type="checkbox"/>	(\$72.30)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$72.30)	\$0.00
I	3/21/2023	UtilBill	1068590	1074250	5660	<input type="checkbox"/>	\$49.29		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.93		
									\$0.00	\$0.00	\$54.22	\$54.22
P	4/10/2023	mo3938				<input type="checkbox"/>	(\$54.22)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$54.22)	\$0.00
I	4/21/2023	UtilBill	1074250	1082900	8650	<input type="checkbox"/>	\$65.71		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.57		
									\$0.00	\$0.00	\$72.28	\$72.28
P	5/10/2023	mo6755				<input type="checkbox"/>	(\$72.28)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$72.28)	\$0.00
I	5/22/2023	UtilBill	1082900	1090510	7610	<input type="checkbox"/>	\$60.00		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.00		
									\$0.00	\$0.00	\$66.00	\$66.00

Tuesday, February 20, 2024

Meter ID / Account Nbr: 392CHDE

Service Addr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/9/2023	mo2878				<input type="checkbox"/>	(\$66.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$66.00)	\$0.00
I	6/21/2023	UtilBill	1090510	1100800	10290	<input type="checkbox"/>	\$74.71		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.47			
									\$0.00	\$0.00		\$82.18	\$82.18
P	7/12/2023	mo7856				<input type="checkbox"/>	(\$82.18)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$82.18)	\$0.00
I	7/21/2023	UtilBill	1100800	1113210	12410	<input type="checkbox"/>	\$92.97		\$0.00	\$0.00	\$5.50		
									\$0.00	\$9.30			
									\$0.00	\$0.00		\$107.77	\$107.77
P	8/3/2023	mo8859				<input type="checkbox"/>	(\$107.77)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$107.77)	\$0.00
I	8/21/2023	UtilBill	1113210	1120260	7050	<input type="checkbox"/>	\$61.30		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.13			
									\$0.00	\$0.00		\$67.43	\$67.43
P	9/7/2023	mo4627				<input type="checkbox"/>	(\$67.43)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.43)	\$0.00
I	9/21/2023	UtilBill	1120260	1124430	4170	<input type="checkbox"/>	\$44.27		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.43			
									\$0.00	\$0.00		\$48.70	\$48.70
P	10/12/2023	V8259075				<input type="checkbox"/>	(\$48.70)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$48.70)	\$0.00

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Meter ID / Account Nbr: 392CHDE

Service Addr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/23/2023	UtilBill	1124430	1125280	850	<input type="checkbox"/>	\$29.30		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.93		
									\$0.00	\$0.00		
											\$37.73	\$37.73
P	11/6/2023	Applied deposit to account				<input type="checkbox"/>	(\$67.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											\$67.00	(\$29.27)
I	12/12/2023	Deposit interest				<input type="checkbox"/>	\$0.00		\$0.00	\$0.00	\$0.00	
								Deposit interest	(\$4.02)	\$0.00		
									\$0.00	\$0.00		
											(\$4.02)	(\$33.29)
P	12/22/2023	ck1444				<input type="checkbox"/>	\$33.29		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											\$33.29	\$0.00
Customer Balance												\$0.00

371 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	10/23/2019	M4038172				<input type="checkbox"/>	(\$287.21)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$287.21)	\$41.13
I	10/23/2019	Reconnection fee				<input type="checkbox"/>	\$0.00	Reconnection fee	\$0.00	\$0.00	\$0.00	
									\$15.00	\$0.00		
									\$0.00	\$0.00	\$15.00	\$56.13
I	11/21/2019	UtilBill	280500	285270	4770	<input type="checkbox"/>	\$39.24		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.92		
									\$0.00	\$0.00	\$48.66	\$104.79
P	11/25/2019	M4121673				<input type="checkbox"/>	(\$76.63)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$76.63)	\$28.16
I	11/25/2019	Reconnection fee				<input type="checkbox"/>	\$0.00	Reconnection fee	\$0.00	\$0.00	\$0.00	
									\$15.00	\$0.00		
									\$0.00	\$0.00	\$15.00	\$43.16
I	12/23/2019	UtilBill	285270	292110	6840	<input type="checkbox"/>	\$49.28		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.93		
									\$0.00	\$0.00	\$59.71	\$102.87
I	1/21/2020	UtilBill	292110	297740	5630	<input type="checkbox"/>	\$43.42		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.34		
									\$0.00	\$0.00	\$53.26	\$156.13
I	2/21/2020	UtilBill	297740	304700	6960	<input type="checkbox"/>	\$49.87		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.99		
									\$0.00	\$0.00	\$60.36	\$216.49
P	2/26/2020	Initial Deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	\$67.00	\$283.49

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Bartow, FL 33830

Meter ID / Account Nbr: Warren-145
Service Adr: 371 Highlands Way
Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	2/26/2020	M4354749				<input type="checkbox"/>	(\$298.49)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$298.49)	(\$15.00)
I	2/26/2020	Reconnection fee				<input type="checkbox"/>	\$0.00	Reconnection fee	\$0.00	\$0.00	\$0.00	
									\$15.00	\$0.00		
									\$0.00	\$0.00	\$15.00	\$0.00
I	3/23/2020	UtilBill	304700	314210	9510	<input type="checkbox"/>	\$62.23		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.22		
									\$0.00	\$0.00	\$68.45	\$68.45
I	4/21/2020	UtilBill	314210	321860	7650	<input type="checkbox"/>	\$53.21		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.32		
									\$0.00	\$0.00	\$58.53	\$126.98
I	5/21/2020	UtilBill	321860	323350	1490	<input type="checkbox"/>	\$23.34		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.33		
									\$0.00	\$0.00	\$25.67	\$152.65
I	6/22/2020	UtilBill	323350	339820	16470	<input type="checkbox"/>	\$95.99		\$0.00	\$0.00	\$0.00	
									\$0.00	\$9.60		
									\$0.00	\$0.00	\$105.59	\$258.24
I	7/21/2020	UtilBill	339820	347570	7750	<input type="checkbox"/>	\$54.57		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.46		
									\$0.00	\$0.00	\$65.53	\$323.77
I	8/21/2020	UtilBill	347570	355940	8370	<input type="checkbox"/>	\$57.62		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.76		
									\$0.00	\$0.00	\$68.88	\$392.65
I	9/21/2020	UtilBill	355940	361120	5180	<input type="checkbox"/>	\$41.90		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.19		
									\$0.00	\$0.00	\$51.59	\$444.24

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Meter ID / Account Nbr: Warren-145

Service Addr: 371 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/20/2020					<input type="checkbox"/>	\$33.50		\$0.00	\$0.00	\$0.00		
		Additional deposit							\$0.00	\$0.00			
									\$0.00	\$0.00		\$33.50	\$477.74
I	10/20/2020					<input type="checkbox"/>	\$0.00		\$0.00	\$0.00	\$0.00		
		Meter tampering fee x2						Meter tampering fee	\$100.00	\$0.00			
									\$0.00	\$0.00		\$100.00	\$577.74
I	10/21/2020		361120	370190	9070	<input type="checkbox"/>	\$61.08		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.11			
									\$0.00	\$0.00		\$72.69	\$650.43
P	10/30/2020					<input type="checkbox"/>	(\$665.43)			\$0.00	\$0.00		
		M5018059 M5018063 M5018065							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$665.43)	(\$15.00)
I	10/30/2020					<input type="checkbox"/>	\$0.00		\$0.00	\$0.00	\$0.00		
		Reconnection fee						Reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$0.00
I	11/23/2020		370190	376620	6430	<input type="checkbox"/>	\$48.06		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.81			
									\$0.00	\$0.00		\$52.87	\$52.87
I	12/21/2020		376620	386700	10080	<input type="checkbox"/>	\$70.47		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.05			
									\$0.00	\$0.00		\$83.02	\$135.89
I	1/21/2021		386700	397840	11140	<input type="checkbox"/>	\$76.05		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.61			
									\$0.00	\$0.00		\$89.16	\$225.05
P	2/9/2021					<input type="checkbox"/>	(\$225.05)			\$0.00	\$0.00		
		V5305221							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$225.05)	\$0.00

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Bartow, FL 33830

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	2/22/2021	UtilBill	397840	402060	4220	<input type="checkbox"/>	\$39.65		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.97		
									\$0.00	\$0.00	\$43.62	\$43.62
P	3/17/2021	V5422604				<input type="checkbox"/>	(\$49.12)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$49.12)	(\$5.50)
I	3/22/2021	UtilBill	402060	409890	7830	<input type="checkbox"/>	\$58.64		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.86		
									\$0.00	\$0.00	\$70.00	\$64.50
I	4/21/2021	UtilBill	409890	423070	13180	<input type="checkbox"/>	\$86.78		\$0.00	\$0.00	\$5.50	
									\$0.00	\$8.68		
									\$0.00	\$0.00	\$100.96	\$165.46
I	5/21/2021	UtilBill	423070	433120	10050	<input type="checkbox"/>	\$70.31		\$0.00	\$0.00	\$5.50	
									\$0.00	\$7.03		
									\$0.00	\$0.00	\$82.84	\$248.30
I	6/21/2021	UtilBill	433120	456690	23570	<input type="checkbox"/>	\$141.43		\$0.00	\$0.00	\$5.50	
									\$0.00	\$14.14		
									\$0.00	\$0.00	\$161.07	\$409.37
I	7/21/2021	UtilBill	456690	479790	23100	<input type="checkbox"/>	\$140.02		\$0.00	\$0.00	\$5.50	
									\$0.00	\$14.00		
									\$0.00	\$0.00	\$159.52	\$568.89
I	7/26/2021	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00	
									\$15.00	\$0.00		
									\$0.00	\$0.00	\$15.00	\$583.89
P	7/27/2021	V5795535 V5795543				<input type="checkbox"/>	(\$429.87)			\$0.00	\$0.00	
										\$0.00		
									\$0.00	\$0.00	(\$429.87)	\$154.02

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Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	8/23/2021	UtilBill	479790	504340	24550	<input type="checkbox"/>	\$147.71		\$0.00	\$0.00	\$5.50		
									\$0.00	\$14.77			
									\$0.00	\$0.00		\$167.98	\$322.00
P	9/9/2021	V5920867 V5920870				<input type="checkbox"/>	(\$322.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$322.00)	\$0.00
I	9/21/2021	UtilBill	504340	543530	39190	<input type="checkbox"/>	\$225.30		\$0.00	\$0.00	\$0.00		
									\$0.00	\$22.53			
									\$0.00	\$0.00		\$247.83	\$247.83
I	10/21/2021	UtilBill	543530	572200	28670	<input type="checkbox"/>	\$169.54		\$0.00	\$0.00	\$5.50		
									\$0.00	\$16.95			
									\$0.00	\$0.00		\$191.99	\$439.82
I	11/22/2021	UtilBill	572200	588540	16340	<input type="checkbox"/>	\$104.19		\$0.00	\$0.00	\$5.50		
									\$0.00	\$10.42			
									\$0.00	\$0.00		\$120.11	\$559.93
P	12/2/2021	V6172614				<input type="checkbox"/>	(\$274.93)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$274.93)	\$285.00
I	12/2/2021	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$300.00
P	12/2/2021	V6172596				<input type="checkbox"/>	(\$300.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$300.00)	\$0.00
I	12/21/2021	UtilBill	588540	595840	7300	<input type="checkbox"/>	\$56.28		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.63			
									\$0.00	\$0.00		\$61.91	\$61.91

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371 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/13/2022	V6296411				<input type="checkbox"/>	(\$61.91)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$61.91)	\$0.00
I	1/21/2022	UtilBill	595840	599770	3930	<input type="checkbox"/>	\$38.42		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.84			
									\$0.00	\$0.00		\$47.76	\$47.76
I	2/22/2022	UtilBill	599770	601210	1440	<input type="checkbox"/>	\$25.22		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.52			
									\$0.00	\$0.00		\$33.24	\$81.00
I	3/21/2022	UtilBill	601210	602760	1550	<input type="checkbox"/>	\$25.81		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.58			
									\$0.00	\$0.00		\$33.89	\$114.89
P	4/5/2022	V6554626				<input type="checkbox"/>	(\$114.89)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$114.89)	\$0.00
I	4/21/2022	UtilBill	602760	603800	1040	<input type="checkbox"/>	\$23.10		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.31			
									\$0.00	\$0.00		\$25.41	\$25.41
I	5/23/2022	UtilBill	603800	614730	10930	<input type="checkbox"/>	\$75.52		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.55			
									\$0.00	\$0.00		\$88.57	\$113.98
P	5/27/2022	V6719663				<input type="checkbox"/>	(\$25.41)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.41)	\$88.57
I	6/21/2022	UtilBill	614730	623930	9200	<input type="checkbox"/>	\$66.35		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.64			
									\$0.00	\$0.00		\$78.49	\$167.06

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Meter ID / Account Nbr: Warren-145

Service Addr: 371 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	7/21/2022	UtilBill	623930	634420	10490	<input type="checkbox"/>	\$75.81		\$0.00	\$0.00	\$5.50	
									\$0.00	\$7.58		
									\$0.00	\$0.00		\$88.89
I	8/22/2022	UtilBill	634420	641380	6960	<input type="checkbox"/>	\$56.43		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.64		
									\$0.00	\$0.00		\$67.57
I	9/8/2022	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00	
									\$15.00	\$0.00		
									\$0.00	\$0.00		\$15.00
P	9/8/2022	V7040768 V7040769				<input type="checkbox"/>	(\$338.52)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$338.52)	\$0.00
I	9/21/2022	UtilBill	641380	644490	3110	<input type="checkbox"/>	\$35.29		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.53		
									\$0.00	\$0.00		\$38.82
I	10/21/2022	UtilBill	644490	644520	30	<input type="checkbox"/>	\$18.38		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.84		
									\$0.00	\$0.00		\$25.72
P	10/25/2022	V7198530				<input type="checkbox"/>	(\$38.82)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$38.82)	\$25.72
I	11/21/2022	UtilBill	644520	644540	20	<input type="checkbox"/>	\$18.33		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.83		
									\$0.00	\$0.00		\$25.66
I	12/21/2022	UtilBill	644540	644560	20	<input type="checkbox"/>	\$18.33		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.83		
									\$0.00	\$0.00		\$25.66
												\$77.04

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Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	1/9/2023	M7430934				<input type="checkbox"/>	(\$56.88)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$56.88)	\$20.16
I	1/23/2023	UtilBill	644560	644580	20	<input type="checkbox"/>	\$18.33		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.83		
									\$0.00	\$0.00	\$25.66	\$45.82
I	2/6/2023	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00	
									\$15.00	\$0.00		
									\$0.00	\$0.00	\$15.00	\$60.82
P	2/6/2023	M7518712			0	<input type="checkbox"/>	(\$60.82)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$60.82)	\$0.00
I	2/21/2023	UtilBill	644580	644600	20	<input type="checkbox"/>	\$18.33		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.83		
									\$0.00	\$0.00	\$20.16	\$20.16
I	3/21/2023	UtilBill	644600	644620	20	<input type="checkbox"/>	\$18.33		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.83		
									\$0.00	\$0.00	\$25.66	\$45.82
P	3/22/2023	V7669872				<input type="checkbox"/>	(\$45.82)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$45.82)	\$0.00
I	4/21/2023	UtilBill	644620	644642	22	<input type="checkbox"/>	\$18.34		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.83		
									\$0.00	\$0.00	\$20.17	\$20.17
I	5/22/2023	UtilBill	644642	644650	8	<input type="checkbox"/>	\$18.26		\$0.00	\$0.00	\$5.50	
									\$0.00	\$1.83		
									\$0.00	\$0.00	\$25.59	\$45.76

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371 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	6/5/2023	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00		\$15.00	\$60.76
									\$0.00	\$0.00			
P	6/5/2023	V7883643				<input type="checkbox"/>	(\$60.76)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$60.76)	\$0.00
I	6/21/2023	UtilBill	644650	644650	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	7/10/2023	V7984836				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	7/21/2023	UtilBill	644650	644650	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59
P	8/17/2023	V8109118				<input type="checkbox"/>	(\$27.09)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$27.09)	(\$5.50)
I	8/21/2023	UtilBill	644650	644650	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$27.09	\$21.59
P	9/9/2023	V8160289				<input type="checkbox"/>	(\$21.59)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$21.59)	\$0.00
I	9/21/2023	UtilBill	644650	644650	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59

Tuesday, February 20, 2024

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371 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/10/2023	V8252313				<input type="checkbox"/>	(\$21.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
I	10/23/2023	UtilBill	644650	644650	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	11/11/2023	V8343202				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	11/21/2023	UtilBill	644650	644650	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
I	12/21/2023	UtilBill	644650	644650	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$56.82
I	1/22/2024	UtilBill	644650	644650	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$87.98
P	1/25/2024	V8549208				<input type="checkbox"/>	(\$87.98)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$87.98)	\$0.00
I	2/21/2024	UtilBill	644650	644650	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Customer Balance													\$25.66

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Meter ID / Account Nbr: 394HW

Service Adr: 394 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/3/2018	Deposit refund ck#1261				<input type="checkbox"/>	\$49.41		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		\$49.41	\$0.00
P	8/4/2020	Initial deposit				<input type="checkbox"/>	\$67.00		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		\$67.00	\$67.00
I	8/4/2020	connection fee				<input type="checkbox"/>	\$0.00	connection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00		\$15.00	\$82.00
P	8/4/2020	payclix 4782991				<input type="checkbox"/>	(\$82.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$82.00)	\$0.00
I	8/21/2020	UtilBill	411510	411510	0	<input type="checkbox"/>	\$16.36		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.64		\$18.00	\$18.00
I	9/21/2020	UtilBill	411510	413480	1970	<input type="checkbox"/>	\$26.07		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.61		\$34.18	\$52.18
P	10/20/2020	M4999739			0	<input type="checkbox"/>	(\$57.68)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$57.68)	(\$5.50)
I	10/21/2020	UtilBill	413480	414750	1270	<input type="checkbox"/>	\$22.62		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.26		\$30.38	\$24.88
P	11/9/2020	M5045615				<input type="checkbox"/>	(\$30.38)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$30.38)	(\$5.50)

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Meter ID / Account Nbr: 394HW

Service Addr: 394 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	11/23/2020	UtilBill	414750	416090	1340	<input type="checkbox"/>	\$22.97		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.30		
									\$0.00	\$0.00	\$25.27	\$19.77
I	12/21/2020	UtilBill	416090	417850	1760	<input type="checkbox"/>	\$26.71		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.67		
									\$0.00	\$0.00	\$34.88	\$54.65
P	1/4/2021	M5197716				<input type="checkbox"/>	(\$60.15)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$60.15)	(\$5.50)
I	1/21/2021	UtilBill	417850	432720	14870	<input type="checkbox"/>	\$95.67		\$0.00	\$0.00	\$0.00	
									\$0.00	\$9.57		
									\$0.00	\$0.00	\$105.24	\$99.74
P	2/11/2021	M5311915				<input type="checkbox"/>	(\$105.24)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$105.24)	(\$5.50)
I	2/22/2021	UtilBill	432720	435960	3240	<input type="checkbox"/>	\$34.49		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.45		
									\$0.00	\$0.00	\$43.44	\$37.94
P	3/17/2021	M5423879				<input type="checkbox"/>	(\$43.44)			\$0.00	\$0.00	
									\$0.00	\$0.00	(\$43.44)	(\$5.50)
I	3/22/2021	UtilBill	435960	440910	4950	<input type="checkbox"/>	\$43.49		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.35		
									\$0.00	\$0.00	\$53.34	\$47.84
I	4/21/2021	UtilBill	440910	448750	7840	<input type="checkbox"/>	\$58.69		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.87		
									\$0.00	\$0.00	\$70.06	\$117.90

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Meter ID / Account Nbr: 394HW

Service Addr: 394 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	4/30/2021	M5537639				<input type="checkbox"/>	(\$123.40)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$123.40)	(\$5.50)
I	5/21/2021	UtilBill	448750	453420	4670	<input type="checkbox"/>	\$42.01		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.20		
									\$0.00	\$0.00	\$46.21	\$40.71
I	6/21/2021	UtilBill	453420	455230	1810	<input type="checkbox"/>	\$26.97		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.70		
									\$0.00	\$0.00	\$35.17	\$75.88
P	7/15/2021	M5766695				<input type="checkbox"/>	(\$86.88)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$86.88)	(\$11.00)
I	7/21/2021	UtilBill	455230	456810	1580	<input type="checkbox"/>	\$25.96		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.60		
									\$0.00	\$0.00	\$34.06	\$23.06
I	8/23/2021	UtilBill	456810	460400	3590	<input type="checkbox"/>	\$36.62		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.66		
									\$0.00	\$0.00	\$45.78	\$68.84
P	8/30/2021	V5889921				<input type="checkbox"/>	(\$89.34)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$89.34)	(\$20.50)
I	8/30/2021	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00	
									\$15.00	\$0.00		
									\$0.00	\$0.00	\$15.00	(\$5.50)
I	9/21/2021	UtilBill	460400	463400	3000	<input type="checkbox"/>	\$33.49		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.35		
									\$0.00	\$0.00	\$36.84	\$31.34

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Meter ID / Account Nbr: 394HW

Service Adr: 394 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/13/2021	M6021559				<input type="checkbox"/>	(\$36.84)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$36.84)	(\$5.50)
I	10/21/2021	UtilBill	463400	465650	2250	<input type="checkbox"/>	\$29.52		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.95			
									\$0.00	\$0.00		\$37.97	\$32.47
P	11/10/2021	M6107325				<input type="checkbox"/>	(\$37.97)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$37.97)	(\$5.50)
I	11/22/2021	UtilBill	465650	468860	3210	<input type="checkbox"/>	\$34.60		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.46			
									\$0.00	\$0.00		\$38.06	\$32.56
P	12/11/2021	M6202263				<input type="checkbox"/>	(\$38.06)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$38.06)	(\$5.50)
I	12/21/2021	UtilBill	468860	472240	3380	<input type="checkbox"/>	\$35.50		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.55			
									\$0.00	\$0.00		\$39.05	\$33.55
P	1/11/2022	M6290834				<input type="checkbox"/>	(\$39.05)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$39.05)	(\$5.50)
I	1/21/2022	UtilBill	472240	475830	3590	<input type="checkbox"/>	\$36.62		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.66			
									\$0.00	\$0.00		\$45.78	\$40.28
P	2/10/2022	M6385055				<input type="checkbox"/>	(\$45.78)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.78)	(\$5.50)

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Meter ID / Account Nbr: 394HW

Service Adr: 394 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	2/22/2022	UtilBill	475830	478260	2430	<input type="checkbox"/>	\$30.47		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.05			
									\$0.00	\$0.00		\$33.52	\$28.02
P	3/9/2022	M6474631				<input type="checkbox"/>	(\$33.52)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$33.52)	(\$5.50)
I	3/21/2022	UtilBill	478260	480750	2490	<input type="checkbox"/>	\$30.79		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.08			
									\$0.00	\$0.00		\$33.87	\$28.37
P	4/11/2022	M6573337				<input type="checkbox"/>	(\$33.87)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$33.87)	(\$5.50)
I	4/21/2022	UtilBill	480750	482840	2090	<input type="checkbox"/>	\$28.67		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.87			
									\$0.00	\$0.00		\$37.04	\$31.54
P	5/11/2022	M6667944				<input type="checkbox"/>	(\$37.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$37.04)	(\$5.50)
I	5/23/2022	UtilBill	482840	486040	3200	<input type="checkbox"/>	\$34.55		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.46			
									\$0.00	\$0.00		\$38.01	\$32.51
P	6/10/2022	M6764582				<input type="checkbox"/>	(\$38.01)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$38.01)	(\$5.50)
I	6/21/2022	UtilBill	486040	488490	2450	<input type="checkbox"/>	\$30.58		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.06			
									\$0.00	\$0.00		\$33.64	\$28.14

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Meter ID / Account Nbr: 394HW

Service Addr: 394 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/11/2022	M6857349				<input type="checkbox"/>	(\$33.64)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	7/21/2022	UtilBill	488490	492120	3630	<input type="checkbox"/>	\$38.15		\$0.00	\$0.00	\$0.00	(\$33.64)	(\$5.50)
									\$0.00	\$3.82			
									\$0.00	\$0.00		\$41.97	\$36.47
P	8/10/2022	M6955406				<input type="checkbox"/>	(\$41.97)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	8/22/2022	UtilBill	492120	494570	2450	<input type="checkbox"/>	\$31.67		\$0.00	\$0.00	\$0.00	(\$41.97)	(\$5.50)
									\$0.00	\$3.17			
									\$0.00	\$0.00		\$34.84	\$29.34
P	9/11/2022	M7053466				<input type="checkbox"/>	(\$34.84)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	9/21/2022	UtilBill	494570	497460	2890	<input type="checkbox"/>	\$34.09		\$0.00	\$0.00	\$0.00	(\$34.84)	(\$5.50)
									\$0.00	\$3.41			
									\$0.00	\$0.00		\$37.50	\$32.00
P	10/10/2022	M7147922				<input type="checkbox"/>	(\$37.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	10/21/2022	UtilBill	497460	501270	3810	<input type="checkbox"/>	\$39.14		\$0.00	\$0.00	\$0.00	(\$37.50)	(\$5.50)
									\$0.00	\$3.91			
									\$0.00	\$0.00		\$43.05	\$37.55
P	11/10/2022	M7247169				<input type="checkbox"/>	(\$43.05)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$43.05)	(\$5.50)

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Meter ID / Account Nbr: 394HW

Service Adr: 394 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	11/21/2022	UtilBill	501270	504990	3720	<input type="checkbox"/>	\$38.64		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.86			
									\$0.00	\$0.00		\$42.50	\$37.00
P	12/12/2022	M7343994				<input type="checkbox"/>	(\$42.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.50)	(\$5.50)
I	12/21/2022	UtilBill	504990	508800	3810	<input type="checkbox"/>	\$39.14		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.91			
									\$0.00	\$0.00		\$48.55	\$43.05
P	1/10/2023	M7435246				<input type="checkbox"/>	(\$48.55)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$48.55)	(\$5.50)
I	1/23/2023	UtilBill	508800	512010	3210	<input type="checkbox"/>	\$35.84		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.58			
									\$0.00	\$0.00		\$39.42	\$33.92
P	2/11/2023	M7536425				<input type="checkbox"/>	(\$39.42)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.42)	(\$5.50)
I	2/21/2023	UtilBill	512010	516620	4610	<input type="checkbox"/>	\$43.53		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.35			
									\$0.00	\$0.00		\$47.88	\$42.38
P	3/10/2023	M7629137				<input type="checkbox"/>	(\$47.88)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$47.88)	(\$5.50)
I	3/21/2023	UtilBill	516620	520540	3920	<input type="checkbox"/>	\$39.74		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.97			
									\$0.00	\$0.00		\$43.71	\$38.21

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Meter ID / Account Nbr: 394HW

Service Addr: 394 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	4/10/2023	M7720918				<input type="checkbox"/>	(\$43.71)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$43.71)	(\$5.50)
I	4/21/2023	UtilBill	520540	523530	2990	<input type="checkbox"/>	\$34.64		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.46			
									\$0.00	\$0.00		\$38.10	\$32.60
P	5/10/2023	M7812618				<input type="checkbox"/>	(\$38.10)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$38.10)	(\$5.50)
I	5/22/2023	UtilBill	523530	526470	2940	<input type="checkbox"/>	\$34.36		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.44			
									\$0.00	\$0.00		\$37.80	\$32.30
P	6/11/2023	M7902648				<input type="checkbox"/>	(\$37.80)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$37.80)	(\$5.50)
I	6/21/2023	UtilBill	526470	527260	790	<input type="checkbox"/>	\$22.56		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.26			
									\$0.00	\$0.00		\$24.82	\$19.32
P	7/10/2023	M7987732				<input type="checkbox"/>	(\$24.82)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$24.82)	(\$5.50)
I	7/21/2023	UtilBill	527260	527260	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$16.09
P	8/12/2023	M8083995				<input type="checkbox"/>	(\$21.59)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$21.59)	(\$5.50)

Tuesday, February 20, 2024

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Meter ID / Account Nbr: 394HW

Service Adr: 394 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	8/21/2023	UtilBill	527260	531180	3920	<input type="checkbox"/>	\$42.80		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.28		
									\$0.00	\$0.00		
P	9/9/2023	M8165618				<input type="checkbox"/>	(\$52.58)				\$52.58	\$47.08
									\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	9/21/2023	UtilBill	531180	533830	2650	<input type="checkbox"/>	\$35.29		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.53		
									\$0.00	\$0.00		
P	10/10/2023	M8255095				<input type="checkbox"/>	(\$38.82)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	10/23/2023	UtilBill	533830	536630	2800	<input type="checkbox"/>	\$42.99		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.30		
									\$0.00	\$0.00		
P	11/17/2023	M8370968				<input type="checkbox"/>	(\$47.29)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	11/21/2023	UtilBill	536630	538750	2120	<input type="checkbox"/>	\$38.21		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.82		
									\$0.00	\$0.00		
P	12/12/2023	M8426631				<input type="checkbox"/>	(\$47.53)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	12/21/2023	UtilBill	538750	541290	2540	<input type="checkbox"/>	\$41.16		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.12		
									\$0.00	\$0.00		
											\$50.78	\$45.28

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Meter ID / Account Nbr: 394HW

Service Addr: 394 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee		Balance
											Period	Total	
P	1/11/2024	M8508490				<input type="checkbox"/>	(\$50.78)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.78)	(\$5.50)
I	1/22/2024	UtilBill	541290	544380	3090	<input type="checkbox"/>	\$45.02		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.50			
									\$0.00	\$0.00		\$55.02	\$49.52
P	2/9/2024	M8586351				<input type="checkbox"/>	(\$55.02)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$55.02)	(\$5.50)
I	2/21/2024	UtilBill	544380	547190	2810	<input type="checkbox"/>	\$43.06		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.31			
									\$0.00	\$0.00		\$47.37	\$41.87
												Customer Balance	\$41.87

Customer History

332 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 332CHDE-1

Service Addr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/5/2020	payclix 5035444				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$67.00)
P	11/5/2020	Initial deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
I	11/23/2020	UtilBill	411550	414170	2620	<input type="checkbox"/>	\$29.28		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.93			
									\$0.00	\$0.00		\$32.21	\$32.21
I	12/21/2020	UtilBill	414170	417350	3180	<input type="checkbox"/>	\$34.18		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.42			
									\$0.00	\$0.00		\$43.10	\$75.31
P	1/8/2021	V5212457				<input type="checkbox"/>	(\$75.31)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$75.31)	\$0.00
I	1/21/2021	UtilBill	417350	422950	5600	<input type="checkbox"/>	\$46.91		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.69			
									\$0.00	\$0.00		\$51.60	\$51.60
P	2/18/2021	ck8521				<input type="checkbox"/>	(\$51.60)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.60)	\$0.00
I	2/22/2021	UtilBill	422950	426210	3260	<input type="checkbox"/>	\$34.60		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.46			
									\$0.00	\$0.00		\$43.56	\$43.56

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332 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 332CHDE-1

Service Adr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	3/9/2021	ck8529				<input type="checkbox"/>	(\$43.56)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$43.56)	\$0.00
I	3/22/2021	UtilBill	426210	429300	3090	<input type="checkbox"/>	\$33.70		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.37			
									\$0.00	\$0.00		\$37.07	\$37.07
P	4/1/2021	V5457448				<input type="checkbox"/>	(\$37.07)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$37.07)	\$0.00
I	4/21/2021	UtilBill	429300	433300	4000	<input type="checkbox"/>	\$38.49		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.85			
									\$0.00	\$0.00		\$42.34	\$42.34
P	4/24/2021	V5525418			0	<input type="checkbox"/>	(\$42.34)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.34)	\$0.00
I	5/21/2021	UtilBill	433300	435400	2100	<input type="checkbox"/>	\$28.50		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.85			
									\$0.00	\$0.00		\$31.35	\$31.35
P	5/21/2021	V5607972			0	<input type="checkbox"/>	(\$31.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$31.35)	\$0.00
I	6/21/2021	UtilBill	435400	439540	4140	<input type="checkbox"/>	\$39.23		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.92			
									\$0.00	\$0.00		\$43.15	\$43.15
P	6/22/2021	V5696101				<input type="checkbox"/>	(\$43.15)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$43.15)	\$0.00

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332 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 332CHDE-1

Service Adr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	7/21/2021	UtilBill	439540	442620	3080	<input type="checkbox"/>	\$33.91		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.39			
									\$0.00	\$0.00		\$37.30	\$37.30
P	7/23/2021	V5788445				<input type="checkbox"/>	(\$37.30)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$37.30)	\$0.00
I	8/23/2021	UtilBill	442620	447090	4470	<input type="checkbox"/>	\$41.28		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.13			
									\$0.00	\$0.00		\$45.41	\$45.41
P	8/23/2021	V5875934				<input type="checkbox"/>	(\$45.41)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$45.41)	\$0.00
I	9/21/2021	UtilBill	447090	449340	2250	<input type="checkbox"/>	\$29.52		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.95			
									\$0.00	\$0.00		\$32.47	\$32.47
P	9/21/2021	V5963488				<input type="checkbox"/>	(\$32.47)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$32.47)	\$0.00
I	10/21/2021	UtilBill	449340	450880	1540	<input type="checkbox"/>	\$25.75		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.58			
									\$0.00	\$0.00		\$28.33	\$28.33
P	10/21/2021	V6054848			0	<input type="checkbox"/>	(\$28.33)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$28.33)	\$0.00
I	11/22/2021	UtilBill	450880	452440	1560	<input type="checkbox"/>	\$25.86		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.59			
									\$0.00	\$0.00		\$28.45	\$28.45

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332 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 332CHDE-1

Service Adr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/22/2021	V6149107				<input type="checkbox"/>	(\$28.45)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$28.45)	\$0.00
I	12/21/2021	UtilBill	452440	454160	1720	<input type="checkbox"/>	\$26.71		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.67			
									\$0.00	\$0.00		\$29.38	\$29.38
P	12/22/2021	V6239937				<input type="checkbox"/>	(\$29.38)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$29.38)	\$0.00
I	1/21/2022	UtilBill	454160	456170	2010	<input type="checkbox"/>	\$28.24		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.82			
									\$0.00	\$0.00		\$31.06	\$31.06
P	1/26/2022	V6339381				<input type="checkbox"/>	(\$31.06)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$31.06)	\$0.00
I	2/22/2022	UtilBill	456170	457260	1090	<input type="checkbox"/>	\$23.37		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.34			
									\$0.00	\$0.00		\$25.71	\$25.71
P	3/5/2022	V6459621				<input type="checkbox"/>	(\$25.71)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.71)	\$0.00
I	3/21/2022	UtilBill	457260	458130	870	<input type="checkbox"/>	\$22.20		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.22			
									\$0.00	\$0.00		\$24.42	\$24.42
P	4/13/2022	V6577506				<input type="checkbox"/>	(\$24.42)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$24.42)	\$0.00

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332 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 332CHDE-1

Service Addr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	4/21/2022	UtilBill	458130	459270	1140	<input type="checkbox"/>	\$23.63		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.36		
									\$0.00	\$0.00		\$31.49
P	4/21/2022	V6612611			0	<input type="checkbox"/>	(\$31.49)			\$0.00	\$0.00	\$31.49
									\$0.00	\$0.00		\$0.00
I	5/23/2022	UtilBill	459270	460660	1390	<input type="checkbox"/>	\$24.96		\$0.00	\$0.00	\$0.00	(\$31.49)
									\$0.00	\$2.50		
									\$0.00	\$0.00		\$27.46
P	5/25/2022	V6714914				<input type="checkbox"/>	(\$27.46)			\$0.00	\$0.00	\$27.46
									\$0.00	\$0.00		\$0.00
I	6/21/2022	UtilBill	460660	461770	1110	<input type="checkbox"/>	\$23.47		\$0.00	\$0.00	\$0.00	(\$27.46)
									\$0.00	\$2.35		
									\$0.00	\$0.00		\$25.82
P	6/21/2022	V6803034				<input type="checkbox"/>	(\$25.82)			\$0.00	\$0.00	\$25.82
									\$0.00	\$0.00		\$0.00
P	7/21/2022	V6899804				<input type="checkbox"/>	(\$20.89)			\$0.00	\$0.00	(\$25.82)
									\$0.00	\$0.00		\$0.00
I	7/21/2022	UtilBill	461770	461910	140	<input type="checkbox"/>	\$18.99		\$0.00	\$0.00	\$0.00	(\$20.89)
									\$0.00	\$1.90		
									\$0.00	\$0.00		\$20.89
I	8/22/2022	UtilBill	461910	461930	20	<input type="checkbox"/>	\$18.33		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$1.83		
									\$0.00	\$0.00		\$20.16

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332 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 332CHDE-1

Service Addr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	8/24/2022	V7003371				<input type="checkbox"/>	(\$20.16)			\$0.00 \$0.00	\$0.00	
									\$0.00	\$0.00	(\$20.16)	\$0.00
I	9/21/2022	UtilBill	461930	461930	0	<input type="checkbox"/>	\$18.22		\$0.00 \$0.00 \$0.00	\$0.00 \$1.82 \$0.00	\$0.00	
P	10/14/2022	V7170846				<input type="checkbox"/>	(\$20.04)			\$0.00 \$0.00	\$0.00	\$20.04
									\$0.00	\$0.00	(\$20.04)	\$0.00
I	10/21/2022	UtilBill	461930	461930	0	<input type="checkbox"/>	\$18.22		\$0.00 \$0.00 \$0.00	\$0.00 \$1.82 \$0.00	\$5.50	
P	10/25/2022	V7199281				<input type="checkbox"/>	(\$25.54)			\$0.00 \$0.00	\$0.00	\$25.54
									\$0.00	\$0.00	(\$25.54)	\$0.00
I	11/21/2022	UtilBill	461930	461930	0	<input type="checkbox"/>	\$18.22		\$0.00 \$0.00 \$0.00	\$0.00 \$1.82 \$0.00	\$0.00	
P	11/24/2022	V7293319				<input type="checkbox"/>	(\$20.04)			\$0.00 \$0.00	\$0.00	\$20.04
									\$0.00	\$0.00	(\$20.04)	\$0.00
I	12/21/2022	UtilBill	461930	461930	0	<input type="checkbox"/>	\$18.22		\$0.00 \$0.00 \$0.00	\$0.00 \$1.82 \$0.00	\$0.00	
P	12/31/2022	V7401847				<input type="checkbox"/>	(\$20.04)			\$0.00 \$0.00	\$0.00	\$20.04
									\$0.00	\$0.00	(\$20.04)	\$0.00

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332 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 332CHDE-1

Service Addr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/23/2023	UtilBill	461930	461930	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	2/5/2023	V7515350				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	2/21/2023	UtilBill	461930	461930	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	3/1/2023	V7597357				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	3/21/2023	UtilBill	461930	461930	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	3/28/2023	V7680970				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	4/21/2023	UtilBill	461930	461940	10	<input type="checkbox"/>	\$18.27		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.83			
									\$0.00	\$0.00		\$20.10	\$20.10
P	5/4/2023	V7792354				<input type="checkbox"/>	(\$20.10)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.10)	\$0.00
I	5/22/2023	UtilBill	461940	461940	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04

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332 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 332CHDE-1

Service Adr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/23/2023	V7854128				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	6/21/2023	UtilBill	461940	461940	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	6/21/2023	V7939154				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	7/21/2023	UtilBill	461940	461940	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59
P	8/5/2023	V8062991				<input type="checkbox"/>	(\$21.59)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$21.59)	\$0.00
I	8/21/2023	UtilBill	461940	461950	10	<input type="checkbox"/>	\$19.69		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.97			
									\$0.00	\$0.00		\$21.66	\$21.66
P	8/29/2023	V8132330				<input type="checkbox"/>	(\$21.66)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$21.66)	\$0.00
I	9/21/2023	UtilBill	461950	461950	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59
P	10/7/2023	V8243521				<input type="checkbox"/>	(\$21.59)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$21.59)	\$0.00

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332 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 332CHDE-1

Service Addr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/23/2023	UtilBill	461950	461950	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	10/24/2023	V8296478				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	11/21/2023	UtilBill	461950	461950	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	11/21/2023	V8377739			0	<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	12/21/2023	UtilBill	461950	461950	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	12/21/2023	V8460420			0	<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	1/22/2024	UtilBill	461950	461950	0	<input checked="" type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	2/14/2024	V8607535				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	2/20/2024	Deposit interest				<input type="checkbox"/>	\$0.00	Deposit interest	\$0.00	\$0.00	\$0.00		
									(\$4.02)	\$0.00			
									\$0.00	\$0.00		(\$4.02)	(\$4.02)

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332 Citrus Highlands Dr. E.
Bartow, FL 33830

Meter ID / Account Nbr: 332CHDE-1

Service Addr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	2/20/2024	Applied deposit to account				<input type="checkbox"/>	(\$67.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00		(\$67.00)	(\$71.02)
I	2/21/2024	UtilBill	461950	461950	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.33		
									\$0.00	\$0.00	\$31.16	(\$39.86)
Customer Balance												(\$39.86)

Customer History

Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	7/21/2011	UtilBill	329950	332140	2190	<input type="checkbox"/>	\$22.69		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.27			
									\$0.00	\$0.00		\$24.96	\$24.96
P	8/10/2011	Bank ck 2663				<input type="checkbox"/>	(\$24.96)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$24.96)	\$0.00
I	8/22/2011	UtilBill	332140	334220	2080	<input type="checkbox"/>	\$22.31		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.23			
									\$0.00	\$0.00		\$24.54	\$24.54
P	9/6/2011	Bank ck 4199				<input type="checkbox"/>	(\$24.54)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$24.54)	\$0.00
I	9/21/2011	UtilBill	334220	336210	1990	<input type="checkbox"/>	\$22.00		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.20			
									\$0.00	\$0.00		\$24.20	\$24.20
P	10/5/2011	Bank ck 7191				<input type="checkbox"/>	(\$24.20)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$24.20)	\$0.00
I	10/21/2011	UtilBill	336210	339260	3050	<input type="checkbox"/>	\$25.65		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.57			
									\$0.00	\$0.00		\$28.22	\$28.22
P	11/1/2011	Bank ck 40279				<input type="checkbox"/>	(\$28.22)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$28.22)	\$0.00

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	11/21/2011	UtilBill	339260	341050	1790	<input type="checkbox"/>	\$21.31		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.13			
									\$0.00	\$0.00		\$23.44	\$23.44
P	12/7/2011	Bank ck 22969				<input type="checkbox"/>	(\$23.44)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$23.44)	\$0.00
I	12/21/2011	UtilBill	341050	343340	2290	<input type="checkbox"/>	\$23.03		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.30			
									\$0.00	\$0.00		\$25.33	\$25.33
P	1/9/2012	Bank ck 66360				<input type="checkbox"/>	(\$25.33)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.33)	\$0.00
I	1/21/2012	UtilBill	343340	345660	2320	<input type="checkbox"/>	\$23.13		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.31			
									\$0.00	\$0.00		\$25.44	\$25.44
P	2/6/2012	Bank ck 81060				<input type="checkbox"/>	(\$25.44)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.44)	\$0.00
I	2/21/2012	UtilBill	345660	347810	2150	<input type="checkbox"/>	\$22.55		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.26			
									\$0.00	\$0.00		\$24.81	\$24.81
P	3/9/2012	Bank ck 4157				<input type="checkbox"/>	(\$24.81)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$24.81)	\$0.00
I	3/21/2012	UtilBill	347810	352110	4300	<input type="checkbox"/>	\$32.46		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.25			
									\$0.00	\$0.00		\$35.71	\$35.71

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	4/3/2012	6637				<input type="checkbox"/>	(\$35.71)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$35.71)	\$0.00
I	4/23/2012	UtilBill	352110	364900	12790	<input type="checkbox"/>	\$68.63		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.86		
									\$0.00	\$0.00	\$75.49	\$75.49
P	5/8/2012	bank ck 7102				<input type="checkbox"/>	(\$75.49)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$75.49)	\$0.00
I	5/25/2012	UtilBill	364900	370330	5430	<input type="checkbox"/>	\$37.27		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.73		
									\$0.00	\$0.00	\$41.00	\$41.00
P	6/12/2012	bank ck 1775				<input type="checkbox"/>	(\$41.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$41.00)	\$0.00
I	6/21/2012	UtilBill	370330	375380	5050	<input type="checkbox"/>	\$35.65		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.57		
									\$0.00	\$0.00	\$39.22	\$39.22
P	7/5/2012	bank ck 4268				<input type="checkbox"/>	(\$39.22)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$39.22)	\$0.00
I	7/23/2012	UtilBill	375380	380330	4950	<input type="checkbox"/>	\$35.23		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.52		
									\$0.00	\$0.00	\$38.75	\$38.75
P	8/8/2012	bank ck 0622				<input type="checkbox"/>	(\$38.75)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$38.75)	\$0.00

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	8/21/2012	UtilBill	380330	384840	4510	<input type="checkbox"/>	\$33.35		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.34			
									\$0.00	\$0.00		\$36.69	\$36.69
P	9/5/2012	bank ck 1120				<input type="checkbox"/>	(\$36.69)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.69)	\$0.00
I	9/21/2012	UtilBill	384840	388030	3190	<input type="checkbox"/>	\$27.73		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.77			
									\$0.00	\$0.00		\$30.50	\$30.50
P	10/5/2012	bank ck 4940				<input type="checkbox"/>	(\$30.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.50)	\$0.00
I	10/23/2012	UtilBill	388030	391300	3270	<input type="checkbox"/>	\$28.07		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.81			
									\$0.00	\$0.00		\$30.88	\$30.88
P	11/5/2012	bank ck 6700				<input type="checkbox"/>	(\$30.84)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.84)	\$0.04
I	11/21/2012	UtilBill	391300	395770	4470	<input type="checkbox"/>	\$33.89		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.39			
									\$0.00	\$0.00		\$42.78	\$42.82
P	12/6/2012	bank ck 3357				<input type="checkbox"/>	(\$42.82)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.82)	\$0.00
I	12/28/2012	UtilBill	395770	398490	2720	<input type="checkbox"/>	\$26.28		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.63			
									\$0.00	\$0.00		\$34.41	\$34.41

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	1/15/2013	bank ck 5423				<input type="checkbox"/>	(\$34.41)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$34.41)	\$0.00
I	1/24/2013	UtilBill	398490	400790	2300	<input type="checkbox"/>	\$24.45		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.45		
									\$0.00	\$0.00	\$26.90	\$26.90
P	2/19/2013	CC 111187				<input type="checkbox"/>	(\$26.90)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$26.90)	\$0.00
I	2/20/2013	UtilBill	400790	404290	3500	<input type="checkbox"/>	\$29.67		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.97		
									\$0.00	\$0.00	\$32.64	\$32.64
P	3/7/2013	ck 9113				<input type="checkbox"/>	(\$32.64)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$32.64)	\$0.00
I	3/21/2013	UtilBill	404290	407590	3300	<input type="checkbox"/>	\$28.80		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.88		
									\$0.00	\$0.00	\$31.68	\$31.68
P	4/5/2013	bnk ck 7217				<input type="checkbox"/>	(\$31.68)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$31.68)	\$0.00
I	4/22/2013	UtilBill	407590	410690	3100	<input type="checkbox"/>	\$27.93		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.79		
									\$0.00	\$0.00	\$30.72	\$30.72
P	5/20/2013	bnk ck 4073				<input type="checkbox"/>	(\$30.72)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$30.72)	\$0.00

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	5/21/2013	UtilBill	410690	413340	2650	<input type="checkbox"/>	\$25.98		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.60		
									\$0.00	\$0.00		
											\$34.08	\$34.08
P	6/4/2013	bnk ck 2070				<input type="checkbox"/>	(\$34.08)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$34.08)	\$0.00
I	6/21/2013	UtilBill	413340	416180	2840	<input type="checkbox"/>	\$26.80		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.68		
									\$0.00	\$0.00		
											\$29.48	\$29.48
P	7/8/2013	bnk ck 7703				<input type="checkbox"/>	(\$29.48)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$29.48)	\$0.00
I	7/24/2013	UtilBill	416180	418870	2690	<input type="checkbox"/>	\$26.15		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.62		
									\$0.00	\$0.00		
											\$28.77	\$28.77
P	8/9/2013	BNK CK 3182				<input type="checkbox"/>	(\$28.77)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$28.77)	\$0.00
I	8/22/2013	UtilBill	418870	421570	2700	<input type="checkbox"/>	\$27.45		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.75		
									\$0.00	\$0.00		
											\$30.20	\$30.20
P	9/18/2013	CC 112267				<input type="checkbox"/>	(\$35.70)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$35.70)	(\$5.50)
I	9/20/2013	UtilBill	421570	425840	4270	<input type="checkbox"/>	\$34.61		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.46		
									\$0.00	\$0.00		
											\$43.57	\$38.07

Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/4/2013	BNK CK 6622				<input type="checkbox"/>	(\$38.07)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	10/21/2013	UtilBill	425840	429950	4110	<input type="checkbox"/>	\$33.88		\$0.00	\$0.00	\$0.00	(\$38.07)	\$0.00
									\$0.00	\$3.39			
									\$0.00	\$0.00		\$37.27	\$37.27
P	11/7/2013	bnk ck 5477				<input type="checkbox"/>	(\$37.27)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/21/2013	UtilBill	429950	433040	3090	<input type="checkbox"/>	\$29.23		\$0.00	\$0.00	\$0.00	(\$37.27)	\$0.00
									\$0.00	\$2.92			
									\$0.00	\$0.00		\$32.15	\$32.15
P	12/2/2013	bnk ck 7577				<input type="checkbox"/>	(\$32.15)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/20/2013	UtilBill	433040	434780	1740	<input type="checkbox"/>	\$23.07		\$0.00	\$0.00	\$0.00	(\$32.15)	\$0.00
									\$0.00	\$2.31			
									\$0.00	\$0.00		\$25.38	\$25.38
P	1/3/2014	BNK CK 6719				<input type="checkbox"/>	(\$25.38)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/22/2014	UtilBill	434780	437560	2780	<input type="checkbox"/>	\$27.82		\$0.00	\$0.00	\$0.00	(\$25.38)	\$0.00
									\$0.00	\$2.78			
									\$0.00	\$0.00		\$30.60	\$30.60
P	2/4/2014	bnk ck 0519				<input type="checkbox"/>	(\$30.60)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.60)	\$0.00

Tuesday, February 20, 2024

Meter ID / Account Nbr: ALD-47

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	2/25/2014	UtilBill	437560	440060	2500	<input type="checkbox"/>	\$26.54		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.65			
									\$0.00	\$0.00		\$29.19	\$29.19
P	3/10/2014	bnk ck 7646				<input type="checkbox"/>	(\$29.19)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$29.19)	\$0.00
I	3/21/2014	UtilBill	440060	442370	2310	<input type="checkbox"/>	\$25.67		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.57			
									\$0.00	\$0.00		\$28.24	\$28.24
P	4/4/2014	bnk ck 5173				<input type="checkbox"/>	(\$28.24)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$28.24)	\$0.00
I	4/22/2014	UtilBill	442370	446020	3650	<input type="checkbox"/>	\$31.78		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.18			
									\$0.00	\$0.00		\$34.96	\$34.96
P	4/29/2014	bnk ck 4204				<input type="checkbox"/>	(\$33.96)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.96)	\$1.00
I	5/21/2014	UtilBill	446020	448700	2680	<input type="checkbox"/>	\$27.36		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.74			
									\$0.00	\$0.00		\$35.60	\$36.60
P	5/27/2014	bnk ck 8369				<input type="checkbox"/>	(\$36.60)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.60)	\$0.00
I	6/20/2014	UtilBill	448700	452500	3800	<input type="checkbox"/>	\$32.47		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.25			
									\$0.00	\$0.00		\$35.72	\$35.72

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/27/2014	BNK CK 1050				<input type="checkbox"/>	(\$35.72)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$35.72)	\$0.00
I	7/21/2014	UtilBill	452500	452500	0	<input type="checkbox"/>	\$15.31		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.53			
									\$0.00	\$0.00		\$16.84	\$16.84
P	8/6/2014	bnk ck 3072				<input type="checkbox"/>	(\$16.84)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$16.84)	\$0.00
I	8/20/2014	UtilBill	452500	463160	10660	<input type="checkbox"/>	\$64.45		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.45			
									\$0.00	\$0.00		\$70.90	\$70.90
P	9/11/2014	banck#0052788353				<input type="checkbox"/>	(\$96.77)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$96.77)	(\$25.87)
I	9/18/2014	error correction				<input type="checkbox"/>	\$25.87			\$0.00	\$0.00		
									\$0.00	\$0.00		\$25.87	\$0.00
I	9/22/2014	UtilBill	463160	472600	9440	<input type="checkbox"/>	\$58.83		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.88			
									\$0.00	\$0.00		\$70.21	\$70.21
I	9/24/2014	credit late fee				<input type="checkbox"/>	\$0.00			\$0.00	(\$5.50)		
									\$0.00	\$0.00		(\$5.50)	\$64.71
P	10/2/2014	BK8321				<input type="checkbox"/>	(\$64.71)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$64.71)	\$0.00

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Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/21/2014	UtilBill	472600	480080	7480	<input type="checkbox"/>	\$49.79		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.98		
									\$0.00	\$0.00	\$54.77	\$54.77
P	10/27/2014	BK7790				<input type="checkbox"/>	(\$54.77)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$54.77)	\$0.00
I	11/21/2014	UtilBill	480080	484340	4260	<input type="checkbox"/>	\$34.95		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.50		
									\$0.00	\$0.00	\$38.45	\$38.45
P	11/28/2014	BK9239				<input type="checkbox"/>	(\$38.45)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$38.45)	\$0.00
I	12/23/2014	UtilBill	484340	486590	2250	<input type="checkbox"/>	\$25.59		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.56		
									\$0.00	\$0.00	\$28.15	\$28.15
P	12/31/2014	BK0172				<input type="checkbox"/>	(\$28.15)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$28.15)	\$0.00
I	1/21/2015	UtilBill	486590	488720	2130	<input type="checkbox"/>	\$25.04		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.50		
									\$0.00	\$0.00	\$27.54	\$27.54
P	1/28/2015	BK8804				<input type="checkbox"/>	(\$27.54)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$27.54)	\$0.00
I	2/23/2015	UtilBill	488720	491440	2720	<input type="checkbox"/>	\$27.74		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.77		
									\$0.00	\$0.00	\$30.51	\$30.51

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	3/2/2015	BK4109				<input type="checkbox"/>	(\$30.51)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$30.51)	\$0.00
P	3/6/2015	BK7678				<input type="checkbox"/>	(\$40.37)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$40.37)	(\$40.37)
I	3/20/2015	UtilBill	491440	496110	4670	<input type="checkbox"/>	\$36.70		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.67			
									\$0.00	\$0.00		\$40.37	\$0.00
I	4/21/2015	UtilBill	496110	499930	3820	<input type="checkbox"/>	\$32.79		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.28			
									\$0.00	\$0.00		\$36.07	\$36.07
P	4/30/2015	BK8839				<input type="checkbox"/>	(\$36.07)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$36.07)	\$0.00
I	5/21/2015	UtilBill	499930	503810	3880	<input type="checkbox"/>	\$33.07		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.31			
									\$0.00	\$0.00		\$36.38	\$36.38
P	6/1/2015	BK9527				<input type="checkbox"/>	(\$36.38)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$36.38)	\$0.00
I	6/22/2015	UtilBill	503810	507640	3830	<input type="checkbox"/>	\$32.84		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.28			
									\$0.00	\$0.00		\$36.12	\$36.12
P	6/30/2015	BK8909				<input type="checkbox"/>	(\$36.12)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$36.12)	\$0.00

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Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	7/21/2015	UtilBill	507640	518570	10930	<input type="checkbox"/>	\$65.43		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.54			
									\$0.00	\$0.00		\$71.97	\$71.97
P	7/31/2015	BK8075				<input type="checkbox"/>	(\$71.97)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$71.97)	\$0.00
I	8/21/2015	UtilBill	518570	523290	4720	<input type="checkbox"/>	\$36.92		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.69			
									\$0.00	\$0.00		\$40.61	\$40.61
P	8/28/2015	BK4797				<input type="checkbox"/>	(\$40.61)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.61)	\$0.00
I	9/21/2015	UtilBill	523290	528750	5460	<input type="checkbox"/>	\$40.32		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.03			
									\$0.00	\$0.00		\$44.35	\$44.35
P	9/30/2015	BK2317				<input type="checkbox"/>	(\$44.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.35)	\$0.00
I	10/21/2015	UtilBill	528750	533030	4280	<input type="checkbox"/>	\$35.43		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.54			
									\$0.00	\$0.00		\$38.97	\$38.97
P	10/29/2015	BK2001				<input type="checkbox"/>	(\$38.97)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.97)	\$0.00
I	11/21/2015	UtilBill	533030	540530	7500	<input type="checkbox"/>	\$50.43		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.04			
									\$0.00	\$0.00		\$55.47	\$55.47

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Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	11/30/2015	BK4140				<input type="checkbox"/>	(\$55.47)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$55.47)	\$0.00
I	12/21/2015	UtilBill	540530	544770	4240	<input type="checkbox"/>	\$35.24		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.52			
									\$0.00	\$0.00		\$38.76	\$38.76
P	12/31/2015	BK9782				<input type="checkbox"/>	(\$38.76)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$38.76)	\$0.00
I	1/22/2016	UtilBill	544770	547150	2380	<input type="checkbox"/>	\$26.57		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.66			
									\$0.00	\$0.00		\$29.23	\$29.23
P	1/29/2016	BK5120				<input type="checkbox"/>	(\$29.23)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$29.23)	\$0.00
I	2/22/2016	UtilBill	547150	550430	3280	<input type="checkbox"/>	\$30.77		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.08			
									\$0.00	\$0.00		\$33.85	\$33.85
P	3/1/2016	BK2483				<input type="checkbox"/>	(\$33.85)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$33.85)	\$0.00
I	3/21/2016	UtilBill	550430	556780	6350	<input type="checkbox"/>	\$45.07		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.51			
									\$0.00	\$0.00		\$49.58	\$49.58
P	3/28/2016	BK6691				<input type="checkbox"/>	(\$49.58)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.58)	\$0.00

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Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	4/21/2016	UtilBill	556780	559910	3130	<input type="checkbox"/>	\$30.07		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.01			
									\$0.00	\$0.00		\$33.08	\$33.08
P	4/29/2016	BK7416				<input type="checkbox"/>	(\$33.08)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$33.08)	\$0.00
I	5/20/2016	UtilBill	559910	565900	5990	<input type="checkbox"/>	\$43.39		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.34			
									\$0.00	\$0.00		\$47.73	\$47.73
P	5/31/2016	BK0255				<input type="checkbox"/>	(\$47.73)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$47.73)	\$0.00
I	6/21/2016	UtilBill	565900	569280	3380	<input type="checkbox"/>	\$31.23		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.12			
									\$0.00	\$0.00		\$34.35	\$34.35
P	6/30/2016	BK2079				<input type="checkbox"/>	(\$34.35)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$34.35)	\$0.00
I	7/21/2016	UtilBill	569280	572070	2790	<input type="checkbox"/>	\$28.48		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.85			
									\$0.00	\$0.00		\$31.33	\$31.33
P	7/29/2016	bk1373				<input type="checkbox"/>	(\$31.33)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$31.33)	\$0.00
I	8/22/2016	UtilBill	572070	574780	2710	<input type="checkbox"/>	\$28.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.81			
									\$0.00	\$0.00		\$30.92	\$30.92

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Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/1/2016	BK3391				<input type="checkbox"/>	(\$30.92)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$30.92)	\$0.00
I	9/21/2016	UtilBill	574780	578270	3490	<input type="checkbox"/>	\$31.74		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.17			
									\$0.00	\$0.00		\$34.91	\$34.91
P	9/29/2016	BK0217				<input type="checkbox"/>	(\$34.91)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$34.91)	\$0.00
I	10/21/2016	UtilBill	578270	580890	2620	<input type="checkbox"/>	\$27.69		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.77			
									\$0.00	\$0.00		\$30.46	\$30.46
P	10/31/2016	BK7992				<input type="checkbox"/>	(\$30.46)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$30.46)	\$0.00
I	11/21/2016	UtilBill	580890	583900	3010	<input type="checkbox"/>	\$29.51		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.95			
									\$0.00	\$0.00		\$32.46	\$32.46
P	12/5/2016	BK3016				<input type="checkbox"/>	(\$32.46)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$32.46)	\$0.00
I	12/22/2016	UtilBill	583900	587530	3630	<input type="checkbox"/>	\$32.40		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.24			
									\$0.00	\$0.00		\$35.64	\$35.64
P	1/3/2017	bk9775				<input type="checkbox"/>	(\$35.64)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$35.64)	\$0.00

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Meter ID / Account Nbr: ALD-47

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/23/2017	UtilBill	587530	590800	3270	<input type="checkbox"/>	\$30.72		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.07			
									\$0.00	\$0.00		\$33.79	\$33.79
P	2/6/2017	bk9216				<input type="checkbox"/>	(\$33.79)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.79)	\$0.00
I	2/21/2017	UtilBill	590800	594250	3450	<input type="checkbox"/>	\$31.56		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.16			
									\$0.00	\$0.00		\$34.72	\$34.72
P	3/3/2017	bk9514				<input type="checkbox"/>	(\$34.72)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.72)	\$0.00
I	3/21/2017	UtilBill	594250	596360	2110	<input type="checkbox"/>	\$25.31		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.53			
									\$0.00	\$0.00		\$27.84	\$27.84
P	3/30/2017	bk0713				<input type="checkbox"/>	(\$27.84)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$27.84)	\$0.00
I	4/21/2017	UtilBill	596360	599290	2930	<input type="checkbox"/>	\$29.13		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.91			
									\$0.00	\$0.00		\$32.04	\$32.04
P	4/28/2017	bk1745				<input type="checkbox"/>	(\$32.04)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$32.04)	\$0.00
I	5/22/2017	UtilBill	599290	601630	2340	<input type="checkbox"/>	\$26.38		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.64			
									\$0.00	\$0.00		\$29.02	\$29.02

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Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/30/2017	bk2600				<input type="checkbox"/>	(\$29.02)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$29.02)	\$0.00
I	6/21/2017	UtilBill	601630	604220	2590	<input type="checkbox"/>	\$27.55		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.76			
									\$0.00	\$0.00		\$30.31	\$30.31
P	6/29/2017	bk2702				<input type="checkbox"/>	(\$30.31)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.31)	\$0.00
I	7/21/2017	UtilBill	604220	609940	5720	<input type="checkbox"/>	\$42.48		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.25			
									\$0.00	\$0.00		\$46.73	\$46.73
P	7/31/2017	bk4015				<input type="checkbox"/>	(\$46.73)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$46.73)	\$0.00
I	8/21/2017	UtilBill	609940	611970	2030	<input type="checkbox"/>	\$25.14		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.51			
									\$0.00	\$0.00		\$27.65	\$27.65
P	8/28/2017	bk8622				<input type="checkbox"/>	(\$27.65)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$27.65)	\$0.00
I	9/21/2017	UtilBill	611970	611970	0	<input type="checkbox"/>	\$15.60		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.56			
									\$0.00	\$0.00		\$17.16	\$17.16
P	10/2/2017	bk5447				<input type="checkbox"/>	(\$17.16)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$17.16)	\$0.00

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Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/23/2017	UtilBill	611970	617110	5140	<input type="checkbox"/>	\$39.76		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.98			
									\$0.00	\$0.00		\$43.74	\$43.74
P	10/30/2017	bk1431				<input type="checkbox"/>	(\$43.74)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$43.74)	\$0.00
I	11/21/2017	UtilBill	617110	618900	1790	<input type="checkbox"/>	\$24.01		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.40			
									\$0.00	\$0.00		\$26.41	\$26.41
P	12/4/2017	bk0693				<input type="checkbox"/>	(\$26.41)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$26.41)	\$0.00
I	12/22/2017	UtilBill	618900	621390	2490	<input type="checkbox"/>	\$27.30		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.73			
									\$0.00	\$0.00		\$30.03	\$30.03
P	1/2/2018	bk6485				<input type="checkbox"/>	(\$30.03)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.03)	\$0.00
I	1/22/2018	UtilBill	621390	624390	3000	<input type="checkbox"/>	\$29.70		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.97			
									\$0.00	\$0.00		\$32.67	\$32.67
P	1/29/2018	bk1897				<input type="checkbox"/>	(\$32.67)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$32.67)	\$0.00
I	2/21/2018	UtilBill	624390	625900	1510	<input type="checkbox"/>	\$22.70		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.27			
									\$0.00	\$0.00		\$24.97	\$24.97

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Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	3/1/2018	bk3861				<input type="checkbox"/>	(\$24.97)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	3/21/2018	UtilBill	625900	627950	2050	<input type="checkbox"/>	\$25.24		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.52		
									\$0.00	\$0.00		
											(\$24.97)	\$0.00
P	3/29/2018	bk5325				<input type="checkbox"/>	(\$27.76)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											\$27.76	\$27.76
I	4/23/2018	UtilBill	627950	629950	2000	<input type="checkbox"/>	\$25.00		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.50		
									\$0.00	\$0.00		
											\$27.50	\$27.50
P	4/30/2018	ck 3873				<input type="checkbox"/>	(\$27.50)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$27.50)	\$0.00
I	5/22/2018	UtilBill	629950	633080	3130	<input type="checkbox"/>	\$30.31		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.03		
									\$0.00	\$0.00		
											\$33.34	\$33.34
P	5/29/2018	bk2361				<input type="checkbox"/>	(\$33.34)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$33.34)	\$0.00
I	6/21/2018	UtilBill	633080	635160	2080	<input type="checkbox"/>	\$25.38		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.54		
									\$0.00	\$0.00		
											\$27.92	\$27.92
P	7/2/2018	bk 3346				<input type="checkbox"/>	(\$27.92)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$27.92)	\$0.00

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	7/23/2018	UtilBill	635160	637340	2180	<input type="checkbox"/>	\$25.85		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.59			
									\$0.00	\$0.00		\$28.44	\$28.44
P	7/31/2018	bk6518				<input type="checkbox"/>	(\$28.44)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$28.44)	\$0.00
I	8/21/2018	UtilBill	637340	640120	2780	<input type="checkbox"/>	\$28.67		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.87			
									\$0.00	\$0.00		\$31.54	\$31.54
P	8/31/2018	bk7377				<input type="checkbox"/>	(\$31.54)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$31.54)	\$0.00
I	9/25/2018	UtilBill	640120	644580	4460	<input type="checkbox"/>	\$36.56		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.66			
									\$0.00	\$0.00		\$40.22	\$40.22
P	10/5/2018	bk6058				<input type="checkbox"/>	(\$40.22)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.22)	\$0.00
I	10/22/2018	UtilBill	644580	649870	5290	<input type="checkbox"/>	\$40.46		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.05			
									\$0.00	\$0.00		\$44.51	\$44.51
P	10/29/2018	bk9909				<input type="checkbox"/>	(\$44.51)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.51)	\$0.00
I	11/21/2018	UtilBill	649870	656300	6430	<input type="checkbox"/>	\$45.82		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.58			
									\$0.00	\$0.00		\$50.40	\$50.40

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/4/2018	bk1927				<input type="checkbox"/>	(\$50.40)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.40)	\$0.00
I	12/21/2018	UtilBill	656300	659690	3390	<input type="checkbox"/>	\$31.53		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.15			
									\$0.00	\$0.00		\$34.68	\$34.68
P	12/31/2018	bk3054				<input type="checkbox"/>	(\$34.68)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.68)	\$0.00
I	1/21/2019	UtilBill	659690	663520	3830	<input type="checkbox"/>	\$33.60		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.36			
									\$0.00	\$0.00		\$36.96	\$36.96
P	1/28/2019	bk8196				<input type="checkbox"/>	(\$36.96)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.96)	\$0.00
I	2/21/2019	UtilBill	663520	668300	4780	<input type="checkbox"/>	\$38.07		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.81			
									\$0.00	\$0.00		\$41.88	\$41.88
P	3/5/2019	bk0054				<input type="checkbox"/>	(\$41.88)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.88)	\$0.00
I	3/21/2019	UtilBill	668300	671660	3360	<input type="checkbox"/>	\$31.39		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.14			
									\$0.00	\$0.00		\$34.53	\$34.53
P	4/3/2019	bk0962				<input type="checkbox"/>	(\$34.53)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.53)	\$0.00

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Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	4/22/2019	UtilBill	671660	675890	4230	<input type="checkbox"/>	\$35.48		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.55		
									\$0.00	\$0.00		
P	4/30/2019	bk0951			0	<input type="checkbox"/>	(\$39.03)		\$0.00	\$0.00	\$0.00	\$39.03
									\$0.00	\$0.00		
									\$0.00	\$0.00		
												\$39.03
I	5/21/2019	UtilBill	675890	692510	16620	<input type="checkbox"/>	\$93.71		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$9.37		
									\$0.00	\$0.00		
												\$103.08
P	6/4/2019	bk2168				<input type="checkbox"/>	(\$103.08)		\$0.00	\$0.00	\$0.00	\$103.08
									\$0.00	\$0.00		
									\$0.00	\$0.00		
												(\$103.08)
I	6/21/2019	UtilBill	692510	699060	6550	<input type="checkbox"/>	\$47.88		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$4.79		
									\$0.00	\$0.00		
												\$52.67
P	6/27/2019	bk5586				<input type="checkbox"/>	(\$52.67)		\$0.00	\$0.00	\$0.00	\$52.67
									\$0.00	\$0.00		
									\$0.00	\$0.00		
												(\$52.67)
I	7/22/2019	UtilBill	699060	702520	3460	<input type="checkbox"/>	\$32.89		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$3.29		
									\$0.00	\$0.00		
												\$36.18
P	8/19/2019	bk7993				<input type="checkbox"/>	(\$36.18)		\$0.00	\$0.00	\$0.00	\$36.18
									\$0.00	\$0.00		
									\$0.00	\$0.00		
												(\$36.18)
I	8/19/2019	Waive late fee 1x courtesy bank error				<input type="checkbox"/>	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
								Waive late fee 1x co	(\$5.50)	\$0.00		
									\$0.00	\$0.00		
												(\$5.50)
												(\$5.50)

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Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	8/21/2019	UtilBill	702520	705640	3120	<input type="checkbox"/>	\$31.24		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.12		
									\$0.00	\$0.00		\$39.86
P	9/5/2019	bk5495				<input type="checkbox"/>	(\$34.36)		\$0.00	\$0.00	\$0.00	\$34.36
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$34.36)	\$0.00
I	9/23/2019	UtilBill	705640	710140	4500	<input type="checkbox"/>	\$37.94		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.79		
									\$0.00	\$0.00		\$41.73
P	10/4/2019	bk7559				<input type="checkbox"/>	(\$41.73)		\$0.00	\$0.00	\$0.00	\$41.73
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$41.73)	\$0.00
I	10/21/2019	UtilBill	710140	715590	5450	<input type="checkbox"/>	\$42.54		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.25		
									\$0.00	\$0.00		\$46.79
P	10/29/2019	bk4634				<input type="checkbox"/>	(\$46.79)		\$0.00	\$0.00	\$0.00	\$46.79
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$46.79)	\$0.00
I	11/21/2019	UtilBill	715590	720160	4570	<input type="checkbox"/>	\$38.27		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.83		
									\$0.00	\$0.00		\$42.10
P	12/3/2019	bk8982				<input type="checkbox"/>	(\$42.10)		\$0.00	\$0.00	\$0.00	\$42.10
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$42.10)	\$0.00
I	12/23/2019	UtilBill	720160	723170	3010	<input type="checkbox"/>	\$30.71		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.07		
									\$0.00	\$0.00		\$33.78
												\$33.78

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/6/2020	bk6514				<input type="checkbox"/>	(\$33.78)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.78)	\$0.00
I	1/21/2020	UtilBill	723170	726320	3150	<input type="checkbox"/>	\$31.39		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.14			
									\$0.00	\$0.00		\$34.53	\$34.53
P	1/29/2020	bk7810				<input type="checkbox"/>	(\$34.53)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.53)	\$0.00
I	2/21/2020	UtilBill	726320	730590	4270	<input type="checkbox"/>	\$36.82		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.68			
									\$0.00	\$0.00		\$40.50	\$40.50
P	3/2/2020	bk8491			0	<input type="checkbox"/>	(\$40.50)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.50)	\$0.00
I	3/23/2020	UtilBill	730590	735680	5090	<input type="checkbox"/>	\$40.80		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.08			
									\$0.00	\$0.00		\$44.88	\$44.88
P	4/1/2020	bk2244				<input type="checkbox"/>	(\$44.88)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.88)	\$0.00
I	4/21/2020	UtilBill	735680	740260	4580	<input type="checkbox"/>	\$38.32		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.83			
									\$0.00	\$0.00		\$42.15	\$42.15
P	5/1/2020	bk5729				<input type="checkbox"/>	(\$42.15)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.15)	\$0.00

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	5/21/2020	UtilBill	740260	746270	6010	<input type="checkbox"/>	\$45.26		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.53			
									\$0.00	\$0.00		\$49.79	\$49.79
P	6/2/2020	bk7413				<input type="checkbox"/>	(\$49.79)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.79)	\$0.00
I	6/22/2020	UtilBill	746270	750330	4060	<input type="checkbox"/>	\$35.80		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.58			
									\$0.00	\$0.00		\$39.38	\$39.38
P	7/2/2020	bk6188				<input type="checkbox"/>	(\$39.38)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.38)	\$0.00
I	7/21/2020	UtilBill	750330	754470	4140	<input type="checkbox"/>	\$36.77		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.68			
									\$0.00	\$0.00		\$40.45	\$40.45
P	7/31/2020	bk8735				<input type="checkbox"/>	(\$40.45)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.45)	\$0.00
I	8/21/2020	UtilBill	754470	757260	2790	<input type="checkbox"/>	\$30.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.01			
									\$0.00	\$0.00		\$33.12	\$33.12
P	8/28/2020	bk7361				<input type="checkbox"/>	(\$33.12)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.12)	\$0.00
I	9/21/2020	UtilBill	757260	758870	1610	<input type="checkbox"/>	\$24.30		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.43			
									\$0.00	\$0.00		\$26.73	\$26.73

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Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/2/2020	bk9267				<input type="checkbox"/>	(\$26.73)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$26.73)	\$0.00
I	10/21/2020	UtilBill	758870	760810	1940	<input type="checkbox"/>	\$25.92		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.59			
									\$0.00	\$0.00		\$28.51	\$28.51
P	10/30/2020	bk0631				<input type="checkbox"/>	(\$28.51)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$28.51)	\$0.00
I	11/23/2020	UtilBill	760810	762600	1790	<input type="checkbox"/>	\$25.18		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.52			
									\$0.00	\$0.00		\$27.70	\$27.70
I	12/21/2020	UtilBill	762600	763970	1370	<input type="checkbox"/>	\$24.66		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.47			
									\$0.00	\$0.00		\$27.13	\$54.83
I	1/21/2021	UtilBill	763970	765600	1630	<input type="checkbox"/>	\$26.02		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.60			
									\$0.00	\$0.00		\$28.62	\$83.45
P	1/29/2021	bk7727				<input type="checkbox"/>	(\$16.45)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$16.45)	\$67.00
I	2/22/2021	UtilBill	765600	766820	1220	<input type="checkbox"/>	\$23.87		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.39			
									\$0.00	\$0.00		\$26.26	\$93.26
P	3/3/2021	bk7745				<input type="checkbox"/>	(\$26.26)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$26.26)	\$67.00

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Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	3/22/2021	UtilBill	766820	768750	1930	<input type="checkbox"/>	\$27.60		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.76			
									\$0.00	\$0.00		\$30.36	\$97.36
P	3/31/2021	bk6403				<input type="checkbox"/>	(\$30.36)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.36)	\$67.00
I	4/21/2021	UtilBill	768750	774800	6050	<input type="checkbox"/>	\$49.27		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.93			
									\$0.00	\$0.00		\$54.20	\$121.20
P	4/30/2021	bk5714				<input type="checkbox"/>	(\$54.20)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$54.20)	\$67.00
I	5/21/2021	UtilBill	774800	778230	3430	<input type="checkbox"/>	\$35.49		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.55			
									\$0.00	\$0.00		\$39.04	\$106.04
P	6/4/2021	bk7279				<input type="checkbox"/>	(\$39.04)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.04)	\$67.00
I	6/21/2021	UtilBill	778230	780700	2470	<input type="checkbox"/>	\$30.44		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.04			
									\$0.00	\$0.00		\$33.48	\$100.48
P	7/2/2021	bk0223				<input type="checkbox"/>	(\$33.48)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.48)	\$67.00
I	7/21/2021	UtilBill	780700	781880	1180	<input type="checkbox"/>	\$23.84		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.38			
									\$0.00	\$0.00		\$26.22	\$93.22

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Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	8/3/2021					<input type="checkbox"/>	(\$26.22)		\$0.00	\$0.00	\$0.00		
		bk6205							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$26.22)	\$67.00
I	8/23/2021		781880	784370	2490	<input type="checkbox"/>	\$30.79		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.08			
									\$0.00	\$0.00		\$33.87	\$100.87
P	9/3/2021					<input type="checkbox"/>	(\$33.87)		\$0.00	\$0.00	\$0.00		
		bk0033							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.87)	\$67.00
I	9/21/2021		784370	786710	2340	<input type="checkbox"/>	\$29.99		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.00			
									\$0.00	\$0.00		\$32.99	\$99.99
P	10/4/2021					<input type="checkbox"/>	(\$32.99)		\$0.00	\$0.00	\$0.00		
		bk0048							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$32.99)	\$67.00
I	10/21/2021		786710	789080	2370	<input type="checkbox"/>	\$30.15		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.02			
									\$0.00	\$0.00		\$33.17	\$100.17
P	11/3/2021					<input type="checkbox"/>	(\$33.17)		\$0.00	\$0.00	\$0.00		
		bk9688							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.17)	\$67.00
I	11/22/2021		789080	791050	1970	<input type="checkbox"/>	\$28.03		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.80			
									\$0.00	\$0.00		\$30.83	\$97.83
P	12/2/2021					<input type="checkbox"/>	(\$30.83)		\$0.00	\$0.00	\$0.00		
		bk6571							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.83)	\$67.00

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	12/21/2021	UtilBill	791050	793160	2110	<input type="checkbox"/>	\$28.77		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.88			
									\$0.00	\$0.00		\$31.65	\$98.65
P	1/5/2022	bk9128				<input type="checkbox"/>	(\$31.65)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$31.65)	\$67.00
I	1/21/2022	UtilBill	793160	794750	1590	<input type="checkbox"/>	\$26.02		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.60			
									\$0.00	\$0.00		\$28.62	\$95.62
P	2/3/2022	bk5620				<input type="checkbox"/>	(\$28.62)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$28.62)	\$67.00
I	2/22/2022	UtilBill	794750	796350	1600	<input type="checkbox"/>	\$26.07		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.61			
									\$0.00	\$0.00		\$28.68	\$95.68
P	3/10/2022	bk6731				<input type="checkbox"/>	(\$28.68)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$28.68)	\$67.00
I	3/21/2022	UtilBill	796350	798750	2400	<input type="checkbox"/>	\$30.31		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.03			
									\$0.00	\$0.00		\$33.34	\$100.34
P	4/7/2022	bk6116				<input type="checkbox"/>	(\$33.34)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.34)	\$67.00
I	4/21/2022	UtilBill	798750	801040	2290	<input type="checkbox"/>	\$29.73		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.97			
									\$0.00	\$0.00		\$32.70	\$99.70

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	5/2/2022	bk8093				<input type="checkbox"/>	(\$32.70)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$32.70)	\$67.00
I	5/23/2022	UtilBill	801040	808520	7480	<input type="checkbox"/>	\$57.23		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.72		
									\$0.00	\$0.00		
											\$62.95	\$129.95
P	6/6/2022	bk8889				<input type="checkbox"/>	(\$62.95)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$62.95)	\$67.00
I	6/21/2022	UtilBill	808520	810030	1510	<input type="checkbox"/>	\$25.59		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.56		
									\$0.00	\$0.00		
											\$28.15	\$95.15
P	7/1/2022	bk1642				<input type="checkbox"/>	(\$28.15)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$28.15)	\$67.00
I	7/21/2022	UtilBill	810030	813940	3910	<input type="checkbox"/>	\$39.69		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.97		
									\$0.00	\$0.00		
											\$43.66	\$110.66
P	8/3/2022	bk7488				<input type="checkbox"/>	(\$43.66)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$43.66)	\$67.00
I	8/22/2022	UtilBill	813940	816280	2340	<input type="checkbox"/>	\$31.07		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.11		
									\$0.00	\$0.00		
											\$34.18	\$101.18
P	9/6/2022	bk6658				<input type="checkbox"/>	(\$34.18)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$34.18)	\$67.00

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Meter ID / Account Nbr: ALD-47

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	9/21/2022	UtilBill	816280	817770	1490	<input type="checkbox"/>	\$26.40		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.64			
									\$0.00	\$0.00		\$29.04	\$96.04
P	10/4/2022	bk8915				<input type="checkbox"/>	(\$29.04)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$29.04)	\$67.00
I	10/21/2022	UtilBill	817770	819750	1980	<input type="checkbox"/>	\$29.09		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.91			
									\$0.00	\$0.00		\$32.00	\$99.00
P	11/1/2022	bk7817				<input type="checkbox"/>	(\$32.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$32.00)	\$67.00
I	11/21/2022	UtilBill	819750	822350	2600	<input type="checkbox"/>	\$32.49		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.25			
									\$0.00	\$0.00		\$35.74	\$102.74
P	12/11/2022	bk2931				<input type="checkbox"/>	(\$35.74)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$35.74)	\$67.00
I	12/21/2022	UtilBill	822350	824290	1940	<input type="checkbox"/>	\$28.87		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.89			
									\$0.00	\$0.00		\$31.76	\$98.76
P	1/6/2023	bk9580				<input type="checkbox"/>	(\$31.76)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$31.76)	\$67.00
I	1/23/2023	UtilBill	824290	827880	3590	<input type="checkbox"/>	\$37.93		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.79			
									\$0.00	\$0.00		\$41.72	\$108.72

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	2/2/2023	bk8545				<input type="checkbox"/>	(\$41.72)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$41.72)	\$67.00
I	2/21/2023	UtilBill	827880	832270	4390	<input type="checkbox"/>	\$42.32		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.23		
									\$0.00	\$0.00	\$46.55	\$113.55
P	3/6/2023	bk4637				<input type="checkbox"/>	(\$46.55)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.55)	\$67.00
I	3/21/2023	UtilBill	832270	837190	4920	<input type="checkbox"/>	\$45.23		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.52		
									\$0.00	\$0.00	\$49.75	\$116.75
P	4/17/2023	bk1185				<input type="checkbox"/>	(\$49.75)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$49.75)	\$67.00
P	4/21/2023	payclix 7762955				<input type="checkbox"/>	(\$55.79)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$55.79)	\$11.21
I	4/21/2023	UtilBill	837190	842200	5010	<input type="checkbox"/>	\$45.72		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.57		
									\$0.00	\$0.00	\$55.79	\$67.00
P	5/1/2023	M7783554				<input type="checkbox"/>	(\$55.79)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$55.79)	\$11.21
I	5/22/2023	UtilBill	842200	843140	940	<input type="checkbox"/>	\$23.38		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.34		
									\$0.00	\$0.00	\$25.72	\$36.93

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	6/21/2023	UtilBill	843140	843150	10	<input type="checkbox"/>	\$18.27		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.83			
									\$0.00	\$0.00		\$20.10	\$57.03
I	7/21/2023	UtilBill	843150	843180	30	<input type="checkbox"/>	\$19.81		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.98			
									\$0.00	\$0.00		\$21.79	\$78.82
P	8/1/2023	M8049656				<input type="checkbox"/>	(\$11.82)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$11.82)	\$67.00
I	8/21/2023	UtilBill	843180	843220	40	<input type="checkbox"/>	\$19.87		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.99			
									\$0.00	\$0.00		\$21.86	\$88.86
P	8/21/2023	M8119612				<input type="checkbox"/>	(\$21.86)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$21.86)	\$67.00
I	9/21/2023	UtilBill	843220	843270	50	<input type="checkbox"/>	\$19.93		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.99			
									\$0.00	\$0.00		\$21.92	\$88.92
P	9/28/2023	M8218434				<input type="checkbox"/>	(\$21.92)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$21.92)	\$67.00
I	10/23/2023	UtilBill	843270	843280	10	<input type="checkbox"/>	\$23.40		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.34			
									\$0.00	\$0.00		\$25.74	\$92.74
P	10/30/2023	M8307603				<input type="checkbox"/>	(\$25.74)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.74)	\$67.00

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Meter ID / Account Nbr: ALD-47

Service Addr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	11/21/2023	UtilBill	843280	843340	60	<input type="checkbox"/>	\$23.75		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.38		
									\$0.00	\$0.00	\$26.13	\$93.13
P	11/29/2023	M8391912				<input type="checkbox"/>	(\$26.13)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$26.13)	\$67.00
I	12/21/2023	UtilBill	843340	843830	490	<input type="checkbox"/>	\$26.77		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.68		
									\$0.00	\$0.00	\$29.45	\$96.45
P	12/31/2023	M8476503				<input type="checkbox"/>	(\$29.45)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$29.45)	\$67.00
I	1/22/2024	UtilBill	843830	843830	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.33		
									\$0.00	\$0.00	\$25.66	\$92.66
P	1/26/2024	M8550706				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$25.66)	\$67.00
I	2/21/2024	UtilBill	843830	843830	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.33		
									\$0.00	\$0.00	\$25.66	\$92.66
Customer Balance												\$92.66

Customer History

6031 Citrus Highlands Dr. S.
Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Addr: 6031 Citrus Highlands Dr S

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/11/2021	payclix 5312000				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$67.00)
P	2/11/2021	Initial deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
I	2/22/2021	UtilBill	883280	886770	3490	<input type="checkbox"/>	\$35.81		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.58			
									\$0.00	\$0.00		\$39.39	\$39.39
I	3/22/2021	UtilBill	886770	890470	3700	<input type="checkbox"/>	\$36.91		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.69			
									\$0.00	\$0.00		\$46.10	\$85.49
P	3/22/2021	V5433255			0	<input type="checkbox"/>	(\$44.89)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$44.89)	\$40.60
P	4/2/2021	mo2125 and 3332				<input type="checkbox"/>	(\$85.49)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$85.49)	(\$44.89)
I	4/21/2021	UtilBill	890470	895400	4930	<input type="checkbox"/>	\$43.38		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.34			
									\$0.00	\$0.00		\$47.72	\$2.83
P	5/11/2021	mo1435				<input type="checkbox"/>	(\$3.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$3.00)	(\$0.17)

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6031 Citrus Highlands Dr. S.
Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Addr: 6031 Citrus Highlands Dr S

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/21/2021	UtilBill	921780	925300	3520	<input type="checkbox"/>	\$36.25		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.63			
									\$0.00	\$0.00		\$45.38	\$45.38
I	11/22/2021	UtilBill	925300	928820	3520	<input type="checkbox"/>	\$36.25		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.63			
									\$0.00	\$0.00		\$45.38	\$90.76
P	12/8/2021	mo0648				<input type="checkbox"/>	(\$90.76)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$90.76)	\$0.00
I	12/21/2021	UtilBill	928820	932060	3240	<input type="checkbox"/>	\$34.76		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.48			
									\$0.00	\$0.00		\$38.24	\$38.24
I	1/21/2022	UtilBill	932060	935390	3330	<input type="checkbox"/>	\$35.24		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.52			
									\$0.00	\$0.00		\$44.26	\$82.50
P	2/10/2022	V6382672 V6384043				<input type="checkbox"/>	(\$82.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$82.50)	\$0.00
I	2/22/2022	UtilBill	935390	938570	3180	<input type="checkbox"/>	\$34.44		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.44			
									\$0.00	\$0.00		\$37.88	\$37.88
P	3/2/2022	V6446913				<input type="checkbox"/>	(\$37.88)			\$0.00	\$0.00		
										\$0.00			
									\$0.00	\$0.00		(\$37.88)	\$0.00
I	3/21/2022	UtilBill	938570	941880	3310	<input type="checkbox"/>	\$35.13		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.51			
									\$0.00	\$0.00		\$38.64	\$38.64

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6031 Citrus Highlands Dr. S.
Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Addr: 6031 Citrus Highlands Dr S

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	4/9/2022	V6569937				<input type="checkbox"/>	(\$38.64)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/21/2022	UtilBill	941880	945680	3800	<input type="checkbox"/>	\$37.73		\$0.00	\$0.00		(\$38.64)	\$0.00
									\$0.00	\$3.77			
									\$0.00	\$0.00		\$41.50	\$41.50
P	5/17/2022	V6696422				<input type="checkbox"/>	(\$41.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	5/23/2022	UtilBill	945680	950300	4620	<input type="checkbox"/>	\$42.08		\$0.00	\$0.00	\$5.50	(\$41.50)	\$0.00
									\$0.00	\$4.21			
									\$0.00	\$0.00		\$51.79	\$51.79
I	6/21/2022	UtilBill	950300	963210	12910	<input type="checkbox"/>	\$86.01		\$0.00	\$0.00	\$5.50		
									\$0.00	\$8.60			
									\$0.00	\$0.00		\$100.11	\$151.90
P	6/25/2022	V6810555				<input type="checkbox"/>	(\$95.90)			\$0.00	\$0.00		
									\$0.00	\$0.00			
P	7/20/2022	V6895951				<input type="checkbox"/>	(\$152.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$95.90)	\$56.00
									\$0.00	\$0.00			
I	7/21/2022	UtilBill	963210	980970	17760	<input type="checkbox"/>	\$115.72		\$0.00	\$0.00	\$5.50	(\$152.00)	(\$96.00)
									\$0.00	\$11.57			
									\$0.00	\$0.00		\$132.79	\$36.79
I	8/22/2022	UtilBill	980970	993940	12970	<input type="checkbox"/>	\$89.43		\$0.00	\$0.00	\$5.50		
									\$0.00	\$8.94			
									\$0.00	\$0.00		\$103.87	\$140.66

Tuesday, February 20, 2024

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6031 Citrus Highlands Dr. S.
Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Addr: 6031 Citrus Highlands Dr S

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	9/7/2022	V7037206				<input type="checkbox"/>	(\$140.66)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$140.66)	\$0.00
I	9/21/2022	UtilBill	993940	1004800	10860	<input type="checkbox"/>	\$77.84		\$0.00	\$0.00	\$0.00	
									\$0.00	\$7.78		
									\$0.00	\$0.00	\$85.62	\$85.62
P	10/9/2022	V7144065				<input type="checkbox"/>	(\$85.62)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$85.62)	\$0.00
I	10/21/2022	UtilBill	1004800	1009240	4440	<input type="checkbox"/>	\$42.60		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.26		
									\$0.00	\$0.00	\$46.86	\$46.86
I	11/21/2022	UtilBill	1009240	1017860	8620	<input type="checkbox"/>	\$65.54		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.55		
									\$0.00	\$0.00	\$77.59	\$124.45
P	11/26/2022	V7294993				<input type="checkbox"/>	(\$124.45)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$124.45)	\$0.00
I	12/21/2022	UtilBill	1017860	1024550	6690	<input type="checkbox"/>	\$54.95		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.50		
									\$0.00	\$0.00	\$60.45	\$60.45
P	1/9/2023	V7429867				<input type="checkbox"/>	(\$60.45)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$60.45)	\$0.00
I	1/23/2023	UtilBill	1024550	1030750	6200	<input type="checkbox"/>	\$52.26		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.23		
									\$0.00	\$0.00	\$57.49	\$57.49

Tuesday, February 20, 2024

6031 Citrus Highlands Dr. S.
Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Addr: 6031 Citrus Highlands Dr S

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/14/2023	V7553556				<input type="checkbox"/>	(\$65.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/21/2023	UtilBill	1030750	1039820	9070	<input type="checkbox"/>	\$68.01		\$0.00	\$0.00	\$5.50	(\$65.00)	(\$7.51)
									\$0.00	\$6.80			
									\$0.00	\$0.00		\$80.31	\$72.80
P	3/20/2023	V7666182				<input type="checkbox"/>	(\$72.80)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	3/21/2023	UtilBill	1039820	1045730	5910	<input type="checkbox"/>	\$50.67		\$0.00	\$0.00	\$5.50	(\$72.80)	\$0.00
									\$0.00	\$5.07			
									\$0.00	\$0.00		\$61.24	\$61.24
P	4/11/2023	V7724258				<input type="checkbox"/>	(\$134.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	4/21/2023	UtilBill	1045730	1051900	6170	<input type="checkbox"/>	\$52.09		\$0.00	\$0.00	\$5.50	(\$134.04)	(\$72.80)
									\$0.00	\$5.21			
									\$0.00	\$0.00		\$62.80	(\$10.00)
I	5/22/2023	UtilBill	1051900	1059560	7660	<input type="checkbox"/>	\$60.27		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.03			
									\$0.00	\$0.00		\$66.30	\$56.30
P	6/8/2023	M7892554				<input type="checkbox"/>	(\$56.30)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	6/21/2023	UtilBill	1059560	1065230	5670	<input type="checkbox"/>	\$49.35		\$0.00	\$0.00	\$0.00	(\$56.30)	\$0.00
									\$0.00	\$4.94			
									\$0.00	\$0.00		\$54.29	\$54.29

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6031 Citrus Highlands Dr. S.
Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Addr: 6031 Citrus Highlands Dr S

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	7/21/2023	UtilBill	1065230	1068270	3040	<input type="checkbox"/>	\$37.60		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.76		
									\$0.00	\$0.00		
P	8/4/2023	V8061066				<input type="checkbox"/>	(\$101.15)			\$0.00	\$0.00	\$46.86
									\$0.00	\$0.00		\$101.15
									\$0.00	\$0.00		
I	8/21/2023	UtilBill	1068270	1072340	4070	<input type="checkbox"/>	\$43.68		\$0.00	\$0.00	\$0.00	(\$101.15)
									\$0.00	\$4.37		\$0.00
									\$0.00	\$0.00		
P	9/15/2023	V8190167				<input type="checkbox"/>	(\$48.05)			\$0.00	\$0.00	\$48.05
									\$0.00	\$0.00		\$48.05
									\$0.00	\$0.00		
I	9/21/2023	UtilBill	1072340	1077830	5490	<input type="checkbox"/>	\$52.08		\$0.00	\$0.00	\$5.50	(\$48.05)
									\$0.00	\$5.21		\$0.00
									\$0.00	\$0.00		
P	10/19/2023	V8289074				<input type="checkbox"/>	(\$62.79)			\$0.00	\$0.00	\$62.79
									\$0.00	\$0.00		\$62.79
									\$0.00	\$0.00		
I	10/23/2023	UtilBill	1077830	1079530	1700	<input type="checkbox"/>	\$35.26		\$0.00	\$0.00	\$5.50	(\$62.79)
									\$0.00	\$3.53		\$0.00
									\$0.00	\$0.00		
P	11/11/2023	V8343213				<input type="checkbox"/>	(\$44.29)			\$0.00	\$0.00	\$44.29
									\$0.00	\$0.00		\$44.29
									\$0.00	\$0.00		
I	11/21/2023	UtilBill	1079530	1081850	2320	<input type="checkbox"/>	\$39.62		\$0.00	\$0.00	\$0.00	(\$44.29)
									\$0.00	\$3.96		\$0.00
									\$0.00	\$0.00		
												\$43.58
												\$43.58

Tuesday, February 20, 2024

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6031 Citrus Highlands Dr. S.
Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Addr: 6031 Citrus Highlands Dr S

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/18/2023	V8453516			0	<input type="checkbox"/>	(\$43.58)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$43.58)	\$0.00
I	12/21/2023	UtilBill	1081850	1085210	3360	<input type="checkbox"/>	\$46.92		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.69			
									\$0.00	\$0.00		\$57.11	\$57.11
P	1/20/2024	V8541240			0	<input type="checkbox"/>	(\$62.61)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$62.61)	(\$5.50)
I	1/22/2024	UtilBill	1085210	1089000	3790	<input type="checkbox"/>	\$49.94		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.99			
									\$0.00	\$0.00		\$60.43	\$54.93
P	2/11/2024	M8590754				<input type="checkbox"/>	(\$117.54)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$117.54)	(\$62.61)
I	2/21/2024	UtilBill	1089000	1090910	1910	<input type="checkbox"/>	\$36.74		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.67			
									\$0.00	\$0.00		\$40.41	(\$22.20)
Customer Balance													(\$22.20)

Customer History

300 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/18/2021	payclix 5336446				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$67.00)
P	2/18/2021	Initial deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
I	3/22/2021	UtilBill	203810	206550	2740	<input type="checkbox"/>	\$31.86		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.19			
									\$0.00	\$0.00		\$35.05	\$35.05
P	3/29/2021	M5446659				<input type="checkbox"/>	(\$35.05)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$35.05)	\$0.00
I	4/21/2021	UtilBill	206550	209580	3030	<input type="checkbox"/>	\$33.39		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.34			
									\$0.00	\$0.00		\$36.73	\$36.73
I	5/21/2021	UtilBill	209580	219920	10340	<input type="checkbox"/>	\$71.84		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.18			
									\$0.00	\$0.00		\$84.52	\$121.25
P	5/21/2021	M5606163			0	<input type="checkbox"/>	(\$36.73)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.73)	\$84.52
P	6/16/2021	M5681425				<input type="checkbox"/>	(\$90.02)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$90.02)	(\$5.50)

Tuesday, February 20, 2024

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300 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	6/21/2021	UtilBill	219920	232790	12870	<input type="checkbox"/>	\$85.15		\$0.00	\$0.00	\$5.50	
									\$0.00	\$8.52		
									\$0.00	\$0.00		\$99.17
P	7/17/2021	M5774042				<input type="checkbox"/>	(\$93.67)			\$0.00	\$0.00	\$93.67
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$93.67)
I	7/21/2021	UtilBill	232790	236450	3660	<input type="checkbox"/>	\$36.99		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$3.70		
									\$0.00	\$0.00		\$46.19
P	8/16/2021	M5860197				<input type="checkbox"/>	(\$46.19)			\$0.00	\$0.00	\$46.19
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$46.19)
I	8/23/2021	UtilBill	236450	240710	4260	<input type="checkbox"/>	\$40.17		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$4.02		
									\$0.00	\$0.00		\$49.69
P	9/11/2021	V5928292				<input type="checkbox"/>	(\$49.69)			\$0.00	\$0.00	\$49.69
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$49.69)
I	9/21/2021	UtilBill	240710	246030	5320	<input type="checkbox"/>	\$45.79		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$4.58		
									\$0.00	\$0.00		\$50.37
P	10/19/2021	V6049563				<input type="checkbox"/>	(\$50.37)			\$0.00	\$0.00	\$50.37
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$50.37)
I	10/21/2021	UtilBill	246030	248090	2060	<input type="checkbox"/>	\$28.51		\$0.00	\$0.00	\$5.50	\$0.00
									\$0.00	\$2.85		
									\$0.00	\$0.00		\$36.86

Tuesday, February 20, 2024

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300 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	11/19/2021	V6143256				<input type="checkbox"/>	(\$36.86)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$36.86)	\$0.00
I	11/22/2021	UtilBill	248090	250810	2720	<input type="checkbox"/>	\$32.01		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.20		
									\$0.00	\$0.00		
									\$0.00	\$0.00	\$40.71	\$40.71
I	12/21/2021	UtilBill	250810	252600	1790	<input type="checkbox"/>	\$27.08		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.71		
									\$0.00	\$0.00	\$35.29	\$76.00
P	1/2/2022	V6259468				<input type="checkbox"/>	(\$76.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$76.00)	\$0.00
I	1/21/2022	UtilBill	252600	254610	2010	<input type="checkbox"/>	\$28.24		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.82		
									\$0.00	\$0.00	\$31.06	\$31.06
I	2/22/2022	UtilBill	254610	256090	1480	<input type="checkbox"/>	\$25.43		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.54		
									\$0.00	\$0.00	\$33.47	\$64.53
P	3/13/2022	V6485225				<input type="checkbox"/>	(\$64.53)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$64.53)	\$0.00
I	3/21/2022	UtilBill	256090	257710	1620	<input type="checkbox"/>	\$26.18		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.62		
									\$0.00	\$0.00	\$28.80	\$28.80
I	4/21/2022	UtilBill	257710	259330	1620	<input type="checkbox"/>	\$26.18		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.62		
									\$0.00	\$0.00	\$34.30	\$63.10

Tuesday, February 20, 2024

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300 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	5/4/2022	V6644940				<input type="checkbox"/>	(\$63.10)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$63.10)	\$0.00
I	5/23/2022	UtilBill	259330	275540	16210	<input type="checkbox"/>	\$103.50		\$0.00	\$0.00	\$0.00	
									\$0.00	\$10.35		
									\$0.00	\$0.00	\$113.85	\$113.85
P	6/8/2022	V6752157				<input type="checkbox"/>	(\$113.85)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$113.85)	\$0.00
I	6/21/2022	UtilBill	275540	278920	3380	<input type="checkbox"/>	\$35.50		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.55		
									\$0.00	\$0.00	\$39.05	\$39.05
I	7/21/2022	UtilBill	278920	282600	3680	<input type="checkbox"/>	\$38.42		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.84		
									\$0.00	\$0.00	\$47.76	\$86.81
P	8/10/2022	V6955668				<input type="checkbox"/>	(\$86.81)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$86.81)	\$0.00
I	8/22/2022	UtilBill	282600	286030	3430	<input type="checkbox"/>	\$37.05		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.71		
									\$0.00	\$0.00	\$40.76	\$40.76
P	9/15/2022	V7073322				<input type="checkbox"/>	(\$40.76)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$40.76)	\$0.00
I	9/21/2022	UtilBill	286030	288180	2150	<input type="checkbox"/>	\$30.02		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.00		
									\$0.00	\$0.00	\$38.52	\$38.52

Tuesday, February 20, 2024

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300 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/15/2022	V7174491				<input type="checkbox"/>	(\$38.52)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$38.52)	\$0.00
I	10/21/2022	UtilBill	288180	291370	3190	<input type="checkbox"/>	\$35.73		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.57			
									\$0.00	\$0.00		\$44.80	\$44.80
P	11/10/2022	V7247811				<input type="checkbox"/>	(\$44.80)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$44.80)	\$0.00
I	11/21/2022	UtilBill	291370	293920	2550	<input type="checkbox"/>	\$32.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.22			
									\$0.00	\$0.00		\$35.44	\$35.44
P	12/19/2022	V7377236			0	<input type="checkbox"/>	(\$35.44)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$35.44)	\$0.00
I	12/21/2022	UtilBill	293920	296470	2550	<input type="checkbox"/>	\$32.22		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.22			
									\$0.00	\$0.00		\$40.94	\$40.94
P	1/18/2023	V7472188				<input type="checkbox"/>	(\$76.38)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$76.38)	(\$35.44)
I	1/23/2023	UtilBill	296470	296610	140	<input type="checkbox"/>	\$18.99		\$0.00	\$0.00	\$5.50		
									\$0.00	\$1.90			
									\$0.00	\$0.00		\$26.39	(\$9.05)
I	2/21/2023	UtilBill	296610	298300	1690	<input type="checkbox"/>	\$27.50		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.75			
									\$0.00	\$0.00		\$30.25	\$21.20

Tuesday, February 20, 2024

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Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	3/21/2023	UtilBill	298300	300070	1770	<input type="checkbox"/>	\$27.94		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.79			
									\$0.00	\$0.00		\$36.23	\$57.43
P	3/21/2023	V7668102			0	<input type="checkbox"/>	(\$57.43)			\$0.00	\$0.00		
										\$0.00			
									\$0.00	\$0.00		(\$57.43)	\$0.00
I	4/21/2023	UtilBill	300070	301560	1490	<input type="checkbox"/>	\$26.40		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.64			
									\$0.00	\$0.00		\$29.04	\$29.04
I	5/22/2023	UtilBill	301560	303640	2080	<input type="checkbox"/>	\$29.64		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.96			
									\$0.00	\$0.00		\$38.10	\$67.14
P	5/23/2023	M7855392				<input type="checkbox"/>	(\$67.14)			\$0.00	\$0.00		
										\$0.00			
									\$0.00	\$0.00		(\$67.14)	\$0.00
I	6/21/2023	UtilBill	303640	305420	1780	<input type="checkbox"/>	\$27.99		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.80			
									\$0.00	\$0.00		\$30.79	\$30.79
I	7/21/2023	UtilBill	305420	306490	1070	<input type="checkbox"/>	\$25.95		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.60			
									\$0.00	\$0.00		\$34.05	\$64.84
P	8/9/2023	V8075429				<input type="checkbox"/>	(\$64.84)			\$0.00	\$0.00		
										\$0.00			
									\$0.00	\$0.00		(\$64.84)	\$0.00
I	8/21/2023	UtilBill	306490	307390	900	<input type="checkbox"/>	\$24.95		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.50			
									\$0.00	\$0.00		\$27.45	\$27.45

Tuesday, February 20, 2024

300 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/15/2023	V8192540				<input type="checkbox"/>	(\$27.45)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$27.45)	\$0.00
I	9/21/2023	UtilBill	307390	307490	100	<input type="checkbox"/>	\$20.22		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.02			
									\$0.00	\$0.00		\$27.74	\$27.74
P	10/19/2023	V8286585				<input type="checkbox"/>	(\$27.74)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$27.74)	\$0.00
I	10/23/2023	UtilBill	307490	307490	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$31.16
I	11/21/2023	UtilBill	307490	307490	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$62.32
P	11/27/2023	V8385761				<input type="checkbox"/>	(\$62.32)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$62.32)	\$0.00
I	12/21/2023	UtilBill	307490	307490	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
I	1/22/2024	UtilBill	307490	307490	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$56.82
P	1/25/2024	V8549337				<input type="checkbox"/>	(\$56.82)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$56.82)	\$0.00

Tuesday, February 20, 2024

300 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 300HR-2

Service Addr: 300 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee		Balance
											Period	Total	
I	2/21/2024	UtilBill	307490	307610	120	<input type="checkbox"/>	\$24.17		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.42			
									\$0.00	\$0.00		\$26.59	\$26.59
<i>Customer Balance</i>													\$26.59

Customer History

260 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 260CHDW-2

Service Addr: 260 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	2/22/2021	payclix 5345610				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$67.00)	(\$67.00)
P	2/22/2021	Initial deposit				<input type="checkbox"/>	\$67.00		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	\$67.00	\$0.00
I	3/22/2021	UtilBill	494790	516640	21850	<input type="checkbox"/>	\$132.38		\$0.00	\$0.00	\$0.00	
									\$0.00	\$13.24		
									\$0.00	\$0.00	\$145.62	\$145.62
P	4/8/2021	mo5056				<input type="checkbox"/>	(\$145.62)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$145.62)	\$0.00
I	4/21/2021	UtilBill	516640	528090	11450	<input type="checkbox"/>	\$77.68		\$0.00	\$0.00	\$0.00	
									\$0.00	\$7.77		
									\$0.00	\$0.00	\$85.45	\$85.45
I	5/21/2021	UtilBill	528090	536800	8710	<input type="checkbox"/>	\$63.26		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.33		
									\$0.00	\$0.00	\$75.09	\$160.54
P	5/28/2021	M5620306				<input type="checkbox"/>	(\$105.95)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$105.95)	\$54.59
I	5/28/2021	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00	
									\$15.00	\$0.00		
									\$0.00	\$0.00	\$15.00	\$69.59

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260 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 260CHDW-2

Service Addr: 260 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/17/2021	V5685749				<input type="checkbox"/>	(\$54.59)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$54.59)	\$15.00
I	6/21/2021	UtilBill	536800	558110	21310	<input type="checkbox"/>	\$129.54		\$0.00	\$0.00	\$5.50		
									\$0.00	\$12.95			
									\$0.00	\$0.00		\$147.99	\$162.99
P	7/13/2021	V5751874				<input type="checkbox"/>	(\$217.58)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$217.58)	(\$54.59)
I	7/21/2021	UtilBill	558110	602860	44750	<input type="checkbox"/>	\$254.77		\$0.00	\$0.00	\$5.50		
									\$0.00	\$25.48			
									\$0.00	\$0.00		\$285.75	\$231.16
P	8/20/2021	V5871559				<input type="checkbox"/>	(\$231.16)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$231.16)	\$0.00
I	8/23/2021	UtilBill	602860	636040	33180	<input type="checkbox"/>	\$193.44		\$0.00	\$0.00	\$5.50		
									\$0.00	\$19.34			
									\$0.00	\$0.00		\$218.28	\$218.28
P	9/20/2021	V5962066				<input type="checkbox"/>	(\$223.78)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$223.78)	(\$5.50)
I	9/21/2021	UtilBill	636040	644280	8240	<input type="checkbox"/>	\$61.26		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.13			
									\$0.00	\$0.00		\$72.89	\$67.39
I	10/21/2021	UtilBill	644280	656790	12510	<input type="checkbox"/>	\$83.89		\$0.00	\$0.00	\$5.50		
									\$0.00	\$8.39			
									\$0.00	\$0.00		\$97.78	\$165.17

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260 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 260CHDW-2

Service Addr: 260 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	11/3/2021	mo6764				<input type="checkbox"/>	(\$72.89)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$72.89)	\$92.28
I	11/22/2021	UtilBill	656790	668200	11410	<input type="checkbox"/>	\$78.06		\$0.00	\$0.00	\$5.50	
									\$0.00	\$7.81		
									\$0.00	\$0.00	\$91.37	\$183.65
P	12/2/2021	V6172219				<input type="checkbox"/>	(\$198.65)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$198.65)	(\$15.00)
I	12/21/2021	UtilBill	668200	676070	7870	<input type="checkbox"/>	\$59.30		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.93		
									\$0.00	\$0.00	\$65.23	\$50.23
P	1/14/2022	V6307399				<input type="checkbox"/>	(\$50.23)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$50.23)	\$0.00
I	1/21/2022	UtilBill	676070	687030	10960	<input type="checkbox"/>	\$75.68		\$0.00	\$0.00	\$5.50	
									\$0.00	\$7.57		
									\$0.00	\$0.00	\$88.75	\$88.75
P	2/16/2022	V6410261				<input type="checkbox"/>	(\$88.75)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00	(\$88.75)	\$0.00
I	2/22/2022	UtilBill	687030	694430	7400	<input type="checkbox"/>	\$56.81		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.68		
									\$0.00	\$0.00	\$67.99	\$67.99
P	3/14/2022	V6495472				<input type="checkbox"/>	(\$67.99)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$67.99)	\$0.00

Tuesday, February 20, 2024

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260 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 260CHDW-2

Service Addr: 260 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	3/21/2022	UtilBill	694430	700400	5970	<input type="checkbox"/>	\$49.23		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.92			
									\$0.00	\$0.00		\$54.15	\$54.15
P	4/9/2022	V6570159				<input type="checkbox"/>	(\$54.15)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$54.15)	\$0.00
I	4/21/2022	UtilBill	700400	706090	5690	<input type="checkbox"/>	\$47.75		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.78			
									\$0.00	\$0.00		\$52.53	\$52.53
P	5/13/2022	V6674916				<input type="checkbox"/>	(\$52.53)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$52.53)	\$0.00
I	5/23/2022	UtilBill	706090	711680	5590	<input type="checkbox"/>	\$47.22		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.72			
									\$0.00	\$0.00		\$57.44	\$57.44
I	6/21/2022	UtilBill	711680	718360	6680	<input type="checkbox"/>	\$52.99		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.30			
									\$0.00	\$0.00		\$63.79	\$121.23
I	7/21/2022	UtilBill	718360	732620	14260	<input type="checkbox"/>	\$96.51		\$0.00	\$0.00	\$5.50		
									\$0.00	\$9.65			
									\$0.00	\$0.00		\$111.66	\$232.89
P	8/22/2022	V6998988			0	<input type="checkbox"/>	(\$200.86)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$200.86)	\$32.03
I	8/22/2022	UtilBill	732620	743620	11000	<input type="checkbox"/>	\$78.61		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.86			
									\$0.00	\$0.00		\$91.97	\$124.00

Tuesday, February 20, 2024

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260 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 260CHDW-2

Service Addr: 260 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	9/21/2022	UtilBill	743620	785840	42220	<input type="checkbox"/>	\$250.01		\$0.00	\$0.00	\$5.50	
									\$0.00	\$25.00		
									\$0.00	\$0.00	\$280.51	\$404.51
I	10/21/2022	UtilBill	785840	803260	17420	<input type="checkbox"/>	\$113.86		\$0.00	\$0.00	\$5.50	
									\$0.00	\$11.39		
									\$0.00	\$0.00	\$130.75	\$535.26
I	10/26/2022	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00	
									\$15.00	\$0.00		
									\$0.00	\$0.00	\$15.00	\$550.26
P	10/26/2022	V7201159 V7201163				<input type="checkbox"/>	(\$425.01)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$425.01)	\$125.25
I	11/21/2022	UtilBill	803260	809370	6110	<input type="checkbox"/>	\$51.76		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.18		
									\$0.00	\$0.00	\$62.44	\$187.69
I	12/21/2022	UtilBill	809370	810320	950	<input type="checkbox"/>	\$23.44		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.34		
									\$0.00	\$0.00	\$31.28	\$218.97
P	1/8/2023	V7424649				<input type="checkbox"/>	(\$110.97)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$110.97)	\$108.00
P	1/10/2023	V7434164				<input type="checkbox"/>	(\$80.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$80.00)	\$28.00
I	1/23/2023	UtilBill	810320	811470	1150	<input type="checkbox"/>	\$24.53		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.45		
									\$0.00	\$0.00	\$32.48	\$60.48

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260 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 260CHDW-2

Service Addr: 260 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	2/6/2023	V7518154 V7518178				<input type="checkbox"/>	(\$108.98)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$108.98)	(\$48.50)
I	2/6/2023	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	(\$33.50)
P	2/6/2023	Additional deposit				<input type="checkbox"/>	\$33.50			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$33.50	\$0.00
I	2/21/2023	UtilBill	811470	813010	1540	<input type="checkbox"/>	\$26.67		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.67			
									\$0.00	\$0.00		\$29.34	\$29.34
P	3/12/2023	V7630948				<input type="checkbox"/>	(\$29.34)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$29.34)	\$0.00
I	3/21/2023	UtilBill	813010	813730	720	<input type="checkbox"/>	\$22.17		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.22			
									\$0.00	\$0.00		\$24.39	\$24.39
P	3/23/2023	V7672097				<input type="checkbox"/>	(\$24.39)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$24.39)	\$0.00
I	4/21/2023	UtilBill	813730	815350	1620	<input type="checkbox"/>	\$27.11		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.71			
									\$0.00	\$0.00		\$29.82	\$29.82
P	5/13/2023	V7820223				<input type="checkbox"/>	(\$29.82)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$29.82)	\$0.00

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260 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 260CHDW-2

Service Addr: 260 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	5/22/2023	UtilBill	815350	820120	4770	<input type="checkbox"/>	\$44.41		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.44		\$54.35	\$54.35
									\$0.00	\$0.00			
I	6/21/2023	UtilBill	820120	822700	2580	<input type="checkbox"/>	\$32.38		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.24		\$41.12	\$95.47
									\$0.00	\$0.00			
P	7/4/2023	V7966539				<input type="checkbox"/>	(\$95.47)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$95.47)	\$0.00
I	7/21/2023	UtilBill	822700	823910	1210	<input type="checkbox"/>	\$26.78		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.68		\$29.46	\$29.46
									\$0.00	\$0.00			
P	8/17/2023	V8109601			0	<input type="checkbox"/>	(\$29.46)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$29.46)	\$0.00
I	8/21/2023	UtilBill	823910	829260	5350	<input type="checkbox"/>	\$51.25		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.13		\$61.88	\$61.88
									\$0.00	\$0.00			
P	9/19/2023	V8203043			0	<input type="checkbox"/>	(\$42.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$42.00)	\$19.88
									\$0.00	\$0.00			
P	9/21/2023	V8207094				<input type="checkbox"/>	(\$26.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$26.00)	(\$6.12)
I	9/21/2023	UtilBill	829260	833450	4190	<input type="checkbox"/>	\$44.39		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.44		\$54.33	\$48.21
									\$0.00	\$0.00			

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260 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 260CHDW-2

Service Addr: 260 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	10/23/2023	UtilBill	833450	837560	4110	<input type="checkbox"/>	\$52.18		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.22		
									\$0.00	\$0.00	\$62.90	\$111.11
P	10/23/2023	V8295914				<input type="checkbox"/>	(\$51.11)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$51.11)	\$60.00
P	11/20/2023	V8376473			0	<input type="checkbox"/>	(\$60.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$60.00)	\$0.00
I	11/21/2023	UtilBill	837560	868370	30810	<input type="checkbox"/>	\$239.62		\$0.00	\$0.00	\$5.50	
									\$0.00	\$23.96		
									\$0.00	\$0.00	\$269.08	\$269.08
P	12/20/2023	V8452308 V8457642			0	<input type="checkbox"/>	(\$269.08)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$269.08)	\$0.00
I	12/21/2023	UtilBill	868370	890790	22420	<input type="checkbox"/>	\$180.72		\$0.00	\$0.00	\$5.50	
									\$0.00	\$18.07		
									\$0.00	\$0.00	\$204.29	\$204.29
I	1/22/2024	UtilBill	890790	896740	5950	<input type="checkbox"/>	\$65.10		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.51		
									\$0.00	\$0.00	\$77.11	\$281.40
P	1/22/2024	V8543244				<input type="checkbox"/>	(\$281.40)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$281.40)	\$0.00
I	2/21/2024	UtilBill	896740	899080	2340	<input type="checkbox"/>	\$39.76		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.98		
									\$0.00	\$0.00	\$43.74	\$43.74

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260 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 260CHDW-2

Service Addr: 260 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
											<i>Customer Balance</i>	\$43.74

Customer History

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/3/2021	payclix 5544952				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$67.00)
P	5/3/2021	Initial deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
I	5/21/2021	UtilBill	970880	971770	890	<input type="checkbox"/>	\$22.13		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.21			
									\$0.00	\$0.00		\$24.34	\$24.34
P	6/8/2021	V5647975				<input type="checkbox"/>	(\$24.34)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$24.34)	\$0.00
I	6/21/2021	UtilBill	971770	976080	4310	<input type="checkbox"/>	\$40.12		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.01			
									\$0.00	\$0.00		\$44.13	\$44.13
P	6/26/2021	V5704087				<input type="checkbox"/>	(\$44.13)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.13)	\$0.00
I	7/21/2021	UtilBill	976080	977890	1810	<input type="checkbox"/>	\$27.18		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.72			
									\$0.00	\$0.00		\$29.90	\$29.90
P	8/5/2021	V5821527				<input type="checkbox"/>	(\$29.90)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$29.90)	\$0.00

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312 Citrus Highlands Dr E
Bartow, FL 33830

Meter ID / Account Nbr: 312CHDE

Service Addr: 312 Citrus Highlands Dr E

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	8/23/2021	UtilBill	977890	980090	2200	<input type="checkbox"/>	\$29.25		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.93			
									\$0.00	\$0.00		\$32.18	\$32.18
P	9/14/2021	M5942624				<input type="checkbox"/>	(\$32.18)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$32.18)	\$0.00
I	9/21/2021	UtilBill	980090	982270	2180	<input type="checkbox"/>	\$29.14		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.91			
									\$0.00	\$0.00		\$37.55	\$37.55
P	10/11/2021	V6016425				<input type="checkbox"/>	(\$37.55)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$37.55)	\$0.00
I	10/21/2021	UtilBill	982270	984300	2030	<input type="checkbox"/>	\$28.35		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.84			
									\$0.00	\$0.00		\$31.19	\$31.19
P	11/11/2021	V6111292				<input type="checkbox"/>	(\$31.19)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$31.19)	\$0.00
I	11/22/2021	UtilBill	984300	987280	2980	<input type="checkbox"/>	\$33.38		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.34			
									\$0.00	\$0.00		\$36.72	\$36.72
P	12/7/2021	V6185408				<input type="checkbox"/>	(\$36.72)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$36.72)	\$0.00
I	12/21/2021	UtilBill	987280	989200	1920	<input type="checkbox"/>	\$27.77		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.78			
									\$0.00	\$0.00		\$30.55	\$30.55

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312 Citrus Highlands Dr E
Bartow, FL 33830

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	1/6/2022	V6275238				<input type="checkbox"/>	(\$30.55)			\$0.00 \$0.00	\$0.00	
									\$0.00		(\$30.55)	\$0.00
I	1/21/2022	UtilBill	989200	992200	3000	<input type="checkbox"/>	\$33.49		\$0.00 \$0.00 \$0.00	\$0.00 \$3.35 \$0.00	\$0.00	
P	2/10/2022	V6382089				<input type="checkbox"/>	(\$36.84)			\$0.00 \$0.00	\$0.00	
									\$0.00		(\$36.84)	\$0.00
I	2/22/2022	UtilBill	992200	994090	1890	<input type="checkbox"/>	\$27.61		\$0.00 \$0.00 \$0.00	\$0.00 \$2.76 \$0.00	\$0.00	
P	3/10/2022	V6479299				<input type="checkbox"/>	(\$30.37)			\$0.00 \$0.00	\$0.00	
									\$0.00		(\$30.37)	\$0.00
I	3/21/2022	UtilBill	994090	996750	2660	<input type="checkbox"/>	\$31.69		\$0.00 \$0.00 \$0.00	\$0.00 \$3.17 \$0.00	\$0.00	
P	4/7/2022	V6559388				<input type="checkbox"/>	(\$34.86)			\$0.00 \$0.00	\$0.00	
									\$0.00		(\$34.86)	\$0.00
I	4/21/2022	UtilBill	996750	999030	2280	<input type="checkbox"/>	\$29.67		\$0.00 \$0.00 \$0.00	\$0.00 \$2.97 \$0.00	\$0.00	
P	4/21/2022	V6612986			0	<input type="checkbox"/>	(\$32.64)			\$0.00 \$0.00	\$0.00	
									\$0.00		(\$32.64)	\$0.00

Tuesday, February 20, 2024

312 Citrus Highlands Dr E
Bartow, FL 33830

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	5/23/2022	UtilBill	999030	1001760	2730	<input type="checkbox"/>	\$32.06		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.21		
									\$0.00	\$0.00	\$35.27	\$35.27
P	5/27/2022	V6720216				<input type="checkbox"/>	(\$35.27)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$35.27)	\$0.00
I	6/21/2022	UtilBill	1001760	1003610	1850	<input type="checkbox"/>	\$27.40		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.74		
									\$0.00	\$0.00	\$30.14	\$30.14
P	7/7/2022	V6842979				<input type="checkbox"/>	(\$30.14)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$30.14)	\$0.00
I	7/21/2022	UtilBill	1003610	1005350	1740	<input type="checkbox"/>	\$27.77		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.78		
									\$0.00	\$0.00	\$30.55	\$30.55
P	8/12/2022	V6959840				<input type="checkbox"/>	(\$30.55)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$30.55)	\$0.00
I	8/22/2022	UtilBill	1005350	1007370	2020	<input type="checkbox"/>	\$29.31		\$0.00	\$0.00	\$5.50	
									\$0.00	\$2.93		
									\$0.00	\$0.00	\$37.74	\$37.74
P	9/8/2022	V7039555				<input type="checkbox"/>	(\$37.74)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$37.74)	\$0.00
I	9/21/2022	UtilBill	1007370	1009140	1770	<input type="checkbox"/>	\$27.94		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.79		
									\$0.00	\$0.00	\$30.73	\$30.73

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312 Citrus Highlands Dr E
Bartow, FL 33830

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/6/2022	V7134083				<input type="checkbox"/>	(\$30.73)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	10/21/2022	UtilBill	1009140	1010800	1660	<input type="checkbox"/>	\$27.33		\$0.00	\$0.00	\$0.00	(\$30.73)	\$0.00
									\$0.00	\$2.73			
									\$0.00	\$0.00		\$30.06	\$30.06
P	11/2/2022	V7217047				<input type="checkbox"/>	(\$30.06)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	11/21/2022	UtilBill	1010800	1013570	2770	<input type="checkbox"/>	\$33.43		\$0.00	\$0.00	\$0.00	(\$30.06)	\$0.00
									\$0.00	\$3.34			
									\$0.00	\$0.00		\$36.77	\$36.77
P	11/24/2022	V7293216				<input type="checkbox"/>	(\$36.77)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	12/21/2022	UtilBill	1013570	1015350	1780	<input type="checkbox"/>	\$27.99		\$0.00	\$0.00	\$0.00	(\$36.77)	\$0.00
									\$0.00	\$2.80			
									\$0.00	\$0.00		\$30.79	\$30.79
P	1/4/2023	V7412037				<input type="checkbox"/>	(\$30.79)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/23/2023	UtilBill	1015350	1017830	2480	<input type="checkbox"/>	\$31.84		\$0.00	\$0.00	\$0.00	(\$30.79)	\$0.00
									\$0.00	\$3.18			
									\$0.00	\$0.00		\$35.02	\$35.02
P	2/7/2023	V7521759				<input type="checkbox"/>	(\$35.02)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$35.02)	\$0.00

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312 Citrus Highlands Dr E
Bartow, FL 33830

Meter ID / Account Nbr: 312CHDE

Service Addr: 312 Citrus Highlands Dr E

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	2/21/2023	UtilBill	1017830	1022950	5120	<input type="checkbox"/>	\$46.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.63			
									\$0.00	\$0.00		\$50.96	\$50.96
P	2/22/2023	V7577361				<input type="checkbox"/>	(\$50.96)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.96)	\$0.00
I	3/21/2023	UtilBill	1022950	1024820	1870	<input type="checkbox"/>	\$28.49		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.85			
									\$0.00	\$0.00		\$31.34	\$31.34
P	4/13/2023	M7728778				<input type="checkbox"/>	(\$31.34)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$31.34)	\$0.00
I	4/21/2023	UtilBill	1024820	1026720	1900	<input type="checkbox"/>	\$28.65		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.87			
									\$0.00	\$0.00		\$37.02	\$37.02
P	4/26/2023	V7771780				<input type="checkbox"/>	(\$37.02)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$37.02)	\$0.00
I	5/22/2023	UtilBill	1026720	1029370	2650	<input type="checkbox"/>	\$32.77		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.28			
									\$0.00	\$0.00		\$36.05	\$36.05
P	6/7/2023	V7889488				<input type="checkbox"/>	(\$36.05)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.05)	\$0.00
I	6/21/2023	UtilBill	1029370	1031640	2270	<input type="checkbox"/>	\$30.68		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.07			
									\$0.00	\$0.00		\$33.75	\$33.75

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312 Citrus Highlands Dr E
Bartow, FL 33830

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/12/2023	V7991210				<input type="checkbox"/>	(\$33.75)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.75)	\$0.00
I	7/21/2023	UtilBill	1031640	1032830	1190	<input type="checkbox"/>	\$26.66		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.67			
									\$0.00	\$0.00		\$34.83	\$34.83
P	8/9/2023	V8076174				<input type="checkbox"/>	(\$34.83)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.83)	\$0.00
I	8/21/2023	UtilBill	1032830	1056130	23300	<input type="checkbox"/>	\$157.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$15.73			
									\$0.00	\$0.00		\$173.06	\$173.06
P	9/8/2023	V8159139				<input type="checkbox"/>	(\$173.06)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$173.06)	\$0.00
I	9/21/2023	UtilBill	1056130	1063660	7530	<input type="checkbox"/>	\$76.19		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.62			
									\$0.00	\$0.00		\$83.81	\$83.81
P	10/17/2023	V8283957				<input type="checkbox"/>	(\$83.81)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$83.81)	\$0.00
I	10/23/2023	UtilBill	1063660	1069960	6300	<input type="checkbox"/>	\$67.56		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.76			
									\$0.00	\$0.00		\$79.82	\$79.82
P	11/8/2023	V8330509				<input type="checkbox"/>	(\$79.82)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$79.82)	\$0.00

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312 Citrus Highlands Dr E
Bartow, FL 33830

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	11/21/2023	UtilBill	1069960	1069960	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	12/8/2023	V8417109				<input type="checkbox"/>	(\$25.66)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	12/21/2023	UtilBill	1069960	1076460	6500	<input type="checkbox"/>	\$68.96		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.90			
									\$0.00	\$0.00		\$75.86	\$75.86
P	1/2/2024	V8481967				<input type="checkbox"/>	(\$75.86)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$75.86)	\$0.00
I	1/22/2024	UtilBill	1076460	1086080	9620	<input type="checkbox"/>	\$90.86		\$0.00	\$0.00	\$0.00		
									\$0.00	\$9.09			
									\$0.00	\$0.00		\$99.95	\$99.95
P	2/14/2024	V8606742				<input type="checkbox"/>	(\$99.95)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$99.95)	\$0.00
I	2/21/2024	UtilBill	1086080	1094590	8510	<input type="checkbox"/>	\$83.07		\$0.00	\$0.00	\$5.50		
									\$0.00	\$8.31			
									\$0.00	\$0.00		\$96.88	\$96.88
Customer Balance													\$96.88

Customer History

380 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/20/2021	Initial deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00		\$67.00	\$67.00
P	5/20/2021	payclix 5603808				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$67.00)	\$0.00
I	5/21/2021	UtilBill	104610	108010	3400	<input type="checkbox"/>	\$35.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.53			
									\$0.00	\$0.00		\$38.86	\$38.86
P	6/4/2021	ck139				<input type="checkbox"/>	(\$38.86)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$38.86)	\$0.00
I	6/21/2021	UtilBill	108010	111870	3860	<input type="checkbox"/>	\$37.75		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.78			
									\$0.00	\$0.00		\$41.53	\$41.53
P	7/9/2021	ck202				<input type="checkbox"/>	(\$41.53)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.53)	\$0.00
I	7/21/2021	UtilBill	111870	116220	4350	<input type="checkbox"/>	\$40.65		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.07			
									\$0.00	\$0.00		\$44.72	\$44.72
P	8/9/2021	ck204				<input type="checkbox"/>	(\$44.72)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$44.72)	\$0.00

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380 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 380HR-6

Service Addr: 380 S. Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	8/23/2021	UtilBill	116220	120740	4520	<input type="checkbox"/>	\$41.55		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.16			
									\$0.00	\$0.00		\$45.71	\$45.71
P	9/3/2021	ck207				<input type="checkbox"/>	(\$45.71)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$45.71)	\$0.00
I	9/21/2021	UtilBill	120740	124660	3920	<input type="checkbox"/>	\$38.37		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.84			
									\$0.00	\$0.00		\$42.21	\$42.21
P	10/7/2021	ck210				<input type="checkbox"/>	(\$42.21)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.21)	\$0.00
I	10/21/2021	UtilBill	124660	128390	3730	<input type="checkbox"/>	\$37.36		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.74			
									\$0.00	\$0.00		\$41.10	\$41.10
P	11/3/2021	ck213				<input type="checkbox"/>	(\$41.10)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.10)	\$0.00
I	11/22/2021	UtilBill	128390	138580	10190	<input type="checkbox"/>	\$71.60		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.16			
									\$0.00	\$0.00		\$78.76	\$78.76
P	12/8/2021	ck216				<input type="checkbox"/>	(\$78.76)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$78.76)	\$0.00
I	12/21/2021	UtilBill	138580	141760	3180	<input type="checkbox"/>	\$34.44		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.44			
									\$0.00	\$0.00		\$37.88	\$37.88

Tuesday, February 20, 2024

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380 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/10/2022	ck218				<input type="checkbox"/>	(\$37.88)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$37.88)	\$0.00
I	1/21/2022	UtilBill	141760	146270	4510	<input type="checkbox"/>	\$41.49		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.15			
									\$0.00	\$0.00		\$45.64	\$45.64
P	2/10/2022	ck221				<input type="checkbox"/>	(\$45.64)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$45.64)	\$0.00
I	2/22/2022	UtilBill	146270	149970	3700	<input type="checkbox"/>	\$37.20		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.72			
									\$0.00	\$0.00		\$40.92	\$40.92
P	3/16/2022	ck226				<input type="checkbox"/>	(\$40.92)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.92)	\$0.00
I	3/21/2022	UtilBill	149970	153390	3420	<input type="checkbox"/>	\$35.72		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.57			
									\$0.00	\$0.00		\$39.29	\$39.29
P	4/13/2022	ck230				<input type="checkbox"/>	(\$39.29)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.29)	\$0.00
I	4/21/2022	UtilBill	153390	156830	3440	<input type="checkbox"/>	\$35.82		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.58			
									\$0.00	\$0.00		\$39.40	\$39.40
P	5/2/2022	ck233				<input type="checkbox"/>	(\$39.40)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.40)	\$0.00

Tuesday, February 20, 2024

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380 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	5/23/2022	UtilBill	156830	162000	5170	<input type="checkbox"/>	\$44.99		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.50			
									\$0.00	\$0.00		\$49.49	\$49.49
P	6/2/2022	ck236				<input type="checkbox"/>	(\$49.49)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.49)	\$0.00
I	6/21/2022	UtilBill	162000	165350	3350	<input type="checkbox"/>	\$35.35		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.54			
									\$0.00	\$0.00		\$38.89	\$38.89
P	6/30/2022	ck242				<input type="checkbox"/>	(\$38.89)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.89)	\$0.00
I	7/21/2022	UtilBill	165350	169930	4580	<input type="checkbox"/>	\$43.36		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.34			
									\$0.00	\$0.00		\$47.70	\$47.70
P	8/3/2022	ck246				<input type="checkbox"/>	(\$47.70)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$47.70)	\$0.00
I	8/22/2022	UtilBill	169930	173450	3520	<input type="checkbox"/>	\$37.54		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.75			
									\$0.00	\$0.00		\$41.29	\$41.29
P	9/1/2022	ck250				<input type="checkbox"/>	(\$41.29)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.29)	\$0.00
I	9/21/2022	UtilBill	173450	176780	3330	<input type="checkbox"/>	\$36.50		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.65			
									\$0.00	\$0.00		\$40.15	\$40.15

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380 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/4/2022	ck254				<input type="checkbox"/>	(\$40.15)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.15)	\$0.00
I	10/21/2022	UtilBill	176780	179760	2980	<input type="checkbox"/>	\$34.58		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.46			
									\$0.00	\$0.00		\$38.04	\$38.04
P	11/1/2022	ck259				<input type="checkbox"/>	(\$38.04)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.04)	\$0.00
I	11/21/2022	UtilBill	179760	184580	4820	<input type="checkbox"/>	\$44.68		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.47			
									\$0.00	\$0.00		\$49.15	\$49.15
P	11/28/2022	ck263				<input type="checkbox"/>	(\$49.15)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.15)	\$0.00
I	12/21/2022	UtilBill	184580	188140	3560	<input type="checkbox"/>	\$37.76		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.78			
									\$0.00	\$0.00		\$41.54	\$41.54
P	12/30/2022	ck265				<input type="checkbox"/>	(\$41.54)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.54)	\$0.00
I	1/23/2023	UtilBill	188140	192360	4220	<input type="checkbox"/>	\$41.39		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.14			
									\$0.00	\$0.00		\$45.53	\$45.53
P	2/2/2023	ck270				<input type="checkbox"/>	(\$45.53)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$45.53)	\$0.00

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380 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 380HR-6

Service Addr: 380 S. Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	2/21/2023	UtilBill	192360	196370	4010	<input type="checkbox"/>	\$40.23		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.02			
									\$0.00	\$0.00		\$44.25	\$44.25
P	2/28/2023	ck274				<input type="checkbox"/>	(\$44.25)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.25)	\$0.00
I	3/21/2023	UtilBill	196370	199520	3150	<input type="checkbox"/>	\$35.51		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.55			
									\$0.00	\$0.00		\$39.06	\$39.06
P	4/5/2023	ck302				<input type="checkbox"/>	(\$39.06)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.06)	\$0.00
I	4/21/2023	UtilBill	199520	202910	3390	<input type="checkbox"/>	\$36.83		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.68			
									\$0.00	\$0.00		\$40.51	\$40.51
P	4/28/2023	ck306				<input type="checkbox"/>	(\$40.51)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.51)	\$0.00
I	5/22/2023	UtilBill	202910	206750	3840	<input type="checkbox"/>	\$39.30		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.93			
									\$0.00	\$0.00		\$43.23	\$43.23
P	6/1/2023	ck309				<input type="checkbox"/>	(\$43.23)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$43.23)	\$0.00
I	6/21/2023	UtilBill	206750	211150	4400	<input type="checkbox"/>	\$42.38		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.24			
									\$0.00	\$0.00		\$46.62	\$46.62

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380 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/7/2023	V7974494				<input type="checkbox"/>	(\$46.62)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$46.62)	\$0.00
I	7/21/2023	UtilBill	211150	213540	2390	<input type="checkbox"/>	\$33.75		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.38			
									\$0.00	\$0.00		\$37.13	\$37.13
P	7/28/2023	ck312				<input type="checkbox"/>	(\$37.13)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$37.13)	\$0.00
I	8/21/2023	UtilBill	213540	218210	4670	<input type="checkbox"/>	\$47.23		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.72			
									\$0.00	\$0.00		\$51.95	\$51.95
P	8/29/2023	ck316				<input type="checkbox"/>	(\$51.95)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.95)	\$0.00
I	9/21/2023	UtilBill	218210	222740	4530	<input type="checkbox"/>	\$46.40		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.64			
									\$0.00	\$0.00		\$51.04	\$51.04
P	10/6/2023	ck320				<input type="checkbox"/>	(\$51.04)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.04)	\$0.00
I	10/23/2023	UtilBill	222740	225300	2560	<input type="checkbox"/>	\$41.30		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.13			
									\$0.00	\$0.00		\$45.43	\$45.43
P	11/17/2023	V8370423				<input type="checkbox"/>	(\$45.43)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$45.43)	\$0.00

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380 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	11/21/2023	UtilBill	225300	229720	4420	<input type="checkbox"/>	\$54.36		\$0.00	\$0.00	\$5.50	
									\$0.00	\$5.44		
									\$0.00	\$0.00		\$65.30
P	12/11/2023	ck327				<input type="checkbox"/>	(\$65.30)		\$0.00	\$0.00	\$0.00	\$65.30
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$65.30)
I	12/21/2023	UtilBill	229720	234650	4930	<input type="checkbox"/>	\$57.94		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$5.79		
									\$0.00	\$0.00		\$63.73
P	12/29/2023	ck330				<input type="checkbox"/>	(\$63.73)		\$0.00	\$0.00	\$0.00	\$63.73
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$63.73)
I	1/22/2024	UtilBill	234650	239090	4440	<input type="checkbox"/>	\$54.50		\$0.00	\$0.00	\$0.00	\$0.00
									\$0.00	\$5.45		
									\$0.00	\$0.00		\$59.95
P	2/5/2024	ck335				<input type="checkbox"/>	(\$59.95)		\$0.00	\$0.00	\$0.00	\$59.95
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$59.95)
I	2/20/2024	Deposit interest				<input type="checkbox"/>	\$0.00	Deposit interest	\$0.00	\$0.00	\$0.00	\$0.00
									(\$2.68)	\$0.00		
									\$0.00	\$0.00		(\$2.68)
P	2/20/2024	Applied deposit to account				<input type="checkbox"/>	(\$67.00)			\$0.00	\$0.00	
									\$0.00	\$0.00		
										\$0.00		(\$67.00)
I	2/21/2024	UtilBill	239090	242200	3110	<input type="checkbox"/>	\$45.16		\$0.00	\$0.00	\$0.00	(\$69.68)
									\$0.00	\$4.52		
									\$0.00	\$0.00		\$49.68
												(\$20.00)

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380 S. Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 380HR-6

Service Addr: 380 S. Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
											<i>Customer Balance</i>	(\$20.00)

Customer History

374 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 374HW-1

Service Addr: 374 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	7/21/2021	UtilBill	795550	801380	5830	<input type="checkbox"/>	\$48.49		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.85			
									\$0.00	\$0.00		\$53.34	\$53.34
P	8/10/2021	payclix 5835030				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$13.66)
P	8/10/2021	Initial deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00		\$67.00	\$53.34
I	8/23/2021	UtilBill	801380	802890	1510	<input type="checkbox"/>	\$25.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.56			
									\$0.00	\$0.00		\$28.15	\$81.49
I	9/21/2021	UtilBill	802890	803460	570	<input type="checkbox"/>	\$20.61		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.06			
									\$0.00	\$0.00		\$22.67	\$104.16
P	9/26/2021	M5972885				<input type="checkbox"/>	(\$104.16)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$104.16)	\$0.00
I	10/21/2021	UtilBill	803460	804600	1140	<input type="checkbox"/>	\$23.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.36			
									\$0.00	\$0.00		\$25.99	\$25.99
I	11/22/2021	UtilBill	804600	806310	1710	<input type="checkbox"/>	\$26.65		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.67			
									\$0.00	\$0.00		\$34.82	\$60.81

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374 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 374HW-1

Service Adr: 374 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	12/1/2021	M6167802				<input type="checkbox"/>	(\$60.81)			\$0.00	\$0.00	
									\$0.00	\$0.00		
I	12/21/2021	UtilBill	806310	807370	1060	<input type="checkbox"/>	\$23.21		\$0.00	\$0.00	\$0.00	(\$60.81)
									\$0.00	\$2.32		
									\$0.00	\$0.00		\$25.53
P	1/6/2022	M6273722				<input type="checkbox"/>	(\$25.53)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$25.53)
I	1/21/2022	UtilBill	807370	809450	2080	<input type="checkbox"/>	\$28.61		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.86		
									\$0.00	\$0.00		\$31.47
P	2/14/2022	M6400706				<input type="checkbox"/>	(\$31.47)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$31.47)
I	2/22/2022	UtilBill	809450	812700	3250	<input type="checkbox"/>	\$34.82		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.48		
									\$0.00	\$0.00		\$43.80
I	3/21/2022	UtilBill	812700	815670	2970	<input type="checkbox"/>	\$33.33		\$0.00	\$0.00	\$5.50	
									\$0.00	\$3.33		
									\$0.00	\$0.00		\$42.16
P	3/29/2022	V6531358				<input type="checkbox"/>	(\$85.96)			\$0.00	\$0.00	
									\$0.00	\$0.00		(\$85.96)
I	4/21/2022	UtilBill	815670	817840	2170	<input type="checkbox"/>	\$29.09		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.91		
									\$0.00	\$0.00		\$32.00

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374 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 374HW-1

Service Adr: 374 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	5/16/2022	V6692869				<input type="checkbox"/>	(\$37.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$37.50)	(\$5.50)
I	5/23/2022	UtilBill	817840	824040	6200	<input type="checkbox"/>	\$50.45		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.05			
									\$0.00	\$0.00		\$61.00	\$55.50
I	6/21/2022	UtilBill	824040	827270	3230	<input type="checkbox"/>	\$34.71		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.47			
									\$0.00	\$0.00		\$43.68	\$99.18
P	7/2/2022	V6829812				<input type="checkbox"/>	(\$99.18)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$99.18)	\$0.00
I	7/21/2022	UtilBill	827270	830070	2800	<input type="checkbox"/>	\$33.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.36			
									\$0.00	\$0.00		\$36.95	\$36.95
I	8/22/2022	UtilBill	830070	833090	3020	<input type="checkbox"/>	\$34.80		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.48			
									\$0.00	\$0.00		\$43.78	\$80.73
P	9/6/2022	V7034380				<input type="checkbox"/>	(\$80.73)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$80.73)	\$0.00
I	9/21/2022	UtilBill	833090	835650	2560	<input type="checkbox"/>	\$32.27		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.23			
									\$0.00	\$0.00		\$35.50	\$35.50
P	10/17/2022	V7181324				<input type="checkbox"/>	(\$35.50)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$35.50)	\$0.00

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374 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 374HW-1

Service Adr: 374 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/21/2022	UtilBill	835650	838370	2720	<input type="checkbox"/>	\$33.15		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.32			
									\$0.00	\$0.00		\$41.97	\$41.97
I	11/21/2022	UtilBill	838370	841670	3300	<input type="checkbox"/>	\$36.34		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.63			
									\$0.00	\$0.00		\$45.47	\$87.44
P	11/22/2022	V7289956				<input type="checkbox"/>	(\$87.44)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$87.44)	\$0.00
I	12/21/2022	UtilBill	841670	844180	2510	<input type="checkbox"/>	\$32.00		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.20			
									\$0.00	\$0.00		\$35.20	\$35.20
I	1/23/2023	UtilBill	844180	849700	5520	<input type="checkbox"/>	\$48.52		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.85			
									\$0.00	\$0.00		\$58.87	\$94.07
P	1/30/2023	V7496765				<input type="checkbox"/>	(\$94.07)			\$0.00	\$0.00		
									\$0.00	\$0.00			
												(\$94.07)	\$0.00
I	2/21/2023	UtilBill	849700	859520	9820	<input type="checkbox"/>	\$72.13		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.21			
									\$0.00	\$0.00		\$79.34	\$79.34
I	3/21/2023	UtilBill	859520	866150	6630	<input type="checkbox"/>	\$54.62		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.46			
									\$0.00	\$0.00		\$65.58	\$144.92
I	3/22/2023	reconnection fee				<input type="checkbox"/>	\$0.00	reconnection fee	\$0.00	\$0.00	\$0.00		
									\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$159.92

Tuesday, February 20, 2024

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374 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 374HW-1

Service Adr: 374 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	3/22/2023	V7670600					<input type="checkbox"/> (\$159.92)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$159.92)	\$0.00
I	4/21/2023	UtilBill	866150	874950	8800	<input type="checkbox"/>	\$66.53		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.65			
									\$0.00	\$0.00		\$73.18	\$73.18
P	5/14/2023	V7831412					<input type="checkbox"/> (\$73.18)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$73.18)	\$0.00
I	5/22/2023	UtilBill	874950	884310	9360	<input type="checkbox"/>	\$69.61		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.96			
									\$0.00	\$0.00		\$82.07	\$82.07
I	6/21/2023	UtilBill	884310	893930	9620	<input type="checkbox"/>	\$71.03		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.10			
									\$0.00	\$0.00		\$83.63	\$165.70
P	6/22/2023	V7941718					<input type="checkbox"/> (\$165.70)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$165.70)	\$0.00
I	7/21/2023	UtilBill	893930	899360	5430	<input type="checkbox"/>	\$51.72		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.17			
									\$0.00	\$0.00		\$56.89	\$56.89
P	8/17/2023	V8109102					<input type="checkbox"/> (\$62.39)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$62.39)	(\$5.50)
I	8/21/2023	UtilBill	899360	908960	9600	<input type="checkbox"/>	\$76.37		\$0.00	\$0.00	\$5.50		
									\$0.00	\$7.64			
									\$0.00	\$0.00		\$89.51	\$84.01

Tuesday, February 20, 2024

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374 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 374HW-1

Service Adr: 374 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	9/9/2023	V8160303				<input type="checkbox"/>	(\$84.01)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$84.01)	\$0.00
I	9/21/2023	UtilBill	908960	917880	8920	<input type="checkbox"/>	\$72.35		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.24			
									\$0.00	\$0.00		\$79.59	\$79.59
P	10/10/2023	V8252326				<input type="checkbox"/>	(\$79.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$79.59)	\$0.00
I	10/23/2023	UtilBill	917880	924010	6130	<input type="checkbox"/>	\$66.36		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.64			
									\$0.00	\$0.00		\$73.00	\$73.00
P	11/11/2023	V8343214				<input type="checkbox"/>	(\$73.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$73.00)	\$0.00
I	11/21/2023	UtilBill	924010	932130	8120	<input type="checkbox"/>	\$80.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$8.03			
									\$0.00	\$0.00		\$88.36	\$88.36
P	12/10/2023	V8421946				<input type="checkbox"/>	(\$88.36)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$88.36)	\$0.00
I	12/21/2023	UtilBill	932130	939760	7630	<input type="checkbox"/>	\$76.89		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.69			
									\$0.00	\$0.00		\$84.58	\$84.58
P	1/9/2024	V8497578				<input type="checkbox"/>	(\$84.58)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$84.58)	\$0.00

Tuesday, February 20, 2024

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374 Highlands way
Bartow, FL 33830

Meter ID / Account Nbr: 374HW-1

Service Addr: 374 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee		Balance
											Period	Total	
I	1/22/2024	UtilBill	939760	947280	7520	<input type="checkbox"/>	\$76.12		\$0.00	\$0.00	\$0.00		
									\$0.00	\$7.61			
									\$0.00	\$0.00		\$83.73	\$83.73
P	2/10/2024	V8588725				<input type="checkbox"/>	(\$83.73)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$83.73)	\$0.00
I	2/21/2024	UtilBill	947280	947280	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
												Customer Balance	\$25.66

Customer History

324 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 324HW-2

Service Adr: 324 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/5/2021	payclix 5998500				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$67.00)
P	10/5/2021	Initial deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
I	10/21/2021	UtilBill	392410	392410	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	11/3/2021	ck3327				<input type="checkbox"/>	(\$19.35)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	11/22/2021	UtilBill	392410	392430	20	<input type="checkbox"/>	\$17.70		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.77			
									\$0.00	\$0.00		\$19.47	\$19.47
P	12/8/2021	ck3331				<input type="checkbox"/>	(\$19.47)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.47)	\$0.00
I	12/21/2021	UtilBill	392430	392430	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	1/5/2022	ck3339				<input type="checkbox"/>	(\$19.35)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00

Tuesday, February 20, 2024

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324 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 324HW-2

Service Addr: 324 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	1/21/2022	UtilBill	392430	392430	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	2/7/2022	ck3346				<input type="checkbox"/>	(\$19.35)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	2/22/2022	UtilBill	392430	392470	40	<input type="checkbox"/>	\$17.80		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.78			
									\$0.00	\$0.00		\$19.58	\$19.58
P	3/10/2022	ck3349				<input type="checkbox"/>	(\$19.58)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.58)	\$0.00
I	3/21/2022	UtilBill	392470	392470	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	4/10/2022	ck3354				<input type="checkbox"/>	(\$19.35)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	4/21/2022	UtilBill	392470	392470	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	5/6/2022	ck3359				<input type="checkbox"/>	(\$19.35)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	5/23/2022	UtilBill	392470	392470	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35

Tuesday, February 20, 2024

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324 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 324HW-2

Service Adr: 324 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	6/6/2022	ck3370				<input type="checkbox"/>	(\$19.35)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	6/21/2022	UtilBill	392470	392470	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	7/1/2022	ck3374				<input type="checkbox"/>	(\$19.35)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	7/21/2022	UtilBill	392470	392470	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	8/5/2022	ck3302				<input type="checkbox"/>	(\$20.04)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	8/22/2022	UtilBill	392470	392470	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	9/6/2022	ck3311				<input type="checkbox"/>	(\$20.04)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	9/21/2022	UtilBill	392470	392470	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	10/4/2022	ck3313				<input type="checkbox"/>	(\$20.04)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00

Tuesday, February 20, 2024

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324 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 324HW-2

Service Adr: 324 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	10/21/2022	UtilBill	392470	392470	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	11/2/2022	ck3316				<input type="checkbox"/>	(\$20.04)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	11/21/2022	UtilBill	392470	392480	10	<input type="checkbox"/>	\$18.27		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.83			
									\$0.00	\$0.00		\$20.10	\$20.10
P	12/6/2022	ck3321				<input type="checkbox"/>	(\$20.10)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.10)	\$0.00
I	12/21/2022	UtilBill	392480	392480	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	1/4/2023	ck3376				<input type="checkbox"/>	(\$20.04)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	1/23/2023	UtilBill	392480	392480	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	2/2/2023	ck3378				<input type="checkbox"/>	(\$20.04)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	2/21/2023	UtilBill	392480	392480	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04

Tuesday, February 20, 2024

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324 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 324HW-2

Service Addr: 324 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	3/6/2023	ck3381				<input type="checkbox"/>	(\$20.04)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	3/21/2023	UtilBill	392480	392480	0	<input checked="" type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00		
											\$20.04	\$20.04
P	4/5/2023	ck3384				<input type="checkbox"/>	(\$20.04)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	4/21/2023	UtilBill	392480	392480	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00		
											\$20.04	\$20.04
P	5/8/2023	ck3387				<input type="checkbox"/>	(\$20.04)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	5/22/2023	UtilBill	392480	392480	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00		
											\$20.04	\$20.04
P	6/1/2023	ck3394				<input type="checkbox"/>	(\$20.04)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
I	6/21/2023	UtilBill	392480	392480	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.82		
									\$0.00	\$0.00		
											\$20.04	\$20.04
P	7/3/2023	ck3399				<input type="checkbox"/>	(\$20.04)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											\$20.04	\$0.00

Tuesday, February 20, 2024

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324 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 324HW-2

Service Adr: 324 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	7/21/2023	UtilBill	392480	392480	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59
P	8/3/2023	ck3029				<input type="checkbox"/>	(\$21.59)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
I	8/21/2023	UtilBill	392480	392480	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59
P	9/5/2023	ck3030				<input type="checkbox"/>	(\$21.59)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
I	9/21/2023	UtilBill	392480	392480	0	<input type="checkbox"/>	\$19.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59
P	10/6/2023	ck3035				<input type="checkbox"/>	(\$21.59)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
I	10/23/2023	UtilBill	392480	392480	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	11/3/2023	ck3042				<input type="checkbox"/>	(\$25.66)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	11/21/2023	UtilBill	392480	392480	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66

Tuesday, February 20, 2024

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324 Highlands Way
Bartow, FL 33830

Meter ID / Account Nbr: 324HW-2

Service Addr: 324 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	12/1/2023	ck3048				<input type="checkbox"/>	(\$25.66)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	12/21/2023	UtilBill	392480	392480	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	1/18/2024	ck3001/3004				<input type="checkbox"/>	(\$31.16)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$31.16)	(\$5.50)
I	1/22/2024	UtilBill	392480	392480	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$5.50		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$25.66
P	2/2/2024	ck3006				<input type="checkbox"/>	(\$25.66)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	2/20/2024	Deposit interest				<input type="checkbox"/>	\$0.00	Deposit interest	\$0.00	\$0.00	\$0.00		
									(\$2.68)	\$0.00			
									\$0.00	\$0.00		(\$2.68)	(\$2.68)
P	2/20/2024	Applied deposit to account				<input type="checkbox"/>	(\$67.00)			\$0.00	\$0.00		
										\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$69.68)
I	2/21/2024	UtilBill	392480	392480	0	<input type="checkbox"/>	\$23.33		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	(\$44.02)
Customer Balance													(\$44.02)

Customer History

240 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 240HR-2

Service Adr: 240 Hankin Rd

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	11/15/2021	payclix 6128901				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$67.00)	(\$67.00)
P	11/15/2021	Initial deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	\$67.00	\$0.00
I	11/22/2021	UtilBill	468040	468680	640	<input type="checkbox"/>	\$20.98		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.10		
									\$0.00	\$0.00	\$23.08	\$23.08
P	12/1/2021	M6168891			0	<input type="checkbox"/>	(\$23.08)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$23.08)	\$0.00
I	12/21/2021	UtilBill	468680	468680	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00	
									\$0.00	\$1.76		
									\$0.00	\$0.00	\$19.35	\$19.35
P	1/3/2022	M6262589				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$19.35)	\$0.00
I	1/21/2022	UtilBill	468680	470280	1600	<input type="checkbox"/>	\$26.07		\$0.00	\$0.00	\$0.00	
									\$0.00	\$2.61		
									\$0.00	\$0.00	\$28.68	\$28.68
P	2/2/2022	M6357214				<input type="checkbox"/>	(\$28.68)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$28.68)	\$0.00

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240 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 240HR-2

Service Addr: 240 Hankin Rd

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	2/22/2022	UtilBill	470280	471000	720	<input type="checkbox"/>	\$21.41		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.14			
									\$0.00	\$0.00		\$23.55	\$23.55
P	3/2/2022	M6447185				<input type="checkbox"/>	(\$23.55)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$23.55)	\$0.00
I	3/21/2022	UtilBill	471000	471000	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	4/4/2022	M6551300				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	4/21/2022	UtilBill	471000	471000	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	5/3/2022	M6642179				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	5/23/2022	UtilBill	471000	473310	2310	<input type="checkbox"/>	\$29.83		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.98			
									\$0.00	\$0.00		\$32.81	\$32.81
P	6/2/2022	M6736038				<input type="checkbox"/>	(\$32.81)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$32.81)	\$0.00
I	6/21/2022	UtilBill	473310	474270	960	<input type="checkbox"/>	\$22.68		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.27			
									\$0.00	\$0.00		\$24.95	\$24.95

Tuesday, February 20, 2024

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240 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 240HR-2

Service Adr: 240 Hankin Rd

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/1/2022	M6826094				<input type="checkbox"/>	(\$24.95)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$24.95)	\$0.00
I	7/21/2022	UtilBill	474270	474990	720	<input type="checkbox"/>	\$22.17		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.22			
									\$0.00	\$0.00		\$24.39	\$24.39
P	8/2/2022	M6928493				<input type="checkbox"/>	(\$24.39)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$24.39)	\$0.00
I	8/22/2022	UtilBill	474990	475540	550	<input type="checkbox"/>	\$21.24		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.12			
									\$0.00	\$0.00		\$23.36	\$23.36
P	9/3/2022	M7027459				<input type="checkbox"/>	(\$23.36)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$23.36)	\$0.00
I	9/21/2022	UtilBill	475540	475910	370	<input type="checkbox"/>	\$20.25		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.03			
									\$0.00	\$0.00		\$22.28	\$22.28
P	10/2/2022	M7119019				<input type="checkbox"/>	(\$22.28)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$22.28)	\$0.00
I	10/21/2022	UtilBill	475910	476450	540	<input type="checkbox"/>	\$21.18		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.12			
									\$0.00	\$0.00		\$23.30	\$23.30
P	11/1/2022	M7215369				<input type="checkbox"/>	(\$23.30)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$23.30)	\$0.00

Tuesday, February 20, 2024

240 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 240HR-2

Service Addr: 240 Hankin Rd

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	11/21/2022	UtilBill	476450	477510	1060	<input type="checkbox"/>	\$24.04		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.40			
									\$0.00	\$0.00		\$26.44	\$26.44
P	12/1/2022	M7307561				<input type="checkbox"/>	(\$26.44)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$26.44)	\$0.00
I	12/21/2022	UtilBill	477510	478140	630	<input type="checkbox"/>	\$21.68		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.17			
									\$0.00	\$0.00		\$23.85	\$23.85
P	1/5/2023	M7416519				<input type="checkbox"/>	(\$23.85)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$23.85)	\$0.00
I	1/23/2023	UtilBill	478140	478870	730	<input type="checkbox"/>	\$22.23		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.22			
									\$0.00	\$0.00		\$24.45	\$24.45
P	2/4/2023	M7513612				<input type="checkbox"/>	(\$24.45)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$24.45)	\$0.00
I	2/21/2023	UtilBill	478870	480350	1480	<input type="checkbox"/>	\$26.35		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.64			
									\$0.00	\$0.00		\$28.99	\$28.99
P	3/2/2023	M7600381				<input type="checkbox"/>	(\$28.99)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$28.99)	\$0.00
I	3/21/2023	UtilBill	480350	481130	780	<input type="checkbox"/>	\$22.50		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.25			
									\$0.00	\$0.00		\$24.75	\$24.75

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240 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 240HR-2

Service Adr: 240 Hankin Rd

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	4/1/2023	M7691913				<input type="checkbox"/>	(\$24.75)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$24.75)	\$0.00
I	4/21/2023	UtilBill	481130	481830	700	<input type="checkbox"/>	\$22.06		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.21			
									\$0.00	\$0.00		\$24.27	\$24.27
P	5/3/2023	M7790700				<input type="checkbox"/>	(\$24.27)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$24.27)	\$0.00
I	5/22/2023	UtilBill	481830	483080	1250	<input type="checkbox"/>	\$25.08		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.51			
									\$0.00	\$0.00		\$27.59	\$27.59
P	6/2/2023	M7878771				<input type="checkbox"/>	(\$27.59)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$27.59)	\$0.00
I	6/21/2023	UtilBill	483080	484000	920	<input type="checkbox"/>	\$23.27		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.60	\$25.60
P	7/6/2023	M7973574				<input type="checkbox"/>	(\$25.60)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.60)	\$0.00
I	7/21/2023	UtilBill	484000	484620	620	<input type="checkbox"/>	\$23.29		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.62	\$25.62
P	8/5/2023	M8063151				<input type="checkbox"/>	(\$25.62)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.62)	\$0.00

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240 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 240HR-2

Service Adr: 240 Hankin Rd

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	8/21/2023	UtilBill	484620	485470	850	<input type="checkbox"/>	\$24.65		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.47			
									\$0.00	\$0.00		\$27.12	\$27.12
P	9/4/2023	M8145614				<input type="checkbox"/>	(\$27.12)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$27.12)	\$0.00
I	9/21/2023	UtilBill	485470	486430	960	<input type="checkbox"/>	\$25.30		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.53			
									\$0.00	\$0.00		\$27.83	\$27.83
P	10/3/2023	M8231115				<input type="checkbox"/>	(\$27.83)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$27.83)	\$0.00
I	10/23/2023	UtilBill	486430	487110	680	<input type="checkbox"/>	\$28.10		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.81			
									\$0.00	\$0.00		\$30.91	\$30.91
P	11/2/2023	M8316610				<input type="checkbox"/>	(\$30.91)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.91)	\$0.00
I	11/21/2023	UtilBill	487110	488230	1120	<input type="checkbox"/>	\$31.19		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.12			
									\$0.00	\$0.00		\$34.31	\$34.31
P	12/3/2023	M8402001				<input type="checkbox"/>	(\$34.31)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.31)	\$0.00
I	12/21/2023	UtilBill	488230	489600	1370	<input type="checkbox"/>	\$32.95		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.30			
									\$0.00	\$0.00		\$36.25	\$36.25

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240 Hankin Rd.
Bartow, FL 33830

Meter ID / Account Nbr: 240HR-2

Service Addr: 240 Hankin Rd

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/4/2024	M8487388				<input type="checkbox"/>	(\$36.25)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	1/22/2024	UtilBill	489600	491740	2140	<input type="checkbox"/>	\$38.35		\$0.00	\$0.00	\$0.00	(\$36.25)	\$0.00
									\$0.00	\$6.83			
									\$0.00	\$0.00		\$45.18	\$45.18
P	1/28/2024	M8552506				<input type="checkbox"/>	(\$75.09)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/20/2024	Deposit interest				<input type="checkbox"/>	\$0.00		\$0.00	\$0.00	\$0.00	(\$75.09)	(\$29.91)
								Deposit interest	(\$2.68)	\$0.00			
									\$0.00	\$0.00		(\$2.68)	(\$32.59)
P	2/20/2024	Applied deposit to account				<input type="checkbox"/>	(\$67.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	2/21/2024	UtilBill	491740	492420	680	<input type="checkbox"/>	\$28.10		\$0.00	\$0.00	\$0.00	(\$67.00)	(\$99.59)
									\$0.00	\$2.81			
									\$0.00	\$0.00		\$30.91	(\$68.68)
Customer Balance													(\$68.68)

Customer History

270 Citrus Highlands Dr. W
Bartow, FL 33830

Meter ID / Account Nbr: 270CHDW-3

Service Addr: 270 Citrus Highlands Dr. W

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
P	12/22/2021	Payclix 6239309				<input type="checkbox"/>	(\$82.00)		\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											(\$82.00)	(\$82.00)
P	12/22/2021	Initial Deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00		
											\$67.00	(\$15.00)
I	1/21/2022	UtilBill	1054230	1062340	8110	<input type="checkbox"/>	\$60.57		\$0.00	\$0.00	\$0.00	
									\$0.00	\$6.06		
									\$0.00	\$0.00		
											\$66.63	\$51.63
P	1/21/2022	M6328581			0	<input type="checkbox"/>	(\$51.63)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$51.63)	\$0.00
I	2/22/2022	UtilBill	1062340	1068610	6270	<input type="checkbox"/>	\$50.82		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.08		
									\$0.00	\$0.00		
											\$55.90	\$55.90
P	2/22/2022	M6424410				<input type="checkbox"/>	(\$55.90)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$55.90)	\$0.00
P	3/14/2022	M6497285				<input type="checkbox"/>	(\$55.90)			\$0.00	\$0.00	
									\$0.00	\$0.00		
											(\$55.90)	(\$55.90)
I	3/21/2022	UtilBill	1068610	1072080	3470	<input type="checkbox"/>	\$35.98		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.60		
									\$0.00	\$0.00		
											\$39.58	(\$16.32)

Tuesday, February 20, 2024

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270 Citrus Highlands Dr. w
Bartow, FL 33830

Meter ID / Account Nbr: 270CHDW-3

Service Adr: 270 Citrus Highlands Dr. W

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	4/11/2022	M6575154				<input type="checkbox"/>	(\$16.32)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$16.32)	(\$32.64)
I	4/21/2022	UtilBill	1072080	1080200	8120	<input type="checkbox"/>	\$60.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.06			
									\$0.00	\$0.00		\$66.69	\$34.05
P	5/11/2022	M6667558				<input type="checkbox"/>	(\$34.05)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.05)	\$0.00
I	5/23/2022	UtilBill	1080200	1088660	8460	<input type="checkbox"/>	\$62.43		\$0.00	\$0.00	\$0.00		
									\$0.00	\$6.24			
									\$0.00	\$0.00		\$68.67	\$68.67
P	6/13/2022	M6767281				<input type="checkbox"/>	(\$68.67)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$68.67)	\$0.00
I	6/21/2022	UtilBill	1088660	1093290	4630	<input type="checkbox"/>	\$42.13		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.21			
									\$0.00	\$0.00		\$51.84	\$51.84
P	7/10/2022	M6856024				<input type="checkbox"/>	(\$51.84)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.84)	\$0.00
I	7/21/2022	UtilBill	1093290	1099540	6250	<input type="checkbox"/>	\$52.53		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.25			
									\$0.00	\$0.00		\$57.78	\$57.78
P	8/9/2022	M6951565				<input type="checkbox"/>	(\$57.78)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$57.78)	\$0.00

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270 Citrus Highlands Dr. W
Bartow, FL 33830

Meter ID / Account Nbr: 270CHDW-3

Service Adr: 270 Citrus Highlands Dr. W

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	8/22/2022	UtilBill	1099540	1103980	4440	<input type="checkbox"/>	\$42.60		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.26			
									\$0.00	\$0.00		\$46.86	\$46.86
P	9/11/2022	M7052532				<input type="checkbox"/>	(\$46.86)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$46.86)	\$0.00
I	9/21/2022	UtilBill	1103980	1108280	4300	<input type="checkbox"/>	\$41.83		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.18			
									\$0.00	\$0.00		\$46.01	\$46.01
P	10/11/2022	M7150609				<input type="checkbox"/>	(\$46.01)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$46.01)	\$0.00
I	10/21/2022	UtilBill	1108280	1113570	5290	<input type="checkbox"/>	\$47.26		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.73			
									\$0.00	\$0.00		\$51.99	\$51.99
P	11/9/2022	M7236471				<input type="checkbox"/>	(\$51.99)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.99)	\$0.00
I	11/21/2022	UtilBill	1113570	1119690	6120	<input type="checkbox"/>	\$51.82		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.18			
									\$0.00	\$0.00		\$57.00	\$57.00
P	12/11/2022	M7343317				<input type="checkbox"/>	(\$57.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$57.00)	\$0.00
I	12/21/2022	UtilBill	1119690	1124740	5050	<input type="checkbox"/>	\$45.94		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.59			
									\$0.00	\$0.00		\$50.53	\$50.53

Tuesday, February 20, 2024

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270 Citrus Highlands Dr. W
Bartow, FL 33830

Meter ID / Account Nbr: 270CHDW-3

Service Addr: 270 Citrus Highlands Dr. W

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/10/2023	M7433846				<input type="checkbox"/>	(\$50.53)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$50.53)	\$0.00
I	1/23/2023	UtilBill	1124740	1130360	5620	<input type="checkbox"/>	\$49.07		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.91			
									\$0.00	\$0.00		\$53.98	\$53.98
P	2/12/2023	M7538639				<input type="checkbox"/>	(\$53.98)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$53.98)	\$0.00
I	2/21/2023	UtilBill	1130360	1137150	6790	<input type="checkbox"/>	\$55.50		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.55			
									\$0.00	\$0.00		\$61.05	\$61.05
P	3/12/2023	M7631785				<input type="checkbox"/>	(\$61.05)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$61.05)	\$0.00
I	3/21/2023	UtilBill	1137150	1143060	5910	<input type="checkbox"/>	\$50.67		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.07			
									\$0.00	\$0.00		\$55.74	\$55.74
P	4/12/2023	M7725316				<input type="checkbox"/>	(\$55.74)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$55.74)	\$0.00
I	4/21/2023	UtilBill	1143060	1149920	6860	<input type="checkbox"/>	\$55.88		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.59			
									\$0.00	\$0.00		\$66.97	\$66.97
P	5/15/2023	M7834893				<input type="checkbox"/>	(\$66.97)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$66.97)	\$0.00

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270 Citrus Highlands Dr. W
Bartow, FL 33830

Meter ID / Account Nbr: 270CHDW-3

Service Addr: 270 Citrus Highlands Dr. W

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	5/22/2023	UtilBill	1149920	1157960	8040	<input type="checkbox"/>	\$62.36		\$0.00	\$0.00	\$5.50	
									\$0.00	\$6.24		
									\$0.00	\$0.00		\$74.10
P	6/19/2023	Applied deposit to account				<input type="checkbox"/>	(\$67.00)			\$0.00	\$0.00	\$74.10
									\$0.00	\$0.00		
									\$0.00	\$0.00		\$7.10
P	6/20/2023	M7937386			0	<input type="checkbox"/>	(\$81.68)			\$0.00	\$0.00	(\$67.00)
									\$0.00	\$0.00		
									\$0.00	\$0.00		(\$81.68)
I	6/21/2023	UtilBill	1157960	1166080	8120	<input type="checkbox"/>	\$62.80		\$0.00	\$0.00	\$5.50	(\$74.58)
									\$0.00	\$6.28		
									\$0.00	\$0.00		\$74.58
Customer Balance												\$0.00

Customer History

340 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 340CHDW-1

Service Adr: 340 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	1/27/2022	payclix 6341068				<input type="checkbox"/>	(\$67.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$67.00)
P	1/27/2022	Initial deposit				<input type="checkbox"/>	\$67.00			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
I	2/22/2022	UtilBill	953260	954630	1370	<input type="checkbox"/>	\$24.85		\$0.00	\$0.00	\$0.00		
									\$0.00	\$2.49			
									\$0.00	\$0.00		\$27.34	\$27.34
P	3/13/2022	E6484326				<input type="checkbox"/>	(\$27.34)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$27.34)	\$0.00
I	3/21/2022	UtilBill	954630	957310	2680	<input type="checkbox"/>	\$31.79		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.18			
									\$0.00	\$0.00		\$34.97	\$34.97
P	3/21/2022	M6517370			0	<input type="checkbox"/>	(\$34.97)			\$0.00	\$0.00		
									\$0.00	\$0.00			
										\$0.00		(\$34.97)	\$0.00
I	4/21/2022	UtilBill	957310	969330	12020	<input type="checkbox"/>	\$81.30		\$0.00	\$0.00	\$0.00		
									\$0.00	\$8.13			
									\$0.00	\$0.00		\$89.43	\$89.43
P	4/30/2022	E6631498				<input type="checkbox"/>	(\$89.43)			\$0.00	\$0.00		
										\$0.00			
									\$0.00	\$0.00		(\$89.43)	\$0.00

Tuesday, February 20, 2024

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340 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 340CHDW-1

Service Addr: 340 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	5/23/2022	UtilBill	969330	969330	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	6/10/2022	E6764676				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	6/21/2022	UtilBill	969330	969330	0	<input type="checkbox"/>	\$17.59		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
P	6/26/2022	E6812517				<input type="checkbox"/>	(\$19.35)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
I	7/21/2022	UtilBill	969330	969330	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	7/21/2022	E6899482				<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
P	8/22/2022	E6999660			0	<input type="checkbox"/>	(\$20.04)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	(\$20.04)
I	8/22/2022	UtilBill	969330	969330	0	<input type="checkbox"/>	\$18.22		\$0.00	\$0.00	\$0.00		
									\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$0.00
I	9/21/2022	UtilBill	969330	971590	2260	<input type="checkbox"/>	\$30.63		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.06			
									\$0.00	\$0.00		\$33.69	\$33.69

Tuesday, February 20, 2024

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340 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 340CHDW-1

Service Adr: 340 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	10/10/2022	E7145364				<input type="checkbox"/>	(\$33.69)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.69)	\$0.00
I	10/21/2022	UtilBill	971590	974070	2480	<input type="checkbox"/>	\$31.84		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.18			
									\$0.00	\$0.00		\$35.02	\$35.02
P	11/9/2022	E7236338				<input type="checkbox"/>	(\$35.02)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$35.02)	\$0.00
I	11/21/2022	UtilBill	974070	977330	3260	<input type="checkbox"/>	\$36.12		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.61			
									\$0.00	\$0.00		\$39.73	\$39.73
P	12/10/2022	E7340071				<input type="checkbox"/>	(\$39.73)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.73)	\$0.00
I	12/21/2022	UtilBill	977330	979980	2650	<input type="checkbox"/>	\$32.77		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.28			
									\$0.00	\$0.00		\$36.05	\$36.05
P	1/2/2023	E7405781				<input type="checkbox"/>	(\$36.05)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.05)	\$0.00
I	1/23/2023	UtilBill	979980	982410	2430	<input type="checkbox"/>	\$31.56		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.16			
									\$0.00	\$0.00		\$34.72	\$34.72
P	1/30/2023	E7494775				<input type="checkbox"/>	(\$34.72)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.72)	\$0.00

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340 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 340CHDW-1

Service Addr: 340 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Period Total	Balance
I	2/21/2023	UtilBill	982410	986270	3860	<input type="checkbox"/>	\$39.41		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.94		
									\$0.00	\$0.00	\$43.35	\$43.35
P	3/12/2023	E7630949				<input type="checkbox"/>	(\$43.35)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$43.35)	\$0.00
I	3/21/2023	UtilBill	986270	989030	2760	<input type="checkbox"/>	\$33.37		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.34		
									\$0.00	\$0.00	\$36.71	\$36.71
P	4/9/2023	E7712473				<input type="checkbox"/>	(\$36.71)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$36.71)	\$0.00
I	4/21/2023	UtilBill	989030	991810	2780	<input type="checkbox"/>	\$33.48		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.35		
									\$0.00	\$0.00	\$36.83	\$36.83
P	5/10/2023	E7810252				<input type="checkbox"/>	(\$36.83)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$36.83)	\$0.00
I	5/22/2023	UtilBill	991810	996880	5070	<input type="checkbox"/>	\$46.05		\$0.00	\$0.00	\$0.00	
									\$0.00	\$4.61		
									\$0.00	\$0.00	\$50.66	\$50.66
P	6/10/2023	E7900305				<input type="checkbox"/>	(\$50.66)			\$0.00	\$0.00	
									\$0.00	\$0.00		
									\$0.00	\$0.00	(\$50.66)	\$0.00
I	6/21/2023	UtilBill	996880	1000430	3550	<input type="checkbox"/>	\$37.71		\$0.00	\$0.00	\$0.00	
									\$0.00	\$3.77		
									\$0.00	\$0.00	\$41.48	\$41.48

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Meter ID / Account Nbr: 340CHDW-1

Service Adr: 340 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
P	7/10/2023	E7984849				<input type="checkbox"/>	(\$41.48)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	7/21/2023	UtilBill	1000430	1001660	1230	<input type="checkbox"/>	\$26.90		\$0.00	\$0.00	\$0.00	(\$41.48)	\$0.00
									\$0.00	\$2.69			
									\$0.00	\$0.00		\$29.59	\$29.59
P	8/9/2023	E8070809				<input type="checkbox"/>	(\$29.59)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	8/21/2023	UtilBill	1001660	1004780	3120	<input type="checkbox"/>	\$38.07		\$0.00	\$0.00	\$0.00	(\$29.59)	\$0.00
									\$0.00	\$3.81			
									\$0.00	\$0.00		\$41.88	\$41.88
P	9/9/2023	E8160304				<input type="checkbox"/>	(\$41.88)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	9/21/2023	UtilBill	1004780	1008560	3780	<input type="checkbox"/>	\$41.97		\$0.00	\$0.00	\$0.00	(\$41.88)	\$0.00
									\$0.00	\$4.20			
									\$0.00	\$0.00		\$46.17	\$46.17
P	10/10/2023	E8252327				<input type="checkbox"/>	(\$46.17)			\$0.00	\$0.00		
									\$0.00	\$0.00			
I	10/23/2023	UtilBill	1008560	1009900	1340	<input type="checkbox"/>	\$32.74		\$0.00	\$0.00	\$0.00	(\$46.17)	\$0.00
									\$0.00	\$3.27			
									\$0.00	\$0.00		\$36.01	\$36.01
P	11/11/2023	E8343215				<input type="checkbox"/>	(\$36.01)			\$0.00	\$0.00		
									\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.01)	\$0.00

Tuesday, February 20, 2024

340 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 340CHDW-1

Service Addr: 340 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
I	11/21/2023	UtilBill	1009900	1012340	2440	<input type="checkbox"/>	\$40.46		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.05			
									\$0.00	\$0.00		\$44.51	\$44.51
P	12/10/2023	E8421947				<input type="checkbox"/>	(\$44.51)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$44.51)	\$0.00
I	12/21/2023	UtilBill	1012340	1015270	2930	<input type="checkbox"/>	\$43.90		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.39			
									\$0.00	\$0.00		\$48.29	\$48.29
P	1/9/2024	E8497579				<input type="checkbox"/>	(\$48.29)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$48.29)	\$0.00
I	1/22/2024	UtilBill	1015270	1019350	4080	<input type="checkbox"/>	\$51.97		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.20			
									\$0.00	\$0.00		\$57.17	\$57.17
P	2/10/2024	E8588726				<input type="checkbox"/>	(\$57.17)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$57.17)	\$0.00
I	2/20/2024	Deposit interest				<input type="checkbox"/>	\$0.00	Deposit interest	\$0.00	\$0.00	\$0.00		
									(\$2.68)	\$0.00			
									\$0.00	\$0.00		(\$2.68)	(\$2.68)
P	2/20/2024	Applied deposit to account				<input type="checkbox"/>	(\$67.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$67.00)	(\$69.68)
I	2/21/2024	UtilBill	1019350	1021830	2480	<input type="checkbox"/>	\$40.74		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.07			
									\$0.00	\$0.00		\$44.81	(\$24.87)

Tuesday, February 20, 2024

340 Citrus Highlands Dr. W.
Bartow, FL 33830

Meter ID / Account Nbr: 340CHDW-1

Service Addr: 340 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est Amount	Other Charges	Amount	Taxes	Late Fee	Period Total	Balance
											<i>Customer Balance</i>	(\$24.87)