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,

M.

Mike Smallridge

2024 FEB 23 PM 3: 8

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 Adr: 5609 Jessie Dr.

Cuno	Data	M	C4 - 4	г.	**	_					Late Fee		
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	4/17/2015						(\$66.50)			\$0.00	\$0.00		
		cc-006313								\$0.00			
									\$0.00	\$0.00		(\$66.50)	(\$66.50)
Р	4/17/2015						\$64.00			\$0.00	\$0.00	-	
		Initial Deposit								\$0.00			
			1		42				\$0.00	\$0.00		\$64.00	(\$2.50)
	4/21/2015		221470	229250	7780		\$50.97	cccf	\$2.50	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.10			
									\$0.00	\$0.00		\$58.57	\$56.07
Þ	5/15/2015						(\$64.07)			\$0.00	\$0.00	-	
	C	cc-006497								\$0.00			
									\$0.00	\$0.00		(\$64.07)	(\$8.00)
	5/21/2015		229250	236940	7690		\$50.56	cccf	\$2.50	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$5.06			
									\$0.00	\$0.00		\$63.62	\$55.62
Р	6/16/2015						(\$63.62)			\$0.00	\$0.00	20	
		cc-006681								\$0.00			
									\$0.00	\$0.00		(\$63.62)	(\$8.00)
	6/22/2015		236940	245550	8610		\$54.78	cccf	\$2.55	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.48			
estri									\$0.00	\$0.00		\$68.31	\$60.31
Р	7/17/2015						(\$68.31)			\$0.00	\$0.00	- ()	
		cc-006888	21							\$0.00			
									\$0.00	\$0.00		(\$68.31)	(\$8.00)

Service Adr: 5609 Jessie Dr.

r	Data	M	C.	ъ.	• •	_					Late Fee		
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	7/21/2015		245550	252440	6890		\$46.89	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.69			
									\$0.00	\$0.00		\$59.58	\$51.58
Р	8/18/2015						(\$59.58)			\$0.00	\$0.00		
		cc-007091								\$0.00			
									\$0.00	\$0.00		(\$59.58)	(\$8.00)
l	8/21/2015		252440	261710	9270		\$57.81	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.78			
		(1							\$0.00	\$0.00		\$71.59	\$63.59
Р	9/16/2015						(\$71.59)			\$0.00	\$0.00	-	
		cc-037174								\$0.00	.00		
									\$0.00	\$0.00		(\$71.59)	(\$8.00)
ļ	9/21/2015		261710	269800	8090		\$52.39	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.24	Villa III		
									\$0.00	\$0.00		\$65.63	\$57.63
Р	10/9/2015						(\$59.13)			\$0.00	\$0.00	-	
		cc-047067								\$0.00			
									\$0.00	\$0.00		(\$59.13)	(\$1.50)
1	10/21/2015		269800	276780	6980		\$48.01	cccf	\$2.50	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.80			
									\$0.00	\$0.00		\$55.31	\$53.81
Р							(\$56.31)			\$0.00	\$0.00		
		CC-057457								\$0.00			
									\$0.00	\$0.00		(\$56.31)	(\$2.50)
I	11/21/2015		276780	282920	6140		\$44.09	CCCF	\$2.50	\$0.00	\$0.00	-	
		UtilBill				_			\$0.00	\$4.41			
									\$0.00	\$0.00		\$51.00	\$48.50

Service Adr: 5609 Jessie Dr.

T	D .		0		1221						Late Fee		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
P	12/3/2015						(\$51.00)			\$0.00	\$0.00		
		CC-046338								\$0.00			
									\$0.00	\$0.00		(\$51.00)	(\$2.50)
1	12/21/2015		282920	288820	5900		\$42.97	CCCF	\$2.50	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.30			
									\$0.00	\$0.00		\$49.77	\$47.27
P	1/11/2016						(\$49.77)			\$0.00	\$0.00		
		CC-043752								\$0.00			
									\$0.00	\$0.00		(\$49.77)	(\$2.50)
1	1/22/2016		288820	296330	7510		\$50.48	CCCF	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.05			
									\$0.00	\$0.00		\$63.53	\$61.03
Р	2/12/2016						(\$63.53)			\$0.00	\$0.00		
		cc-049956								\$0.00			
									\$0.00	\$0.00		(\$63.53)	(\$2.50)
I	2/22/2016		296330	308530	12200		\$72.33	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.23			
									\$0.00	\$0.00		\$87.56	\$85.06
Р	3/16/2016						(\$93.06)			\$0.00	\$0.00	10	
		cc-044732								\$0.00			
									\$0.00	\$0.00		(\$93.06)	(\$8.00)
1	3/21/2016		308530	313630	5100		\$39.25	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.93			
									\$0.00	\$0.00		\$51.18	\$43.18
Р	4/15/2016		-				(\$51.18)			\$0.00	\$0.00	-	
		CC-050587								\$0.00			
			9						\$0.00	\$0.00		(\$51.18)	(\$8.00)
												53	

Service Adr: 5609 Jessie Dr.

Type	Date										Late Fee		
		Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
t	4/21/2016		313630	317750	4120		\$34.68	CCCF	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.47			
									\$0.00	\$0.00		\$46.15	\$38.15
Р	5/11/2016						(\$40.65)			\$0.00	\$0.00		
		CC-041770								\$0.00			
									\$0.00	\$0.00		(\$40.65)	(\$2.50)
I.	5/20/2016		317750	323860	6110		\$43.95	CCCF	\$2.50	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.40			
-									\$0.00	\$0.00		\$50.85	\$48.35
Р	6/16/2016						(\$56.35)			\$0.00	\$0.00		
		cc-042622								\$0.00			
							-10,00		\$0.00	\$0.00		(\$56.35)	(\$8.00)
I	6/21/2016		323860	330380	6520		\$45.86	CCCF	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.59			
			1						\$0.00	\$0.00		\$58.45	\$50.45
Р	7/18/2016						(\$58.45)			\$0.00	\$0.00		
		cc-042605								\$0.00			
									\$0.00	\$0.00		(\$58.45)	(\$8.00)
I	7/21/2016		330380	338770	8390		\$54.58	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.46			
									\$0.00	\$0.00		\$68.04	\$60.04
Р	8/11/2016						(\$62.54)			\$0.00	\$0.00		
		cc-057484								\$0.00			
			¥8						\$0.00	\$0.00		(\$62.54)	(\$2.50)
Ţ	8/22/2016		338770	343330	4560		\$36.73	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.67			
									\$0.00	\$0.00		\$48.40	\$45.90

Service Adr: 5609 Jessie Dr.

Tuna	Data	M	C	г.			(2)	50 (60			Late Fee	
1 ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period Total	Balance
Р	9/12/2016						(\$53.90)			\$0.00	\$0.00	
		cc-012346								\$0.00		
									\$0.00	\$0.00	(\$53.90)	(\$8.00)
1	9/21/2016		343330	348060	4730		\$37.52		\$0.00	\$0.00	\$5.50	,
		UtilBill						cccf	\$2.50	\$3.75		
		_							\$0.00	\$0.00	\$49.27	\$41.27
Р	10/14/2016						(\$49.27)			\$0.00	\$0.00	
		cc-035186								\$0.00		
									\$0.00	\$0.00	(\$49.27)	(\$8.00)
I	10/21/2016		348060	352100	4040		\$34.31		\$0.00	\$0.00	\$5.50	
		UtilBill						cccf	\$2.50	\$3.43		
									\$0.00	\$0.00	\$45.74	\$37.74
Р	11/18/2016						(\$45.74)			\$0.00	\$0.00	
		CC053870								\$0.00		
									\$0.00	\$0.00	(\$45.74)	(\$8.00)
ı	11/21/2016		352100	356580	4480		\$36.36		\$0.00	\$0.00	\$5.50	
		UtilBill						cccf	\$2.50	\$3.64		
									\$0.00	\$0.00	\$48.00	\$40.00
Р	12/12/2016						(\$48.00)			\$0.00	\$0.00	
		cc040572								\$0.00		
			0.00						\$0.00	\$0.00	(\$48.00)	(\$8.00)
I	12/22/2016		356580	362590	6010		\$43.49		\$0.00	\$0.00	\$5.50	
		UtilBill						cccf	\$2.50	\$4.35		
		-							\$0.00	\$0.00	\$55.84	\$47.84
ſ	1/19/2017						\$15.00			\$0.00	\$0.00	
		Reconnection	n fee							\$0.00		
									\$0.00	\$0.00	\$15.00	\$62.84

Service Adr: 5609 Jessie Dr.

Tune	Data	M	Late Fee							e			
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	1/19/2017						(\$70.84)			\$0.00	\$0.00		
		cc039842								\$0.00			
									\$0.00	\$0.00		(\$70.84)	(\$8.00)
1	1/23/2017		362590	367930	5340		\$40.36		\$0.00	\$0.00	\$5.50		
		UtilBill						cccf	\$2.50	\$4.04			
	WOLLOW COMPANY SOLUTION	96							\$0.00	\$0.00		\$52.40	\$44.40
Р	2/10/2017						(\$46.90)			\$0.00	\$0.00	-	
		cc037780								\$0.00			
									\$0.00	\$0.00		(\$46.90)	(\$2.50)
ı	2/21/2017		367930	393320	25390	0	\$133.80		\$0.00	\$0.00	\$0.00	-	
		UtilBill						cccf	\$2.50	\$13.38			
						_			\$0.00	\$0.00		\$149.68	\$147.18
Р	3/20/2017						(\$152.68)			\$0.00	\$0.00		
		V1958007								\$0.00			
									\$0.00	\$0.00		(\$152.68)	(\$5.50)
I	3/21/2017		393320	399420	6100		\$43.91		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.39			
			*						\$0.00	\$0.00		\$53.80	\$48.30
Р	4/20/2017						(\$53.80)			\$0.00	\$0.00	-	
		V2014135								\$0.00			
									\$0.00	\$0.00		(\$53.80)	(\$5.50)
1	4/21/2017		399420	405360	5940	0	\$43.16		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.32			
									\$0.00	\$0.00		\$52.98	\$47.48
Р	4/25/2017						(\$47.48)			\$0.00	\$0.00	-	
		V2021437								\$0.00			
		12							\$0.00	\$0.00		(\$47.48)	\$0.00

Service Adr: 5609 Jessie Dr.

Γvne	Date	Memo	Start	End	Usage	Fat		041 61	G		Late Fe		
урс	Date	Memo	Start	Ellu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	5/22/2017		405360	409610	4250		\$35.29		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.53			
									\$0.00	\$0.00		\$38.82	\$38.82
•	6/7/2017						(\$38.82)			\$0.00	\$0.00		
		V2099624								\$0.00			
									\$0.00	\$0.00		(\$38.82)	\$0.00
	6/21/2017		409610	414370	4760		\$37.66		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.77			
									\$0.00	\$0.00		\$41.43	\$41.43
)	6/29/2017						(\$41.43)			\$0.00	\$0.00		
		V2143107								\$0.00			
									\$0.00	\$0.00		(\$41.43)	\$0.00
	7/21/2017		414370	419420	5050		\$39.34		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.93			
									\$0.00	\$0.00		\$43.27	\$43.27
	8/17/2017						(\$49.00)		\$0.00	\$0.00	\$0.00		
		mo4724							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.00)	(\$5.73)
	8/21/2017		419420	424070	4650		\$37.46		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.75	a.souther.		
									\$0.00	\$0.00		\$46.71	\$40.98
)	9/14/2017	10					(\$46.48)			\$0.00	\$0.00	-	
		V2298564								\$0.00			
									\$0.00	\$0.00		(\$46.48)	(\$5.50)
	9/21/2017		424070	428040	3970		\$34.26		\$0.00	\$0.00	\$5.50		25.5
		UtilBill							\$0.00	\$3.43			
									\$0.00	\$0.00		\$43.19	\$37.69

Service Adr: 5609 Jessie Dr.

т	D. 4	N. W.				044					Late Fee)	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	10/13/2017						(\$43.19)			\$0.00	\$0.00		
		V2354621				O-CO				\$0.00	Ø150565		
									\$0.00	\$0.00		(\$43.19)	(\$5.50)
E	10/23/2017		428040	432740	4700		\$37.69		\$0.00	\$0.00	\$5.50	-	
		UtilBill							\$0.00	\$3.77	U 2010 No.		
									\$0.00	\$0.00		\$46.96	\$41.46
Р	11/20/2017						(\$46.96)			\$0.00	\$0.00		
		V2431375								\$0.00			
		9							\$0.00	\$0.00		(\$46.96)	(\$5.50)
ľ.	11/21/2017		432740	436390	3650		\$32.76		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.28			
									\$0.00	\$0.00		\$41.54	\$36.04
Р	12/11/2017						(\$36.04)			\$0.00	\$0.00	7	
		M2468976								\$0.00			
									\$0.00	\$0.00		(\$36.04)	\$0.00
I .	12/22/2017		436390	441400	5010		\$39.15		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.92			
									\$0.00	\$0.00		\$43.07	\$43.07
Р	1/17/2018						(\$48.57)			\$0.00	\$0.00		
		V2548176								\$0.00			
									\$0.00	\$0.00		(\$48.57)	(\$5.50)
1	1/22/2018		441400	446420	5020		\$39.19		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.92			
		-							\$0.00	\$0.00		\$48.61	\$43.11
Р	2/12/2018						(\$48.61)			\$0.00	\$0.00		
		V2596509								\$0.00			
									\$0.00	\$0.00		(\$48.61)	(\$5.50)

Service Adr: 5609 Jessie Dr.

T.	ъ.			_							Late Fee		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Perio	od Total	Balance
I	2/21/2018		446420	450780	4360		\$36.09		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.61	With the Control of the		
									\$0.00	\$0.00		\$45.20	\$39.70
Р	3/16/2018						(\$45.20)			\$0.00	\$0.00		
		V2676632								\$0.00			
									\$0.00	\$0.00		(\$45.20)	(\$5.50)
1	3/21/2018		450780	454570	3790		\$33.41		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.34			
									\$0.00	\$0.00		\$42.25	\$36.75
Р	4/17/2018						(\$42.25)			\$0.00	\$0.00		
		V2741604								\$0.00			
									\$0.00	\$0.00		(\$42.25)	(\$5.50)
1	4/23/2018		454570	459380	4810		\$38.21		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.82			
									\$0.00	\$0.00		\$47.53	\$42.03
Р	5/17/2018						(\$47.53)			\$0.00	\$0.00		
		V2808287								\$0.00			
									\$0.00	\$0.00		(\$47.53)	(\$5.50)
1	5/22/2018		459380	470670	11290	0 🗌	\$68.66		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.87			
									\$0.00	\$0.00		\$81.03	\$75.53
Р	6/14/2018						(\$81.03)			\$0.00	\$0.00		
		V2865706								\$0.00			
									\$0.00	\$0.00	17	(\$81.03)	(\$5.50)
1	6/21/2018		470670	486040	15370	0 🗌	\$87.84		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.78			
									\$0.00	\$0.00		\$102.12	\$96.62

Service Adr: 5609 Jessie Dr.

Tuna	Doto	M	C4 4	г.		_					Late Fe	e	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	7/17/2018						(\$102.12)			\$0.00	\$0.00		
		M2940740								\$0.00			
									\$0.00	\$0.00		(\$102.12)	(\$5.50)
L	7/23/2018		486040	497170	11130		\$67.91		\$0.00	\$0.00	\$5.50	_	
		UtilBill							\$0.00	\$6.79			
									\$0.00	\$0.00		\$80.20	\$74.70
Р	8/16/2018						(\$80.20)			\$0.00	\$0.00		
		V3007982								\$0.00			
									\$0.00	\$0.00		(\$80.20)	(\$5.50)
1	8/21/2018		497170	503760	6590		\$46.57		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.66			
									\$0.00	\$0.00		\$56.73	\$51.23
Р	9/14/2018						(\$56.73)			\$0.00	\$0.00	_	
		V3069413								\$0.00			
									\$0.00	\$0.00		(\$56.73)	(\$5.50)
I	9/25/2018		503760	507660	3900		\$33.93		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.39			
									\$0.00	\$0.00		\$42.82	\$37.32
Р	10/18/2018						(\$42.82)			\$0.00	\$0.00		
		V3148493								\$0.00			
			-						\$0.00	\$0.00		(\$42.82)	(\$5.50)
L	10/22/2018		507660	510280	2620		\$27.91		\$0.00	\$0.00	\$5.50	<u></u>	
		UtilBill							\$0.00	\$2.79			
		-							\$0.00	\$0.00		\$36.20	\$30.70
Р	11/15/2018						(\$36.20)			\$0.00	\$0.00	-	
		V3211176								\$0.00			
									\$0.00	\$0.00		(\$36.20)	(\$5.50)

Service Adr: 5609 Jessie Dr.

											Late Fee		
Гуре	Date	Memo	Start	End	Usage H	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	11/21/2018		510280	513500	3220		\$30.73		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.07			
									\$0.00	\$0.00		\$39.30	\$33.80
P	12/4/2018						(\$33.80)			\$0.00	\$0.00		
		V3251317								\$0.00			
									\$0.00	\$0.00		(\$33.80)	\$0.00
	12/21/2018		513500	516900	3400		\$31.58		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.16			
									\$0.00	\$0.00		\$34.74	\$34.74
•	1/17/2019						(\$40.24)			\$0.00	\$0.00		
		V3358199								\$0.00			
									\$0.00	\$0.00		(\$40.24)	(\$5.50)
l	1/21/2019		516900	521450	4550		\$36.99		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$3.70			
									\$0.00	\$0.00		\$46.19	\$40.69
Р	2/15/2019						(\$46.19)			\$0.00	\$0.00		
		V3424723								\$0.00			
									\$0.00	\$0.00		(\$46.19)	(\$5.50)
1	2/21/2019	8	521450	525270	3820		\$33.55		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.36			
									\$0.00	\$0.00		\$42.41	\$36.91
Ρ	3/11/2019						(\$36.91)			\$0.00	\$0.00	70	
		V3481749								\$0.00			
									\$0.00	\$0.00		(\$36.91)	\$0.00
1	3/21/2019		525270	527810	2540		\$27.54		\$0.00	\$0.00	\$0.00	-,	
		UtilBill							\$0.00	\$2.75			
									\$0.00	\$0.00		\$30.29	\$30.29

Service Adr: 5609 Jessie Dr.

Т	D-4-	M	G			-					Late Fee	;	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	4/16/2019						(\$35.79)			\$0.00	\$0.00		
		V3573292					*			\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$35.79)	(\$5.50)
1	4/22/2019		527810	530830	3020		\$29.79		\$0.00	\$0.00	\$5.50	(**************************************	(\$0.00)
		UtilBill							\$0.00	\$2.98	Ψ5.50		
									\$0.00	\$0.00		\$38.27	\$32.77
Р	5/16/2019						(\$38.27)		50 46 CH 91 MAC HANG	\$0.00	\$0.00	-	Ψ32.77
		V3647237					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$38.27)	(\$5.50)
1	5/21/2019		530830	534700	3870		\$33.79		\$0.00		05.50	(\$30.27)	(\$5.50)
		UtilBill			00,0		Ψ00.70		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.38 \$0.00		642.67	607.47
Р	6/13/2019						(\$42.67)		Ψ0.00			\$42.67	\$37.17
	0.10.2010	V3706290					(\$42.07)			\$0.00	\$0.00		
									\$0.00	\$0.00		(0.10.07)	
ī	6/21/2019		534700	F20200	2000		***			\$0.00		(\$42.67)	(\$5.50)
,		UtilBill	554700	538380	3680		\$33.96		\$0.00	\$0.00	\$5.50		
		Othbiii							\$0.00	\$3.40			
_	7/10/0010								\$0.00	\$0.00		\$42.86	\$37.36
Р	7/16/2019						(\$42.86)			\$0.00	\$0.00	_	
		V3794844								\$0.00			
									\$0.00	\$0.00		(\$42.86)	(\$5.50)
1	7/22/2019		538380	542040	3660		\$33.86		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.39			
									\$0.00	\$0.00		\$42.75	\$37.25
Р	8/14/2019						(\$42.75)			\$0.00	\$0.00	-	
		V3863376								\$0.00			
									\$0.00	\$0.00		(\$42.75)	(\$5.50)
												-	, ,

Service Adr: 5609 Jessie Dr.

r	D .	AMO # 05 FOR FOR DO	0.		neer o	227 107					Late Fee		
1 ype	Date	Memo	Start	End	Usage 1	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	8/21/2019		542040	545690	3650		\$33.81		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.38			
		V							\$0.00	\$0.00		\$42.69	\$37.19
Р	9/19/2019						(\$42.69)			\$0.00	\$0.00		
		V3953516								\$0.00			
									\$0.00	\$0.00		(\$42.69)	(\$5.50)
	9/23/2019		545690	548580	2890		\$30.13		\$0.00	\$0.00	\$5.50	Ĭ.	
		UtilBill							\$0.00	\$3.01			
									\$0.00	\$0.00		\$38.64	\$33.14
	10/21/2019		548580	551190	2610		\$28.77		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.88			
									\$0.00	\$0.00		\$37.15	\$70.29
•	10/21/2019				0		(\$70.29)			\$0.00	\$0.00	-	
		V4034638								\$0.00			
									\$0.00	\$0.00		(\$70.29)	\$0.00
	11/21/2019		551190	554870	3680		\$33.96		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.40			
									\$0.00	\$0.00		\$37.36	\$37.36
)	12/17/2019						(\$42.86)			\$0.00	\$0.00		
		V4181997								\$0.00			
									\$0.00	\$0.00		(\$42.86)	(\$5.50)
	12/23/2019		554870	557360	2490		\$28.19		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.82			
									\$0.00	\$0.00		\$36.51	\$31.01
9	1/16/2020						(\$36.51)			\$0.00	\$0.00		
		V4255359								\$0.00			
									\$0.00	\$0.00		(\$36.51)	(\$5.50)

Service Adr: 5609 Jessie Dr.

Tyna	Date	Memo	Cto mt	Б	T T	Б.	7				Late Fee	,	
Турс		Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I	1/21/2020		557360	559910	2550		\$28.48		\$0.00	\$0.00	\$5.50		
	U	JtilBill							\$0.00	\$2.85			
									\$0.00	\$0.00		\$36.83	\$31.33
Р	2/19/2020						(\$36.83)			\$0.00	\$0.00		
	\	V4340705								\$0.00			
									\$0.00	\$0.00		(\$36.83)	(\$5.50)
I	2/21/2020	0000000000	559910	562130	2220		\$26.88		\$0.00	\$0.00	\$5.50	-	
	U	JtilBill							\$0.00	\$2.69			
			80						\$0.00	\$0.00		\$35.07	\$29.57
Р	3/19/2020						(\$35.07)			\$0.00	\$0.00		
	\	V4419948								\$0.00			
									\$0.00	\$0.00		(\$35.07)	(\$5.50)
I	3/23/2020		562130	563870	1740		\$24.55		\$0.00	\$0.00	\$5.50		
	U	JtilBill							\$0.00	\$2.46			
									\$0.00	\$0.00		\$32.51	\$27.01
ı	4/21/2020		563870	566070	2200		\$26.78		\$0.00	\$0.00	\$0.00	-	
	U	JtilBill							\$0.00	\$2.68			
									\$0.00	\$0.00		\$29.46	\$56.47
I	5/21/2020		566070	568600	2530		\$28.38		\$0.00	\$0.00	\$0.00	-	
	U	JtilBill .							\$0.00	\$2.84			
									\$0.00	\$0.00		\$31.22	\$87.69
Р	5/22/2020						(\$87.69)			\$0.00	\$0.00	-	
	\	V4591002								\$0.00			
									\$0.00	\$0.00		(\$87.69)	\$0.00
I	6/22/2020		568600	570480	1880		\$25.23		\$0.00	\$0.00	\$0.00	-	
	L	JtilBill							\$0.00	\$2.52			
									\$0.00	\$0.00		\$27.75	\$27.75

Service Adr: 5609 Jessie Dr.

T	ъ.			_							Late Fee	2	
Type	Date	Memo	Start	End	Usage]	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	7/20/2020						(\$33.25)			\$0.00	\$0.00		
		M4748018								\$0.00			
	22.112.27.770.04.780.070.070.07	4-4-1							\$0.00	\$0.00		(\$33.25)	(\$5.50)
ľ	7/21/2020		570480	571990	1510		\$23.80		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.38			
			(30)						\$0.00	\$0.00		\$26.18	\$20.68
Р	8/19/2020						(\$26.18)			\$0.00	\$0.00	_	
		V4832087								\$0.00			
									\$0.00	\$0.00		(\$26.18)	(\$5.50)
1	8/21/2020		571990	573250	1260		\$22.57		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$2.26	15155	,	
									\$0.00	\$0.00		\$30.33	\$24.83
Р	9/17/2020		34		0		(\$30.33)			\$0.00	\$0.00	-	
		V4910417								\$0.00			
									\$0.00	\$0.00		(\$30.33)	(\$5.50)
I	9/21/2020		573250	574440	1190		\$22.23		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.22			
									\$0.00	\$0.00		\$29.95	\$24.45
1	10/21/2020		574440	576130	1690		\$24.69		\$0.00	\$0.00	\$5.50	_	
		UtilBill							\$0.00	\$2.47			
									\$0.00	\$0.00		\$32.66	\$57.11
Р	10/27/2020						(\$60.00)			\$0.00	\$0.00	_	
		V5012424								\$0.00			
									\$0.00	\$0.00		(\$60.00)	(\$2.89)
1	11/23/2020		576130	578150	2020	П	\$26.32		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.63			
									\$0.00	\$0.00		\$28.95	\$26.06

Service Adr: 5609 Jessie Dr.

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
1	12/21/2020		578150	579820	1670	П	\$26.23		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.62			
		_							\$0.00	\$0.00		\$34.35	\$60.41
Р	1/14/2021						(\$65.91)			\$0.00	\$0.00		
		V5237881								\$0.00			
									\$0.00	\$0.00		(\$65.91)	(\$5.50)
I	1/21/2021		579820	582460	2640		\$31.34		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.13			
		9 <u>-11-11-11-11-11-11-11-11-11-11-11-11-11</u>							\$0.00	\$0.00		\$39.97	\$34.47
	2/22/2021		582460	585590	3130		\$33.91		\$0.00	\$0.00	\$5.50	30	
		UtilBill							\$0.00	\$3.39			
									\$0.00	\$0.00		\$42.80	\$77.27
P	3/5/2021						(\$77.27)			\$0.00	\$0.00	- 1	
		V5378144								\$0.00			
									\$0.00	\$0.00		(\$77.27)	\$0.00
	3/22/2021		585590	587980	2390		\$30.02		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.00			
									\$0.00	\$0.00		\$33.02	\$33.02
	4/21/2021		587980	589460	1480		\$25.24		\$0.00	\$0.00	\$5.50	i d	
		UtilBill							\$0.00	\$2.52			
									\$0.00	\$0.00		\$33.26	\$66.28
Р	5/17/2021						(\$71.78)			\$0.00	\$0.00		
		V5596353								\$0.00			
									\$0.00	\$0.00		(\$71.78)	(\$5.50)
1	5/21/2021		589460	589610	150		\$18.24		\$0.00	\$0.00	\$5.50	Ī	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.56	\$20.06

Service Adr: 5609 Jessie Dr.

	В.										Late Fee	e	
ype	Date	Memo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	6/9/2021						(\$20.06)			\$0.00	\$0.00		
		V5650344								\$0.00			
									\$0.00	\$0.00		(\$20.06)	\$0.00
	6/21/2021		589610	589820	210		\$18.55		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$1.86			
									\$0.00	\$0.00		\$20.41	\$20.41
)	7/10/2021						(\$20.41)			\$0.00	\$0.00		
		V5743945								\$0.00			
									\$0.00	\$0.00		(\$20.41)	\$0.00
	7/21/2021		589820	589930	110		\$18.17		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$19.99	\$19.99
•	8/9/2021						(\$19.99)			\$0.00	\$0.00		
		V5827896								\$0.00			
									\$0.00	\$0.00		(\$19.99)	\$0.00
	8/23/2021		589930	590040	110		\$18.17		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$19.99	\$19.99
0	9/11/2021						(\$19.99)			\$0.00	\$0.00		
		V5927680								\$0.00			
									\$0.00	\$0.00		(\$19.99)	\$0.00
	9/21/2021		590040	590240	200		\$18.65		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.87			
			ē						\$0.00	\$0.00		\$20.52	\$20.52
0	10/10/2021						(\$20.52)			\$0.00	\$0.00	7.	
		V6013631								\$0.00			
									\$0.00	\$0.00		(\$20.52)	\$0.00

Service Adr: 5609 Jessie Dr.

D /	1828120000		120 (2)	1000						Late Fee	:	
Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
10/21/2021		590240	591050	810		\$21.88		\$0.00	\$0.00	\$0.00		
	UtilBill							\$0.00	\$2.19			
								\$0.00	\$0.00		\$24.07	\$24.07
		591050	595730	4680		\$42.39		\$0.00	\$0.00	\$5.50		
	UtilBill							\$0.00	\$4.24			
								\$0.00	\$0.00		\$52.13	\$76.20
12/1/2021						(\$76.20)			\$0.00	\$0.00	7	
	V6168044								\$0.00			
								\$0.00	\$0.00		(\$76.20)	\$0.00
		595730	602400	6670		\$52.94		\$0.00	\$0.00	\$0.00		
	UtilBill							\$0.00	\$5.29			
		X						\$0.00	\$0.00		\$58.23	\$58.23
1/9/2022						(\$58.23)			\$0.00	\$0.00		
	V6281091								\$0.00			
	-							\$0.00	\$0.00		(\$58.23)	\$0.00
1/21/2022		602400	607010	4610		\$42.02		\$0.00	\$0.00	\$0.00	-	
	UtilBill							\$0.00	\$4.20			
	7							\$0.00	\$0.00		\$46.22	\$46.22
2/9/2022						(\$46.22)			\$0.00	\$0.00	7	
	V6375018								\$0.00			
	y <u> </u>							\$0.00	\$0.00		(\$46.22)	\$0.00
		607010	610500	3490		\$36.09		\$0.00	\$0.00	\$0.00	-	
	UtilBill							\$0.00	\$3.61			
								\$0.00	\$0.00		\$39.70	\$39.70
3/13/2022						(\$39.70)			\$0.00	\$0.00		
	V6484385								\$0.00			
	-		.v=_m=					\$0.00	\$0.00		(\$39.70)	\$0.00
	11/22/2021 12/1/2021 12/21/2021 1/9/2022 2/9/2022 2/9/2022		10/21/2021 590240 UtilBill 11/22/2021 591050 UtilBill 12/1/2021 595730 UtilBill 1/9/2022 V6281091 1/21/2022 602400 UtilBill 2/9/2022 V6375018 2/22/2022 607010 UtilBill 3/13/2022	10/21/2021 590240 591050 UtilBill 11/22/2021 591050 595730 UtilBill 12/1/2021 595730 602400 UtilBill 1/9/2022 V6281091 1/21/2022 602400 607010 UtilBill 2/9/2022 V6375018 2/22/2022 607010 610500 UtilBill 3/13/2022	10/21/2021 590240 591050 810 UtilBill 11/22/2021 591050 595730 4680 UtilBill 12/1/2021 595730 602400 6670 UtilBill 1/9/2022 V6281091 1/21/2022 V6375018 2/22/2022 UtilBill 2/9/2022 UtilBill 3/13/2022	10/21/2021	10/21/2021	10/21/2021	10/21/2021	Date Memo Start End Usage Est Amount Other Charges Amount Taxes	Date Memo Start End Usage Est Amount Other Charges Amount Taxes Per	Date Memo Start End Usage Est Amount Other Charges Amount Taxes Period Total

Service Adr: 5609 Jessie Dr.

Т	ъ.		0	1007 70	20						Late Fee		
1 ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	3/21/2022		610500	613520	3020		\$33.60		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.36			
									\$0.00	\$0.00		\$36.96	\$36.96
Р	4/9/2022						(\$36.96)			\$0.00	\$0.00	-	
		V6565570								\$0.00			
									\$0.00	\$0.00		(\$36.96)	\$0.00
ļ	4/21/2022		613520	614560	1040		\$23.10		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.31			
									\$0.00	\$0.00		\$25.41	\$25.41
Р	5/10/2022						(\$25.41)			\$0.00	\$0.00		
		V6663500								\$0.00			
									\$0.00	\$0.00		(\$25.41)	\$0.00
	5/23/2022		614560	614670	110		\$18.17		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$19.99	\$19.99
Р	6/11/2022						(\$19.99)			\$0.00	\$0.00	47	
		V6765098								\$0.00			
									\$0.00	\$0.00		(\$19.99)	\$0.00
I	6/21/2022		614670	614680	10		\$17.64		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.40	\$19.40
Р	7/10/2022						(\$19.40)			\$0.00	\$0.00	-	
		V6854243								\$0.00			
									\$0.00	\$0.00		(\$19.40)	\$0.00
ı	7/21/2022		614680	614890	210		\$19.37		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.94			
									\$0.00	\$0.00		\$21.31	\$21.31

Service Adr: 5609 Jessie Dr.

Г	Dete	24	0.								Late Fee	e	
ype	Date	Memo	Start	End	Usage F	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	8/9/2022						(\$21.31)			\$0.00	\$0.00		
		V6946162								\$0.00			
2									\$0.00	\$0.00		(\$21.31)	\$0.00
l	8/22/2022		614890	614890	0		\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
Р	9/10/2022						(\$20.04)			\$0.00	\$0.00	To the second	
		V7050007								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
	9/21/2022		614890	614890	0		\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
		-							\$0.00	\$0.00		\$20.04	\$20.04
Р	10/10/2022						(\$20.04)			\$0.00	\$0.00		
		V7145359								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
1	10/21/2022		614890	614890	0		\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
Р	11/9/2022						(\$20.04)			\$0.00	\$0.00		
		V7236333								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	11/21/2022		614890	614890	0		\$18.22		\$0.00	\$0.00	\$0.00	77	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	12/10/2022						(\$20.04)			\$0.00	\$0.00	-	
		V7340067								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00

Service Adr: 5609 Jessie Dr.

т	Data	3.4	C : .							1	Late Fee		
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Perio	d Total	Balance
1	12/21/2022		614890	614890		0 🗌	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
Р	1/9/2023						(\$20.04)			\$0.00	\$0.00		
		V7425399								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	1/23/2023		614890	614890		0 🗌	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
1	2/21/2023		614890	614890		0	\$18.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$45.58
Р	3/7/2023						(\$45.58)			\$0.00	\$0.00		
		V7613742								\$0.00			
									\$0.00	\$0.00		(\$45.58)	\$0.00
l	3/21/2023		614890	614890		0 🗌	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
Р	4/9/2023						(\$20.04)			\$0.00	\$0.00		
		V7712470								\$0.00			
									\$0.00	\$0.00	((\$20.04)	\$0.00
I	4/21/2023		614890	614890		0	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
Р	5/10/2023						(\$20.04)			\$0.00	\$0.00		
		V7810248								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00

Service Adr: 5609 Jessie Dr.

Type	Date	M	C44	Б.	• •	_					Late Fee	•	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	5/22/2023		614890	614890	0		\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82	*		
									\$0.00	\$0.00		\$20.04	\$20.04
Р	6/10/2023						(\$20.04)			\$0.00	\$0.00	_	
		V7900302								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
5	6/21/2023		614890	614890	0		\$18.22		\$0.00	\$0.00	\$0.00	7.0	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
>	7/10/2023						(\$20.04)			\$0.00	\$0.00	-	
		V7984846								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
	7/21/2023		614890	614890	0		\$19.63		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59
•	8/9/2023						(\$21.59)			\$0.00	\$0.00		
		V8070806								\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
	8/21/2023		614890	614890	0		\$19.63		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.96			
		N==04552115							\$0.00	\$0.00		\$21.59	\$21.59
)	9/9/2023						(\$21.59)			\$0.00	\$0.00	7.1	
		V8160299								\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
	9/21/2023		614890	614890	0		\$19.63		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59

Service Adr: 5609 Jessie Dr.

Tuna	Data	Manus	C44		*****	20000000				Late Fee			
туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	10/10/2023						(\$21.59)			\$0.00	\$0.00		
		V8252322								\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
E	10/23/2023		614890	614890		0 🔲	\$23.33		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Р	11/11/2023						(\$25.66)			\$0.00	\$0.00	7.	
		V8343211								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
1	11/21/2023		614890	614890		0 🗌	\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Р	12/10/2023						(\$25.66)			\$0.00	\$0.00	-	
		V8421941								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
1	12/21/2023		614890	614890		0 🗆	\$23.33		\$0.00	\$0.00	\$0.00	E 10 200	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
P	1/9/2024						(\$25.66)			\$0.00	\$0.00	-	
		V8497574								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
1	1/22/2024		614890	614890		0 🗌	\$23.33		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Р	2/10/2024						(\$25.66)			\$0.00	\$0.00	=	
		V8588722								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00

Service Adr: 5609 Jessie Dr.

Т	D-4-		6										
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period	Total	Balance
l	2/21/2024	UtilBill	614890	614890		0 🗌	\$23.33		\$0.00 \$0.00 \$0.00	\$0.00 \$2.33	\$0.00	205.00	
		-							\$0.00	\$0.00		25.66	\$25.66
										Customer 1	Balance		\$25.66

Customer History

Meter ID / Account Nbr: 426 CHDW

Service Adr: 426 Citrus Highlands Dr. W.

Tr.	ъ.		0	_						Late Fee			
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	4/21/2015		261350	261350	0		\$15.48		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.55			
									\$0.00	\$0.00		\$22.53	\$22.53
l	5/27/2015						\$15.00			\$0.00	\$0.00		
		conn fee								\$0.00			
									\$0.00	\$0.00		\$15.00	\$37.53
Р	5/27/2015						(\$81.50)			\$0.00	\$0.00	-	
		cc-006555								\$0.00			
									\$0.00	\$0.00		(\$81.50)	(\$43.97)
Р	5/27/2015	5					\$64.00			\$0.00	\$0.00		
		Initial Deposit								\$0.00			
			ψ.						\$0.00	\$0.00		\$64.00	\$20.03
1	6/22/2015		261350	262410	1060		\$20.13	cccf	\$2.50	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.01			
									\$0.00	\$0.00		\$24.64	\$44.67
I	7/21/2015	5	262410	265300	2890		\$28.53		\$0.00	\$0.00	\$5.50	Ī	
		UtilBill							\$0.00	\$2.85			
									\$0.00	\$0.00		\$36.88	\$81.55
1	7/22/2015						\$25.00			\$0.00	\$0.00		
		D&R								\$0.00			
									\$0.00	\$0.00		\$25.00	\$106.55
Р	7/22/2015						(\$55.14)			\$0.00	\$0.00		
		cc-006932								\$0.00			
									\$0.00	\$0.00		(\$55.14)	\$51.41
												-	

Service Adr: 426 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	iod Total	Balance
Р	8/17/2015	5						8				iou Total	Datance
	0,11,2010	CC-007075					(\$36.88)			\$0.00	\$0.00		
		0000.0.0							** 0.00	\$0.00			
1	8/21/2015	-	265300	077040	10010				\$0.00	\$0.00		(\$36.88)	\$14.53
1	0/21/2015	UtilBill	265300	277310	12010)	\$70.39	CCCF	\$2.50	\$0.00	\$5.50		
		Othbili							\$0.00	\$7.04			
_									\$0.00	\$0.00		\$85.43	\$99.96
Р	9/11/2015						(\$85.43)			\$0.00	\$0.00	-	
		cc-712061								\$0.00			
									\$0.00	\$0.00		(\$85.43)	\$14.53
l	9/21/2015	5	277310	281080	3770		\$32.56	cccfq	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.26	ψ0.00		
									\$0.00	\$0.00		\$43.82	\$58.35
Р	10/7/2015	5				П	(\$38.32)			\$0.00	\$0.00	- 410.02	Ψ30.33
		CC-182798					(400.02)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$38.32)	620.02
I	10/21/2015	5	281080	285900	4820		\$37.94	CCCF		75ta*(2890.07)		(\$30.32)	\$20.03
		UtilBill	20.000	200000	4020	′ ⊔	Ψ57.54	CCCF	\$2.50	\$0.00	\$0.00		
									\$0.00	\$3.79		200	
Р	11/17/2015					_	(0.10.70)		\$0.00	\$0.00		\$44.23	\$64.26
E	11/1//2015	CC-825455					(\$49.73)			\$0.00	\$0.00		
		CC-625455								\$0.00			
	V-1-12-10-12-12-12-12-12-12-12-12-12-12-12-12-12-								\$0.00	\$0.00		(\$49.73)	\$14.53
ı	11/21/2015		285900	290550	4650		\$37.15	CCCF	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.72			
									\$0.00	\$0.00		\$48.87	\$63.40
Р	12/21/2015	i					(\$71.40)			\$0.00	\$0.00		
		cc-980775								\$0.00			
									\$0.00	\$0.00		(\$71.40)	(\$8.00)
													(40.00)

Service Adr: 426 Citrus Highlands Dr. W.

Type	Date	Momo	Carra	г.	*1	_					Late Fee	;	
Туре		Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	12/21/2015		290550	294690	4140		\$34.77	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.48			
									\$0.00	\$0.00		\$46.25	\$38.25
Р	1/19/2016						(\$46.25)			\$0.00	\$0.00		
		CC-120251								\$0.00			
			7						\$0.00	\$0.00		(\$46.25)	(\$8.00)
ı	1/22/2016		294690	299080	4390		\$35.94	CCCF	\$2.50	\$0.00	\$5.50	-	
		UtilBill							\$0.00	\$3.59			
									\$0.00	\$0.00		\$47.53	\$39.53
Р	2/8/2016						(\$39.53)			\$0.00	\$0.00	-	
		MO3509								\$0.00			
		<u> </u>							\$0.00	\$0.00		(\$39.53)	\$0.00
J	2/22/2016		299080	305620	6540) [\$45.96		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.60			
		*****							\$0.00	\$0.00		\$50.56	\$50.56
Р	2/29/2016						(\$56.06)			\$0.00	\$0.00	-	
		MO0663								\$0.00			
									\$0.00	\$0.00		(\$56.06)	(\$5.50)
1	3/21/2016		305620	313930	8310) [\$54.20		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.42			
									\$0.00	\$0.00		\$59.62	\$54.12
Р	4/11/2016						(\$56.62)			\$0.00	\$0.00		
		CC-807348								\$0.00			
									\$0.00	\$0.00		(\$56.62)	(\$2.50)
1	4/21/2016		313930	318570	4640		\$37.10	cccf	\$2.50	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$3.71			
									\$0.00	\$0.00		\$48.81	\$46.31
												•	

Service Adr: 426 Citrus Highlands Dr. W.

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	34 00000 - 2000 - 3 (40)		Late Fee		
Р	E/E/2040				osage .	List	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
-	5/5/2016	cc-905099					(\$48.81)			\$0.00	\$0.00		
		CC-303099								\$0.00	14.17.11.74.75.		
1	5/20/2016		240570						\$0.00	\$0.00		(\$48.81)	(\$2.50)
		UtilBill	318570	323450	4880		\$38.22	cccf	\$2.50	\$0.00	\$0.00	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Other							\$0.00	\$3.82			
Р	6/16/2016								\$0.00	\$0.00		\$44.54	\$42.04
1		cc-016508					(\$50.04)			\$0.00	\$0.00		37.0-1-1
		00-010300								\$0.00			
Р	6/17/2016								\$0.00	\$0.00		(\$50.04)	(\$8.00)
Г		BK7637					(\$50.00)			\$0.00	\$0.00	7	,
		DK/03/								\$0.00			
	6/24/2040								\$0.00	\$0.00		(\$50.00)	(\$58.00)
1.	6/21/2016	UtilBill	323450	331680	8230		\$53.83	cccf	\$2.50	\$0.00	\$0.00	-	, ,
		Ottibili							\$0.00	\$5.38			
	7/04/0040							4.000	\$0.00	\$0.00		\$61.71	\$3.71
1	7/21/2016		331680	334700	3020		\$29.55		\$0.00	\$0.00	\$5.50	-	7-17-8
		UtilBill							\$0.00	\$2.96			
_									\$0.00	\$0.00		\$38.01	\$41.72
Р	8/9/2016						(\$44.22)			\$0.00	\$0.00	-	• • • • • • • • • • • • • • • • • • • •
		cxc-951761								\$0.00			
									\$0.00	\$0.00		(\$44.22)	(\$2.50)
1	8/22/2016		334700	336540	1840		\$24.05	cccf	\$2.50	\$0.00	\$0.00	-	(1-1-7)
		UtilBill							\$0.00	\$2.41	38		
V-22000									\$0.00	\$0.00		\$28.96	\$26.46
Р	9/7/2016						(\$26.96)			\$0.00	\$0.00		
		cc-158213								\$0.00			
									\$0.00	\$0.00		(\$26.96)	(\$0.50)

Service Adr: 426 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Heage	Fet	Amount	041			Late Fee	e	
-	0/04/0046					_	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	9/21/2016		336540	347380	10840		\$65.99		\$0.00	\$0.00	\$0.00		
		UtilBill						cccf	\$2.50	\$6.60	Ψ0.00		
Р	10/4/2016								\$0.00	\$0.00		\$75.09	\$74.59
	10/4/2016	BK0001					(\$75.09)			\$0.00	\$0.00	-3	4
										\$0.00			
ı	10/21/2016	-	347380	252700					\$0.00	\$0.00		(\$75.09)	(\$0.50)
	10/2 1/2010	UtilBill	347360	352760	5380		\$40.55		\$0.00	\$0.00	\$0.00	-0	*
									\$0.00	\$4.06			
Р	11/18/2016								\$0.00	\$0.00		\$44.61	\$44.11
	11110/2010	cc134211					(\$52.11)			\$0.00	\$0.00	20	
		00104211								\$0.00			
	11/21/2016		250700	050					\$0.00	\$0.00		(\$52.11)	(\$8.00)
•	1 1/2 1/2010	UtilBill	352760	358430	5670		\$41.90		\$0.00	\$0.00	\$5.50		
		Other						cccf	\$2.50	\$4.19			
Р	12/14/2016								\$0.00	\$0.00		\$54.09	\$46.09
	12/14/2010	CC340975					(\$54.09)			\$0.00	\$0.00	-	
		CC340975								\$0.00			
	12/22/2016		050100						\$0.00	\$0.00		(\$54.09)	(\$8.00)
	12/22/2010	UtilBill	358430	368830	10400		\$63.94		\$0.00	\$0.00	\$5.50	7	
		Otibii							\$0.00	\$6.39			
	4/40/004								\$0.00	\$0.00		\$75.83	\$67.83
ı	1/19/2017						\$15.00			\$0.00	\$0.00		
		Reconnection	i tee							\$0.00			
n	4/40/0047								\$0.00	\$0.00		\$15.00	\$82.83
Р	1/19/2017	cc019176					(\$90.83)			\$0.00	\$0.00	-	
		CC0 19176	15							\$0.00			
			- 20						\$0.00	\$0.00		(\$90.83)	(\$8.00)

Service Adr: 426 Citrus Highlands Dr. W.

Tuno	Date	M	C4 4	г.	**						Late Fee		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	iod Total	Balance
I	1/23/2017		368830	377050	8220	0 🗌	\$53.79		\$0.00	\$0.00	\$5.50		
		UtilBill						cccf	\$2.50	\$5.38	100000000000000000000000000000000000000		
									\$0.00	\$0.00		\$67.17	\$59.17
Р	2/8/2017						(\$61.67)			\$0.00	\$0.00		
		cc591696								\$0.00			
	0.10.1.10.0.1								\$0.00	\$0.00		(\$61.67)	(\$2.50)
1	2/21/2017	UtilBill	377050	389640	12590	0 🗌	\$74.15		\$0.00	\$0.00	\$0.00		
		Ulibiii						cccf	\$2.50	\$7.42			
_	0.000.00								\$0.00	\$0.00		\$84.07	\$81.57
Р	2/27/2017						(\$89.57)		\$0.00	\$0.00	\$0.00		
		cc828857							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$89.57)	(\$8.00)
I.	3/21/2017		389640	396800	7160		\$48.85		\$0.00	\$0.00	\$0.00	•	
		UtilBill						cccf	\$2.50	\$4.89			
									\$0.00	\$0.00		\$56.24	\$48.24
Р	4/10/2017						(\$50.00)		\$0.00	\$0.00	\$0.00		
		b k0923							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.00)	(\$1.76)
I.	4/21/2017		396800	406780	9980	0 🗌	\$61.99		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.20			
			,						\$0.00	\$0.00		\$68.19	\$66.43
Р	5/9/2017						(\$90.00)		\$0.00	\$0.00	\$0.00		
		BK5137							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$90.00)	(\$23.57)
I	5/22/2017		406780	422670	15890	0 🗌	\$89.53		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$8.95			
									\$0.00	\$0.00		\$98.48	\$74.91

Service Adr: 426 Citrus Highlands Dr. W.

TC.	ъ.		0	_							Late Fee	9	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	6/11/2017						(\$90.00)		\$0.00	\$0.00	\$0.00		
		bk0843							\$0.00	\$0.00			
			i.						\$0.00	\$0.00		(\$90.00)	(\$15.09)
ı	6/21/2017		422670	429560	6890		\$47.59		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.76			
									\$0.00	\$0.00		\$52.35	\$37.26
Р	7/13/2017						(\$40.00)		\$0.00	\$0.00	\$0.00	-	
		bk5683							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.00)	(\$2.74)
1	7/21/2017		429560	454670	25110	0 🗍	\$133.62		\$0.00	\$0.00	\$5.50	_	8 8
		UtilBill							\$0.00	\$13.36			
									\$0.00	\$0.00		\$152.48	\$149.74
Р	8/7/2017						(\$150.00)		\$0.00	\$0.00	\$0.00	7	
		bk5164				100000000000000000000000000000000000000			\$0.00	\$0.00			
									\$0.00	\$0.00		(\$150.00)	(\$0.26)
1	8/21/2017		454670	464520	9850	0 🗌	\$61.90		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.19			
									\$0.00	\$0.00		\$68.09	\$67.83
Р	9/5/2017						(\$70.00)		\$0.00	\$0.00	\$0.00		
		bk4604							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$70.00)	(\$2.17)
1	9/21/2017		464520	479150	1463	0 🗌	\$84.36		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$8.44			
									\$0.00	\$0.00		\$92.80	\$90.63
Р	10/18/2017						(\$96.13)			\$0.00	\$0.00		
		V2367507								\$0.00			
									\$0.00	\$0.00		(\$96.13)	(\$5.50)

Service Adr: 426 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Usage E	Est	Amount	Other Charges	Amount	Taxes	Late Fe Pei	e riod Total	Balance
1	10/23/2017		479150	496470	17320	П	\$97.00		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$9.70	\$5.50		
									\$0.00	\$0.00		\$112.20	6400.70
Р	11/10/2017	-					(\$106.70)		Ψ0.00			φ112.20 —	\$106.70
		V2409163					(\$100.70)			\$0.00	\$0.00		
									\$0.00	\$0.00			
r	11/21/2017		496470	504.470	5000	_				\$0.00		(\$106.70)	\$0.00
		UtilBill	496470	501470	5000		\$39.10		\$0.00	\$0.00	\$0.00		
		Utilbili							\$0.00	\$3.91			
									\$0.00	\$0.00		\$43.01	\$43.01
Р	12/13/2017						(\$48.51)			\$0.00	\$0.00		
		V2471904								\$0.00			
									\$0.00	\$0.00		(\$48.51)	(\$5.50)
1	12/22/2017		501470	506390	4920		\$38.72		\$0.00	\$0.00	\$5.50		•
		UtilBill							\$0.00	\$3.87	40.00	18	
									\$0.00	\$0.00		\$48.09	\$42.59
Р	1/8/2018	6				П	(\$45.00)		\$0.00	\$0.00	\$0.00	-	4 12.00
		bk4028					(+/		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.00)	(60.44)
I.	1/22/2018		506390	510860	4470		\$36.61					(\$ 4 5.00)	(\$2.41)
		UtilBill	300330	310000	4470		\$30.01		\$0.00	\$0.00	\$0.00		
		Other							\$0.00	\$3.66		2122	
_	014510040								\$0.00	\$0.00		\$40.27	\$37.86
Р	2/15/2018						(\$43.36)			\$0.00	\$0.00		
		V2608012								\$0.00			
		-							\$0.00	\$0.00		(\$43.36)	(\$5.50)
1	2/21/2018		510860	516170	5310		\$40.56		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.06			
									\$0.00	\$0.00		\$50.12	\$44.62

Service Adr: 426 Citrus Highlands Dr. W.

	West State of		200 V	1 Each 1507	:0001						Late Fee	•	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	3/19/2018						(\$50.12)			\$0.00	\$0.00		
		V2681504								\$0.00			
		0							\$0.00	\$0.00		(\$50.12)	(\$5.50)
1	3/21/2018		516170	521950	5780		\$42.77		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.28	- Consideration		
									\$0.00	\$0.00		\$52.55	\$47.05
Р	3/30/2018						(\$50.00)		\$0.00	\$0.00	\$0.00		
		bk2294							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.00)	(\$2.95)
l	4/23/2018		521950	528430	6480		\$46.06		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.61			
									\$0.00	\$0.00		\$50.67	\$47.72
Р	5/15/2018		Ď.				(\$53.22)			\$0.00	\$0.00		
		V2802037								\$0.00			
									\$0.00	\$0.00		(\$53.22)	(\$5.50)
l).	5/22/2018		528430	536570	8140		\$53.86		\$0.00	\$0.00	\$5.50	Ī	
		UtilBill							\$0.00	\$5.39			
									\$0.00	\$0.00		\$64.75	\$59.25
Р	6/14/2018						(\$64.75)			\$0.00	\$0.00	7.5	
		V2865806								\$0.00			
			100						\$0.00	\$0.00		(\$64.75)	(\$5.50)
E	6/21/2018		536570	544330	7760		\$52.07		\$0.00	\$0.00	\$5.50	W	
		UtilBill							\$0.00	\$5.21			
									\$0.00	\$0.00		\$62.78	\$57.28
Р	7/6/2018						(\$57.28)			\$0.00	\$0.00	7.	
		V2911341								\$0.00			
									\$0.00	\$0.00		(\$57.28)	\$0.00

Service Adr: 426 Citrus Highlands Dr. W.

T	D .				-						Late Fee	<u> </u>	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	7/23/2018		544330	553410	9080		\$58.28		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.83			
									\$0.00	\$0.00		\$64.11	\$64.11
Р	8/17/2018						(\$69.61)			\$0.00	\$0.00	-	
		V3011253								\$0.00			
									\$0.00	\$0.00		(\$69.61)	(\$5.50)
1	8/21/2018		553410	563690	10280		\$63.92		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$6.39			
									\$0.00	\$0.00		\$75.81	\$70.31
P	9/10/2018						(\$80.00)		\$0.00	\$0.00	\$0.00		
		bk1033							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$80.00)	(\$9.69)
1	9/25/2018		563690	571020	7330		\$50.05		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.01			
									\$0.00	\$0.00		\$55.06	\$45.37
P	10/10/2018						(\$46.00)		\$0.00	\$0.00	\$0.00		
		bk6890							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$46.00)	(\$0.63)
İ	10/22/2018		571020	576500	5480		\$41.36		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.14			
									\$0.00	\$0.00		\$45.50	\$44.87
Р	11/9/2018						(\$50.00)		\$0.00	\$0.00	\$0.00	7	
		bk0953							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.00)	(\$5.13)
1	11/21/2018		576500	583350	6850		\$47.80		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.78			
									\$0.00	\$0.00		\$52.58	\$47.45

Service Adr: 426 Citrus Highlands Dr. W.

Type	Data	Mana	C44	г.	W W0.500.0000000000000000000000000000000	_					Late Fee	<u> </u>	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	12/10/2018						(\$80.00)		\$0.00	\$0.00	\$0.00		
		bk1866							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$80.00)	(\$32.55)
1	12/21/2018		583350	589560	6210		\$44.79		\$0.00	\$0.00	\$0.00		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		UtilBill							\$0.00	\$4.48			
									\$0.00	\$0.00		\$49.27	\$16.72
Р	1/10/2019						(\$16.72)			\$0.00	\$0.00	<u>\$</u>	
		V3335584								\$0.00			
									\$0.00	\$0.00		(\$16.72)	\$0.00
F)	1/21/2019		589560	594980	5420		\$41.07		\$0.00	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$4.11			
									\$0.00	\$0.00		\$45.18	\$45.18
)	1/31/2019						(\$45.18)			\$0.00	\$0.00		
		V3382657								\$0.00			
									\$0.00	\$0.00		(\$45.18)	\$0.00
ĺ.	2/21/2019		594980	602220	7240		\$49.63		\$0.00	\$0.00	\$0.00	76	
		UtilBill							\$0.00	\$4.96			
									\$0.00	\$0.00		\$54.59	\$54.59
Р	3/8/2019						(\$60.09)		\$0.00	\$0.00	\$0.00	7	
		bk6330							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$60.09)	(\$5.50)
Р	3/19/2019						(\$60.09)			\$0.00	\$0.00	5.	
		V3507103								\$0.00			
									\$0.00	\$0.00		(\$60.09)	(\$65.59)
į.	3/21/2019		602220	607680	5460		\$41.26		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.13			
									\$0.00	\$0.00		\$45.39	(\$20.20)

Service Adr: 426 Citrus Highlands Dr. W.

Tuno	Data	34	C+	Б.							Late Fee	2	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	4/22/2019		607680	611870	4190		\$35.29		\$0.00	\$0.00	\$0.00		
	,	UtilBill							\$0.00	\$3.53			
1201									\$0.00	\$0.00		\$38.82	\$18.62
Р	5/10/2019						(\$18.62)			\$0.00	\$0.00		
		V3627708								\$0.00			
		_							\$0.00	\$0.00		(\$18.62)	\$0.00
ı	5/21/2019		611870	617530	5660		\$42.20		\$0.00	\$0.00	\$0.00	7.0	
	(UtilBill							\$0.00	\$4.22			
									\$0.00	\$0.00		\$46.42	\$46.42
Р	6/17/2019						(\$51.92)			\$0.00	\$0.00	-	
		V3724080								\$0.00			
									\$0.00	\$0.00		(\$51.92)	(\$5.50)
1	6/21/2019		617530	622400	4870		\$39.73		\$0.00	\$0.00	\$5.50	7	
	,	UtilBill							\$0.00	\$3.97			
		-							\$0.00	\$0.00		\$49.20	\$43.70
Р	7/15/2019						(\$49.20)			\$0.00	\$0.00	-	
		V3792482								\$0.00			
			9						\$0.00	\$0.00		(\$49.20)	(\$5.50)
1	7/22/2019		622400	625080	2680		\$29.11		\$0.00	\$0.00	\$5.50	7	
	,	UtilBill							\$0.00	\$2.91			
									\$0.00	\$0.00		\$37.52	\$32.02
P	8/5/2019						(\$32.02)			\$0.00	\$0.00		
		V3835128								\$0.00			
		-							\$0.00	\$0.00		(\$32.02)	\$0.00
	8/21/2019		625080	630430	5350		\$42.06		\$0.00	\$0.00	\$0.00	- /	
	,	UtilBill							\$0.00	\$4.21			
									\$0.00	\$0.00		\$46.27	\$46.27
												-	

Service Adr: 426 Citrus Highlands Dr. W.

т	D		6	199700004	640A) 0.0						Late Fe	e	
ype	Date	Memo	Start	End	Usage E	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	8/29/2019						(\$46.27)			\$0.00	\$0.00		
		V3896120								\$0.00			
	Particular Contraction (Co.								\$0.00	\$0.00		(\$46.27)	\$0.00
	9/23/2019		630430	641630	11200		\$70.43		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$7.04			
									\$0.00	\$0.00		\$77.47	\$77.47
•	10/7/2019						(\$77.47)			\$0.00	\$0.00	-	
		V3991581								\$0.00			
		V							\$0.00	\$0.00		(\$77.47)	\$0.00
	10/21/2019		641630	641630	0		\$16.11		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$17.72
	11/21/2019		641630	641630	0		\$16.11		\$0.00	\$0.00	\$5.50	N .	
		UtilBill							\$0.00	\$1.61			
									\$0.00	\$0.00		\$23.22	\$40.94
	11/26/2019						\$0.00		\$0.00	\$0.00	\$0.00		
		Reconnection	fee					Reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$55.94
Р	11/26/2019						(\$55.94)			\$0.00	\$0.00		
		V4122968								\$0.00			
									\$0.00	\$0.00		(\$55.94)	\$0.00
	12/23/2019		641630	641650	20		\$16.21		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.62			
		Y							\$0.00	\$0.00		\$17.83	\$17.83
2	12/26/2019			_			(\$17.83)			\$0.00	\$0.00		
		V4198087	**							\$0.00			
									\$0.00	\$0.00		(\$17.83)	\$0.00

Service Adr: 426 Citrus Highlands Dr. W.

т	D.4.	**	C+		22	227 0					Late Fee	•	
1 ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	1/21/2020		641650	641650	(\$16.11		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$17.72
Р	2/13/2020						(\$23.22)			\$0.00	\$0.00		
		V4318370								\$0.00			
									\$0.00	\$0.00		(\$23.22)	(\$5.50)
1	2/21/2020		641650	641670	20		\$16.21		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$1.62			
									\$0.00	\$0.00		\$23.33	\$17.83
P	3/20/2020						(\$23.33)			\$0.00	\$0.00		
		V4422241								\$0.00			
									\$0.00	\$0.00		(\$23.33)	(\$5.50)
1	3/23/2020		641670	641670	(\$16.11		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$1.61			
									\$0.00	\$0.00		\$23.22	\$17.72
1	4/21/2020		641670	641670	(\$16.11		\$0.00	\$0.00	\$0.00	30	
		UtilBill							\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$35.44
Р	5/14/2020						(\$35.44)			\$0.00	\$0.00	= 2	
		V4569473								\$0.00			
									\$0.00	\$0.00		(\$35.44)	\$0.00
1	5/21/2020		641670	641670	(0 🗆	\$16.11		\$0.00	\$0.00	\$0.00	= 3	
		UtilBill							\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.72	\$17.72
Р	6/15/2020						(\$17.72)			\$0.00	\$0.00	= 1	
		V4655136								\$0.00			
									\$0.00	\$0.00		(\$17.72)	\$0.00

Service Adr: 426 Citrus Highlands Dr. W.

г	D . 4 .	3.7	C			122					Late Fee		
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
I	6/22/2020		641670	641670	(0 🔲	\$16.11		\$0.00	\$0.00	\$0.00		
	L	JtilBill							\$0.00	\$1.61	* 0.00		
			.20						\$0.00	\$0.00		\$17.72	\$17.72
I	7/21/2020		641670	641670	(0 🗆	\$16.36		\$0.00	\$0.00	\$5.50		
	L	JtilBill							\$0.00	\$1.64			
									\$0.00	\$0.00		\$23.50	\$41.22
Р	8/11/2020						(\$41.22)			\$0.00	\$0.00		
	,	V4802678								\$0.00			
									\$0.00	\$0.00		(\$41.22)	\$0.00
ı	8/21/2020		641670	641670	(0 🗌	\$16.36		\$0.00	\$0.00	\$5.50		
	L	JtilBill							\$0.00	\$1.64	San		
									\$0.00	\$0.00		\$23.50	\$23.50
Р	9/15/2020						(\$29.00)			\$0.00	\$0.00		
	,	V4902446								\$0.00			
									\$0.00	\$0.00		(\$29.00)	(\$5.50)
I	9/21/2020		641670	641670	(0 🗌	\$16.36		\$0.00	\$0.00	\$5.50		
	Ĺ	JtilBill							\$0.00	\$1.64			
									\$0.00	\$0.00		\$23.50	\$18.00
1	10/21/2020		641670	641670	(0 🗌	\$16.36		\$0.00	\$0.00	\$5.50		
	Ü	JtilBill							\$0.00	\$1.64			
									\$0.00	\$0.00		\$23.50	\$41.50
Р	11/16/2020						(\$41.50)			\$0.00	\$0.00		
	,	V5072801								\$0.00			
									\$0.00	\$0.00		(\$41.50)	\$0.00
I	11/23/2020		641670	641670		0 🗌	\$16.36		\$0.00	\$0.00	\$5.50		
	L	JtilBill							\$0.00	\$1.64			
									\$0.00	\$0.00		\$23.50	\$23.50

Service Adr: 426 Citrus Highlands Dr. W.

Tuno	Date	M	C.		51 4 14 (2000) 1.00	1220 105	V1 65	V MESUNEN SHOW			Late Fee		
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	iod Total	Balance
1	12/21/2020		641670	641670		0 🗆	\$17.45		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.75			
_									\$0.00	\$0.00		\$24.70	\$48.20
Р	12/22/2020					0 🗌	(\$48.20)			\$0.00	\$0.00	2	
		V5172125								\$0.00			
									\$0.00	\$0.00		(\$48.20)	\$0.00
	1/21/2021		641670	641670		0 🗌	\$17.45		\$0.00	\$0.00	\$0.00	3.0	
		UtilBill							\$0.00	\$1.75			
	rations and comment								\$0.00	\$0.00		\$19.20	\$19.20
Р	2/16/2021						(\$24.70)			\$0.00	\$0.00	7/	
		V5331741								\$0.00			
									\$0.00	\$0.00		(\$24.70)	(\$5.50)
	2/22/2021		641670	641670		0 🗌	\$17.45		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$19.20
Р	3/17/2021						(\$19.20)			\$0.00	\$0.00	18	
		V5423671								\$0.00			
									\$0.00	\$0.00		(\$19.20)	\$0.00
	3/22/2021		641670	641670		0 🗌	\$17.45		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$24.70
ı	4/21/2021		641670	641670		0 🗌	\$17.45		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$1.75			
			11						\$0.00	\$0.00		\$24.70	\$49.40
Р	5/19/2021						(\$56.40)		\$0.00	\$0.00	\$0.00	1	
		Payclix 5601	883						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$56.40)	(\$7.00)

Service Adr: 426 Citrus Highlands Dr. W.

Tuna	Data	M	0.		••						Late Fee	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period Total	Balance
I	5/21/2021		641670	641670		0	\$17.45		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$1.75		
									\$0.00	\$0.00	\$24.70	\$17.70
I	5/28/2021						\$0.00		\$0.00	\$0.00	\$0.00	
		Credit late fee	e/billing error					Credit late fee/billing	(\$5.50)	\$0.00		
_									\$0.00	\$0.00	(\$5.50)	\$12.20
D	6/21/2021						(\$36.90)			\$0.00	\$0.00	
		V5693036								\$0.00		
									\$0.00	\$0.00	(\$36.90)	(\$24.70)
	6/21/2021		641670	641670		0	\$17.45		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$1.75		
									\$0.00	\$0.00	\$24.70	\$0.00
	7/21/2021		641670	641670		0	\$17.59		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$1.76		
									\$0.00	\$0.00	\$19.35	\$19.35
•	8/16/2021						(\$24.85)			\$0.00	\$0.00	
		V5859558								\$0.00		
									\$0.00	\$0.00	(\$24.85)	(\$5.50)
	8/23/2021		641670	641670		0	\$17.59		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$1.76		
									\$0.00	\$0.00	\$24.85	\$19.35
Þ	9/8/2021						(\$19.35)			\$0.00	\$0.00	
		V5915414								\$0.00		
									\$0.00	\$0.00	(\$19.35)	\$0.00
	9/21/2021		641670	641670		0	\$17.59		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$1.76		
									\$0.00	\$0.00	\$19.35	\$19.35

Service Adr: 426 Citrus Highlands Dr. W.

Tyne	Date	Memo	Start	End	Hanga Est		0.4 61			Late Fee		
Турс	Date	Memo	Start	Ella	Usage Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
Р	10/10/2021					(\$19.35)			\$0.00	\$0.00		
		V6013624							\$0.00			
								\$0.00	\$0.00		(\$19.35)	\$0.00
1	10/21/2021		641670	641670	0 🗆	\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.76			
								\$0.00	\$0.00		\$19.35	\$19.35
Р	10/21/2021				0	(\$19.35)			\$0.00	\$0.00		
		V6055454							\$0.00			
			9					\$0.00	\$0.00		(\$19.35)	\$0.00
1	11/22/2021		641670	641670	0	\$17.59		\$0.00	\$0.00	\$0.00	antico em por estante, con accesar	
		UtilBill						\$0.00	\$1.76			
								\$0.00	\$0.00		\$19.35	\$19.35
Р	12/10/2021					(\$19.35)			\$0.00	\$0.00		
		V6201137							\$0.00			
								\$0.00	\$0.00		(\$19.35)	\$0.00
1	12/21/2021		641670	641680	10	\$17.64		\$0.00	\$0.00	\$0.00		
		UtilBill			0 -1			\$0.00	\$1.76	No. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		
								\$0.00	\$0.00		\$19.40	\$19.40
Р	1/8/2022					(\$19.40)			\$0.00	\$0.00		
		V6279829							\$0.00			
								\$0.00	\$0.00		(\$19.40)	\$0.00
1	1/21/2022		641680	641680	0	\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.76	3 TO		
								\$0.00	\$0.00		\$19.35	\$19.35
P	2/3/2022					(\$19.35)			\$0.00	\$0.00	100000000000000000000000000000000000000	
		V6358931			Notice of the last				\$0.00	82 (55)		
								\$0.00	\$0.00		(\$19.35)	\$0.00

Service Adr: 426 Citrus Highlands Dr. W.

Euno	Data	M	C+ +	г.	••	E21 01	120 55	N2 3 SH			Late Fe	2	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
ł	2/22/2022		641680	641680	0		\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
Þ	2/25/2022						(\$19.35)			\$0.00	\$0.00		
		V6430873								\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
	3/21/2022		641680	641680	0		\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.76			
20									\$0.00	\$0.00		\$19.35	\$19.35
)	4/4/2022						(\$19.35)			\$0.00	\$0.00		
		V6550854								\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
	4/21/2022		641680	641680	0		\$17.59		\$0.00	\$0.00	\$0.00	= "	
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
•	5/9/2022						(\$19.35)			\$0.00	\$0.00		
		V6660812								\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
	5/23/2022		641680	641680	0		\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
•	6/10/2022						(\$19.35)			\$0.00	\$0.00		
		V6761543								\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
	6/21/2022		641680	641680	0		\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35

Service Adr: 426 Citrus Highlands Dr. W.

т	D .		6	122 121	1227 - 100					Late Fe	e	
Type	Date	Memo	Start	End	Usage Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
P	7/10/2022					(\$19.35)			\$0.00	\$0.00		
		V6854237							\$0.00			
								\$0.00	\$0.00		(\$19.35)	\$0.00
	7/21/2022		641680	641680	0 🔲	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.82			
<u></u>	500 000 000 000 000	-						\$0.00	\$0.00		\$20.04	\$20.04
Р	8/8/2022					(\$20.04)			\$0.00	\$0.00		
		V6945424							\$0.00			
			4					\$0.00	\$0.00		(\$20.04)	\$0.00
ļ	8/22/2022		641680	641680	0 🔲	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.82			
								\$0.00	\$0.00		\$20.04	\$20.04
Р	9/10/2022					(\$20.04)			\$0.00	\$0.00	_6	
		V7050001							\$0.00			
								\$0.00	\$0.00		(\$20.04)	\$0.00
	9/21/2022		641680	641680	0 🔲	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.82			
								\$0.00	\$0.00		\$20.04	\$20.04
Р	10/10/2022					(\$20.04)			\$0.00	\$0.00	-1	
		V7145353							\$0.00			
								\$0.00	\$0.00		(\$20.04)	\$0.00
1	10/21/2022		641680	641680	0 🗆	\$18.22		\$0.00	\$0.00	\$0.00	_	
		UtilBill						\$0.00	\$1.82	600000		
								\$0.00	\$0.00		\$20.04	\$20.04
Р	11/9/2022					(\$20.04)			\$0.00	\$0.00	_//	
		V7236328							\$0.00			
								\$0.00	\$0.00		(\$20.04)	\$0.00

Service Adr: 426 Citrus Highlands Dr. W.

ype	Date	Memo	Start	End	Usage Est	Amount	Other Charges	Amount		Late Fee		
					Tonge 230	rinount	other charges	Amount	Taxes	Per	iod Total	Balance
	11/21/2022		641680	641680	0 🔲	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.82			
								\$0.00	\$0.00		\$20.04	\$20.04
	12/14/2022	1/7004474				(\$20.04)			\$0.00	\$0.00	-8	
		V7361174							\$0.00			
								\$0.00	\$0.00		(\$20.04)	\$0.00
	12/21/2022		641680	641680	0 🗆	\$18.22		\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$1.82			
								\$0.00	\$0.00		\$25.54	\$25.54
	1/9/2023					(\$25.54)			\$0.00	\$0.00		
		V7425393							\$0.00			
		· ·						\$0.00	\$0.00		(\$25.54)	\$0.00
	1/23/2023		641680	641680	0 🗆	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.82			
	0/4/10000							\$0.00	\$0.00		\$20.04	\$20.04
	2/11/2023					(\$20.04)			\$0.00	\$0.00	•0	
		V7536318							\$0.00			
								\$0.00	\$0.00		(\$20.04)	\$0.00
	2/21/2023		641680	641840	160	\$19.10		\$0.00	\$0.00	\$0.00	÷ :	
		UtilBill						\$0.00	\$1.91			
		_						\$0.00	\$0.00		\$21.01	\$21.01
	3/12/2023					(\$21.01)			\$0.00	\$0.00		
		V7630940							\$0.00			
		-						\$0.00	\$0.00		(\$21.01)	\$0.00
	3/21/2023	275.25222	641840	642000	160	\$19.10		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.91			
								\$0.00	\$0.00		\$21.01	\$21.01

Service Adr: 426 Citrus Highlands Dr. W.

Tuno	Data	М	C+ +							Late Fee	e	
ype	Date	Memo	Start	End	Usage Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	4/9/2023					(\$21.01)			\$0.00	\$0.00		
		V7712465							\$0.00			
								\$0.00	\$0.00		(\$21.01)	\$0.00
	4/21/2023		642000	642177	177	\$19.19		\$0.00	\$0.00	\$0.00	-	
		UtilBill						\$0.00	\$1.92			
								\$0.00	\$0.00		\$21.11	\$21.11
Р	5/10/2023					(\$21.11)			\$0.00	\$0.00	-	
		V7810241				19.			\$0.00			
								\$0.00	\$0.00		(\$21.11)	\$0.00
į.	5/22/2023		642177	642177	0 🔲	\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill						\$0.00	\$1.82			
								\$0.00	\$0.00		\$20.04	\$20.04
>	6/10/2023					(\$20.04)			\$0.00	\$0.00	-	
		V7900297							\$0.00			
								\$0.00	\$0.00		(\$20.04)	\$0.00
	6/21/2023		642177	642177	0 🔲	\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill						\$0.00	\$1.82			
				W-7				\$0.00	\$0.00		\$20.04	\$20.04
Р	7/10/2023					(\$20.04)			\$0.00	\$0.00	-	
		V7984839							\$0.00			
								\$0.00	\$0.00		(\$20.04)	\$0.00
	7/21/2023		642177	642177	0 🗆	\$19.63		\$0.00	\$0.00	\$0.00	-	
		UtilBill						\$0.00	\$1.96			
								\$0.00	\$0.00		\$21.59	\$21.59
P	8/9/2023					(\$21.59)			\$0.00	\$0.00		
		V8070799							\$0.00			
								\$0.00	\$0.00		(\$21.59)	\$0.00

Service Adr: 426 Citrus Highlands Dr. W.

Type	Date	Memo	Ctant	E .	**	ъ.	VEN 70				Late Fee	2	
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	8/21/2023		642177	642177	(0 🗆	\$19.63		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	\$21.59
Р	9/9/2023						(\$21.59)			\$0.00	\$0.00	7.	
		V8160293								\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
l	9/21/2023		642177	642177	(0 🗆	\$19.63		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.96			
_									\$0.00	\$0.00		\$21.59	\$21.59
5	10/10/2023						(\$21.59)			\$0.00	\$0.00		
		V8252317								\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
	10/23/2023		642177	642177	(0 🗌	\$23.33		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Р	11/11/2023						(\$25.66)			\$0.00	\$0.00	-	
		V8343205								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
	11/21/2023		642177	642177	(0 🗌	\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Р	12/10/2023						(\$25.66)			\$0.00	\$0.00	-	
		V8421935								\$0.00			
			285						\$0.00	\$0.00		(\$25.66)	\$0.00
	12/21/2023		642177	642177	(0 🗌	\$23.33		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66

Service Adr: 426 Citrus Highlands Dr. W.

Tuno	Data		C+ -								Late Fee		
Type	Date	Memo	Start	End	Usage E	st An	nount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	1/18/2024				[(\$3	25.66)			\$0.00	\$0.00		
		V8535376								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
l	1/22/2024		642177	642177	0 [/ \$2	23.33		\$0.00	\$0.00	\$5.50	•	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$31.16
Р	2/10/2024				[(\$3	31.16)			\$0.00	\$0.00	St. 2011.004	
		V8588715								\$0.00			
									\$0.00	\$0.00		(\$31.16)	\$0.00
I	2/21/2024		642177	642177	0 [] \$2	23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$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.

r	Data	N	C.			220 101	25 59	2028-03 98600			Late Fee	•	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	7/6/2015						\$64.00			\$0.00	\$0.00		
		Initial Deposit	6							\$0.00			
									\$0.00	\$0.00		\$64.00	\$64.00
Р	7/6/2015						(\$67.50)			\$0.00	\$0.00	-5	
		cc-006811								\$0.00			
									\$0.00	\$0.00		(\$67.50)	(\$3.50)
	7/21/2015		501660	502360	700		\$18.47	cccf	\$2.50	\$0.00	\$0.00	-:	
		UtilBill							\$0.00	\$1.85			
_									\$0.00	\$0.00		\$22.82	\$19.32
0	8/10/2015						(\$21.82)			\$0.00	\$0.00		
		cc-007040								\$0.00			
									\$0.00	\$0.00		(\$21.82)	(\$2.50)
	8/21/2015		502360	503360	1000		\$19.85	cccf	\$2.50	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.99			
									\$0.00	\$0.00		\$24.34	\$21.84
>	9/11/2015						(\$29.84)			\$0.00	\$0.00	-1	
		cc-171835								\$0.00			
									\$0.00	\$0.00		(\$29.84)	(\$8.00)
	9/21/2015		503360	514340	10980		\$65.66	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.57			
									\$0.00	\$0.00		\$80.23	\$72.23
P	10/9/2015						(\$74.73)			\$0.00	\$0.00		
		cc-33136								\$0.00			
									\$0.00	\$0.00		(\$74.73)	(\$2.50)

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
L	10/21/2015		514340	520390	6050		\$43.67	cccf	\$2.50	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.37	40.00		
									\$0.00	\$0.00		\$50.54	\$48.04
Р	11/3/2015						(\$50.54)			\$0.00	\$0.00	-	
		cc-164945								\$0.00			
									\$0.00	\$0.00		(\$50.54)	(\$2.50)
ı	11/21/2015		520390	526600	6210		\$44.42	cccf	\$2.50	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$4.44			
_									\$0.00	\$0.00		\$51.36	\$48.86
Р	12/4/2015						(\$57.36)			\$0.00	\$0.00		
		cc-898213								\$0.00			
	_								\$0.00	\$0.00		(\$57.36)	(\$8.50)
1	12/21/2015		526600	533130	6530		\$45.91	cccf	\$2.50	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.59			
									\$0.00	\$0.00		\$53.00	\$44.50
Р	1/8/2016						(\$47.00)			\$0.00	\$0.00	-	
		cc-113183								\$0.00			
									\$0.00	\$0.00		(\$47.00)	(\$2.50)
I	1/22/2016		533130	537270	4140		\$34.77	CCCF	\$2.50	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$3.48			
									\$0.00	\$0.00		\$40.75	\$38.25
Р	2/10/2016						(\$40.75)			\$0.00	\$0.00	-	
		CC-145428								\$0.00			
									\$0.00	\$0.00		(\$40.75)	(\$2.50)
1	2/22/2016		537270	544470	7200		\$49.03	CCCF	\$2.50	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.90			
									\$0.00	\$0.00		\$56.43	\$53.93

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Г	D .		G								Late Fee		
ype	Date	Memo	Start	End	Usage E	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	3/10/2016						(\$56.43)			\$0.00	\$0.00		
		CC-161786								\$0.00			
									\$0.00	\$0.00		(\$56.43)	(\$2.50)
	3/21/2016		544470	551570	7100		\$48.57	CCCF	\$2.50	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.86			
									\$0.00	\$0.00		\$55.93	\$53.43
•	4/11/2016						(\$55.93)			\$0.00	\$0.00	=	
		CC-171654								\$0.00			
									\$0.00	\$0.00		(\$55.93)	(\$2.50)
	4/21/2016		551570	556880	5310		\$40.22	CCCF	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.02			
									\$0.00	\$0.00		\$52.24	\$49.74
)	5/13/2016						(\$57.74)			\$0.00	\$0.00	-	
		cc-164906								\$0.00			
									\$0.00	\$0.00		(\$57.74)	(\$8.00)
	5/20/2016		556880	567910	11030		\$66.88	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.69			
						200000000000000000000000000000000000000			\$0.00	\$0.00		\$81.57	\$73.57
•	6/9/2016						(\$75.07)			\$0.00	\$0.00	=	
		cc-045615								\$0.00			
									\$0.00	\$0.00		(\$75.07)	(\$1.50)
	6/21/2016		567910	572070	4160		\$34.87	cccf	\$2.50	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.49			
									\$0.00	\$0.00		\$40.86	\$39.36
>	7/12/2016						(\$47.36)			\$0.00	\$0.00	-	
		cc-977462								\$0.00			
									\$0.00	\$0.00		(\$47.36)	(\$8.00)

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Tyne	Date	Memo	Stant	End	Usses	Б.,	2	0.1 61			Late Fee		
Type			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	7/21/2016		572070	576000	3930		\$33.79		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.38	ages soon		
									\$0.00	\$0.00		\$42.67	\$34.67
P	8/10/2016						(\$37.17)			\$0.00	\$0.00	7/	
		CC-104298								\$0.00			
									\$0.00	\$0.00		(\$37.17)	(\$2.50)
1	8/22/2016		576000	582780	6780		\$47.08	CCCF	\$2.50	\$0.00	\$0.00	*	
		UtilBill							\$0.00	\$4.71			
									\$0.00	\$0.00		\$54.29	\$51.79
Р	9/12/2016						(\$59.79)			\$0.00	\$0.00	7.	
		cc-160268								\$0.00			
									\$0.00	\$0.00		(\$59.79)	(\$8.00)
1	9/21/2016		582780	587310	4530		\$36.59		\$0.00	\$0.00	\$5.50	9	
		UtilBill						cccf	\$2.50	\$3.66	1000000		
									\$0.00	\$0.00		\$48.25	\$40.25
Р	10/11/2016						(\$42.75)			\$0.00	\$0.00		
		cc-031941								\$0.00			
									\$0.00	\$0.00		(\$42.75)	(\$2.50)
1	10/21/2016		587310	591700	4390		\$35.94		\$0.00	\$0.00	\$0.00		
		UtilBill						cccf	\$2.50	\$3.59			
									\$0.00	\$0.00		\$42.03	\$39.53
Р	11/14/2016						(\$47.53)			\$0.00	\$0.00	=0	
		CC-193255								\$0.00			
									\$0.00	\$0.00		(\$47.53)	(\$8.00)
E -	11/21/2016		591700	597060	5360		\$40.46		\$0.00	\$0.00	\$5.50		50 S
		UtilBill							\$0.00	\$4.05	distance (
									\$0.00	\$0.00		\$50.01	\$42.01

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Late Fee

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	12/15/2016	3				П	(\$50.01)			\$0.00	\$0.00		
		cc053516								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$50.01)	(\$8.00)
	12/22/2016	3	597060	603880	6820	П	\$47.26		\$0.00	\$0.00	\$5.50	(\$00.01)	(ψ0.00)
		UtilBill						cccf	\$2.50	\$4.73	\$5.50		
									\$0.00	\$0.00		\$59.99	\$51.99
)	1/13/2017					П	(\$59.99)			\$0.00	\$0.00	-	401.00
		cc165349								\$0.00	ψ0.00		
									\$0.00	\$0.00		(\$59.99)	(\$8.00)
	1/23/2017		603880	609270	5390		\$40.60		\$0.00	\$0.00	\$5.50		,
		UtilBill						cccf	\$2.50	\$4.06			
									\$0.00	\$0.00		\$52.66	\$44.66
	2/10/2017						(\$47.16)			\$0.00	\$0.00	-10	
		cc124833								\$0.00			
									\$0.00	\$0.00		(\$47.16)	(\$2.50)
	2/21/2017		609270	614980	5710		\$42.09		\$0.00	\$0.00	\$0.00	-8 **	
		UtilBill						cccf	\$2.50	\$4.21			
									\$0.00	\$0.00		\$48.80	\$46.30
)	3/10/2017						(\$46.30)			\$0.00	\$0.00	-0	
		V1938444								\$0.00			
									\$0.00	\$0.00		(\$46.30)	\$0.00
	3/21/2017		614980	621100	6120		\$44.00		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.40			
		-							\$0.00	\$0.00		\$48.40	\$48.40
	4/7/2017						(\$48.40)			\$0.00	\$0.00	-	
		V1986773								\$0.00			
									\$0.00	\$0.00		(\$48.40)	\$0.00

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Late Fee

Tyne	Date	Memo	Start	End	Y.I	г.		0.1 61	40.000000000000		Late Fee		
урс	Date	Memo	Start	Ena	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	4/21/2017		621100	627480	6380		\$45.21		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.52			
									\$0.00	\$0.00		\$49.73	\$49.73
Р	5/11/2017						(\$49.73)			\$0.00	\$0.00	-	
		V2051552								\$0.00	:*::::::::::::::::::::::::::::::::::::		
									\$0.00	\$0.00		(\$49.73)	\$0.00
	5/22/2017		627480	635940	8460		\$54.90		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.49			
									\$0.00	\$0.00		\$60.39	\$60.39
•	6/12/2017						(\$60.39)			\$0.00	\$0.00	-	
		V2109799								\$0.00			
									\$0.00	\$0.00		(\$60.39)	\$0.00
	6/21/2017		635940	640190	4250		\$35.29		\$0.00	\$0.00	\$5.50	4	
		UtilBill							\$0.00	\$3.53			
									\$0.00	\$0.00		\$44.32	\$44.32
•	7/11/2017						(\$44.32)			\$0.00	\$0.00		
		V2170341								\$0.00			
									\$0.00	\$0.00		(\$44.32)	\$0.00
	7/21/2017		640190	648640	8450		\$55.32		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.53			
									\$0.00	\$0.00		\$60.85	\$60.85
E	8/10/2017						(\$60.85)			\$0.00	\$0.00		
		V2229280								\$0.00			
									\$0.00	\$0.00		(\$60.85)	\$0.00
	8/21/2017		648640	654180	5540		\$41.64		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.16			
									\$0.00	\$0.00		\$45.80	\$45.80

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

T			A 77 7	222	12/21						Late Fee		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	8/30/2017						(\$45.80)			\$0.00	\$0.00		
		V2265878								\$0.00			
									\$0.00	\$0.00		(\$45.80)	\$0.00
1	9/21/2017		654180	658780	4600		\$37.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.72			
									\$0.00	\$0.00		\$40.94	\$40.94
P	10/11/2017						(\$40.94)			\$0.00	\$0.00		
		V2349404								\$0.00			
									\$0.00	\$0.00		(\$40.94)	\$0.00
1	10/23/2017		658780	666230	7450		\$50.62		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.06			
									\$0.00	\$0.00		\$55.68	\$55.68
P	11/6/2017						(\$55.68)			\$0.00	\$0.00		
		V2399241								\$0.00			
									\$0.00	\$0.00		(\$55.68)	\$0.00
1	11/21/2017		666230	673560	7330		\$50.05		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.01			
									\$0.00	\$0.00		\$55.06	\$55.06
Р	12/11/2017						(\$55.06)			\$0.00	\$0.00	70	
		M2468840								\$0.00			
									\$0.00	\$0.00		(\$55.06)	\$0.00
1	12/22/2017		673560	680380	6820		\$47.65		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.77			
									\$0.00	\$0.00		\$52.42	\$52.42
Р	1/3/2018						(\$52.42)			\$0.00	\$0.00	-	
		V2516163								\$0.00			
									\$0.00	\$0.00		(\$52.42)	\$0.00

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Late Fee

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	1/22/2018	19700-2010	680380	685040	4660		\$37.50		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.75			
									\$0.00	\$0.00		\$41.25	\$41.25
Р	2/9/2018						(\$41.25)			\$0.00	\$0.00	-	
		V2592579								\$0.00			
									\$0.00	\$0.00		(\$41.25)	\$0.00
1	2/21/2018		685040	689400	4360		\$36.09		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.61			
									\$0.00	\$0.00		\$39.70	\$39.70
Р	3/4/2018						(\$39.70)			\$0.00	\$0.00	-	
		V2644606								\$0.00			
									\$0.00	\$0.00		(\$39.70)	\$0.00
l	3/21/2018		689400	694180	4780		\$38.07		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.81			
									\$0.00	\$0.00		\$41.88	\$41.88
Р	4/6/2018						(\$41.88)			\$0.00	\$0.00	-	
		V2714204								\$0.00			
									\$0.00	\$0.00		(\$41.88)	\$0.00
1	4/23/2018		694180	699980	5800		\$42.86		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.29			
		1917-1911-1911-1911-19							\$0.00	\$0.00		\$47.15	\$47.15
Р	5/11/2018						(\$47.15)			\$0.00	\$0.00	_	
		V2789453								\$0.00			
									\$0.00	\$0.00		(\$47.15)	\$0.00
I	5/22/2018		699980	705770	5790		\$42.81		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.28			
									\$0.00	\$0.00		\$47.09	\$47.09

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

T.	р.,		6	400 100	25						Late Fee	e	
1 ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	6/7/2018						(\$47.09)			\$0.00	\$0.00		
		V2846286								\$0.00			
									\$0.00	\$0.00		(\$47.09)	\$0.00
1	6/21/2018		705770	710040	4270		\$35.67		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.57			
									\$0.00	\$0.00		\$39.24	\$39.24
Р	7/4/2018						(\$39.24)			\$0.00	\$0.00	-	
		V2906516								\$0.00			
									\$0.00	\$0.00		(\$39.24)	\$0.00
1	7/23/2018		710040	714360	4320		\$35.90		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.59			
									\$0.00	\$0.00		\$39.49	\$39.49
Р	8/11/2018						(\$39.49)			\$0.00	\$0.00		
		M2992779								\$0.00			
									\$0.00	\$0.00		(\$39.49)	\$0.00
l.	8/21/2018		714360	720030	5670		\$42.25		\$0.00	\$0.00	\$0.00		
r,		UtilBill							\$0.00	\$4.23			
									\$0.00	\$0.00		\$46.48	\$46.48
Р	8/28/2018						(\$46.48)			\$0.00	\$0.00	-	
		V3028572								\$0.00			
									\$0.00	\$0.00		(\$46.48)	\$0.00
Ê	9/25/2018		720030	725460	5430		\$41.12		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.11			
									\$0.00	\$0.00		\$45.23	\$45.23
Р	10/21/2018						(\$45.23)			\$0.00	\$0.00	_	
		V3155449								\$0.00			
									\$0.00	\$0.00		(\$45.23)	\$0.00

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

T	ъ.			522 10	100						Late Fee	:	
1 ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	10/22/2018		725460	729810	4350		\$36.05		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.61			
									\$0.00	\$0.00		\$45.16	\$45.16
P	11/10/2018						(\$45.16)			\$0.00	\$0.00	-	
		V3197103								\$0.00			
									\$0.00	\$0.00		(\$45.16)	\$0.00
1	11/21/2018		729810	733580	3770		\$33.32		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.33			
									\$0.00	\$0.00		\$36.65	\$36.65
Р	12/13/2018						(\$36.65)			\$0.00	\$0.00		
		V3272606								\$0.00			
									\$0.00	\$0.00		(\$36.65)	\$0.00
1	12/21/2018		733580	738110	4530		\$36.89		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.69			
									\$0.00	\$0.00		\$46.08	\$46.08
P	1/6/2019	9					(\$46.08)			\$0.00	\$0.00	- 3	
		M3324906								\$0.00			
									\$0.00	\$0.00		(\$46.08)	\$0.00
1	1/21/2019)	738110	743470	5360		\$40.79		\$0.00	\$0.00	\$0.00	- 2	
		UtilBill							\$0.00	\$4.08			
									\$0.00	\$0.00		\$44.87	\$44.87
P	2/9/2019)					(\$44.87)			\$0.00	\$0.00	- 2	
		M3406609								\$0.00			
									\$0.00	\$0.00		(\$44.87)	\$0.00
1	2/21/2019		743470	748840	5370		\$40.84		\$0.00	\$0.00	\$0.00	=)	
		UtilBill							\$0.00	\$4.08			
									\$0.00	\$0.00		\$44.92	\$44.92

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

T	D				-						Late Fee	2	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	3/7/2019						(\$44.92)			\$0.00	\$0.00		
		V3472185								\$0.00			
									\$0.00	\$0.00		(\$44.92)	\$0.00
Ĵ	3/21/2019		748840	752520	3680		\$32.90		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.29			
				_					\$0.00	\$0.00		\$36.19	\$36.19
Р	4/9/2019						(\$36.19)			\$0.00	\$0.00	7.7	
		V3550828								\$0.00			
									\$0.00	\$0.00		(\$36.19)	\$0.00
1	4/22/2019		752520	755830	3310		\$31.16		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.12			
									\$0.00	\$0.00		\$34.28	\$34.28
Р	5/2/2019						(\$34.28)			\$0.00	\$0.00	+);	
		V3607445								\$0.00			
									\$0.00	\$0.00		(\$34.28)	\$0.00
1	5/21/2019		755830	761450	5620		\$42.01		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$4.20			
									\$0.00	\$0.00		\$46.21	\$46.21
P	6/13/2019						(\$46.21)			\$0.00	\$0.00	-	
		V3707546								\$0.00			
									\$0.00	\$0.00		(\$46.21)	\$0.00
1	6/21/2019		761450	766280	4830		\$39.54		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.95			
									\$0.00	\$0.00		\$48.99	\$48.99
P	7/11/2019						(\$48.99)			\$0.00	\$0.00	-	
		V3775805								\$0.00			
									\$0.00	\$0.00		(\$48.99)	\$0.00

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Late F	ee
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Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	7/22/2019		766280	769880	3600		\$33.57		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.36			
									\$0.00	\$0.00		\$36.93	\$36.93
Р	8/13/2019						(\$36.93)			\$0.00	\$0.00		
		V3855864								\$0.00			
									\$0.00	\$0.00		(\$36.93)	\$0.00
	8/21/2019		769880	774550	4670		\$38.76		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.88			
									\$0.00	\$0.00		\$48.14	\$48.14
5	9/4/2019						(\$48.14)			\$0.00	\$0.00	-	
		V3909109								\$0.00			
									\$0.00	\$0.00		(\$48.14)	\$0.00
	9/23/2019		774550	778370	3820		\$34.64		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.46			
		-							\$0.00	\$0.00		\$38.10	\$38.10
>	10/15/2019						(\$38.10)			\$0.00	\$0.00	-	
		V4021252								\$0.00			
									\$0.00	\$0.00		(\$38.10)	\$0.00
	10/21/2019		778370	782110	3740		\$34.25		\$0.00	\$0.00	\$5.50	-9	
		UtilBill							\$0.00	\$3.43			
									\$0.00	\$0.00		\$43.18	\$43.18
•	11/15/2019						(\$43.18)			\$0.00	\$0.00	-3	
		V4100572								\$0.00			
									\$0.00	\$0.00		(\$43.18)	\$0.00
	11/21/2019		782110	787120	5010		\$40.41		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.04			
									\$0.00	\$0.00		\$49.95	\$49.95

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

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

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Service Type: Residential

Late Fee

Tyne	Date	Memo	Start	End	Usage	Eat	A	04 61	1472		Late ree		
Турс			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	4/21/2020		803020	807810	4790		\$39.34		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.93			
									\$0.00	\$0.00		\$43.27	\$43.27
Р	5/8/2020						(\$43.27)			\$0.00	\$0.00	-	
		V4548472								\$0.00			
									\$0.00	\$0.00		(\$43.27)	\$0.00
	5/21/2020		807810	813540	5730		\$43.90		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.39			
_									\$0.00	\$0.00		\$48.29	\$48.29
Р	6/12/2020						(\$48.29)			\$0.00	\$0.00		
		V4642218								\$0.00			
									\$0.00	\$0.00		(\$48.29)	\$0.00
	6/22/2020		813540	819060	5520		\$42.88		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.29			
									\$0.00	\$0.00		\$47.17	\$47.17
Р	7/1/2020						(\$47.17)			\$0.00	\$0.00	-	
		V4688628								\$0.00			
									\$0.00	\$0.00		(\$47.17)	\$0.00
	7/21/2020		819060	823390	4330		\$37.71		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.77			
									\$0.00	\$0.00		\$41.48	\$41.48
>	8/14/2020						(\$41.48)			\$0.00	\$0.00	-	
		V4809177								\$0.00			
									\$0.00	\$0.00		(\$41.48)	\$0.00
	8/21/2020		823390	828660	5270		\$42.34		\$0.00	\$0.00	\$5.50	-	
		UtilBill							\$0.00	\$4.23			
									\$0.00	\$0.00		\$52.07	\$52.07

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Type	Data	M	C4 4	г.	**						Late Fee	2	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	9/14/2020		*		0		(\$52.07)			\$0.00	\$0.00		
		V4900627				-				\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$52.07)	\$0.00
1	9/21/2020		828660	832620	3960		\$35.88		\$0.00	\$0.00	\$5.50		40.00
		UtilBill				9000			\$0.00	\$3.59			
									\$0.00	\$0.00		\$44.97	\$44.97
Р	10/11/2020						(\$44.97)			\$0.00	\$0.00	S.F.	
		V4967682								\$0.00			
									\$0.00	\$0.00		(\$44.97)	\$0.00
1	10/21/2020		832620	838460	5840		\$45.15		\$0.00	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$4.52	35,53,535.3		
									\$0.00	\$0.00		\$49.67	\$49.67
Р	11/10/2020						(\$49.67)			\$0.00	\$0.00	-	
		V5051523								\$0.00			
									\$0.00	\$0.00		(\$49.67)	\$0.00
1	11/23/2020		838460	842720	4260		\$37.36		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.74			
									\$0.00	\$0.00		\$41.10	\$41.10
Р	12/14/2020						(\$41.10)			\$0.00	\$0.00	-	
		V5152627								\$0.00			
									\$0.00	\$0.00		(\$41.10)	\$0.00
I.	12/21/2020		842720	847230	4510		\$41.17		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.12			
									\$0.00	\$0.00		\$50.79	\$50.79
Р	1/7/2021						(\$50.79)			\$0.00	\$0.00	=	
		V5210535	17							\$0.00			
									\$0.00	\$0.00		(\$50.79)	\$0.00

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Twne	Data	Mama	C44	т.	**	_							
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	iod Total	Balance
1	1/21/2021		847230	852590	5360		\$45.64		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.56			
									\$0.00	\$0.00		\$50.20	\$50.20
Р	2/12/2021						(\$50.20)			\$0.00	\$0.00		
		V5316379								\$0.00			
			9						\$0.00	\$0.00		(\$50.20)	\$0.00
1	2/22/2021		852590	859610	7020		\$54.38		\$0.00	\$0.00	\$5.50	Ē.	
		UtilBill							\$0.00	\$5.44			
									\$0.00	\$0.00		\$65.32	\$65.32
Р	3/11/2021						(\$65.32)			\$0.00	\$0.00		
		V5398595								\$0.00			
									\$0.00	\$0.00		(\$65.32)	\$0.00
1	3/22/2021		859610	861030	1420		\$24.92		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.49			
									\$0.00	\$0.00		\$27.41	\$27.41
Р	4/10/2021						(\$27.41)			\$0.00	\$0.00		
		V5485004								\$0.00			
									\$0.00	\$0.00		(\$27.41)	\$0.00
ſ	4/21/2021		861030	867960	6930		\$53.90		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.39			
									\$0.00	\$0.00		\$59.29	\$59.29
Р	5/4/2021						(\$59.29)			\$0.00	\$0.00		
		V5551289								\$0.00			
									\$0.00	\$0.00		(\$59.29)	\$0.00
I	5/21/202		867960	877080	9120		\$65.42		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.54			
									\$0.00	\$0.00		\$71.96	\$71.96
												3	

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Туре	pe Date	Memo	Start	End	Usage E	Est	Amount	Other Charges	Amount	Taxes	Late Fee Peri	od Total	Balance
Р	6/16/2021					П	(\$77.46)		\$0.00	\$0.00	\$0.00		
		payclix 5682227	,				(/		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$77.46)	(\$5.50)
1	6/21/2021		877080	884170	7090	П	\$54.74		\$0.00	\$0.00	\$5.50	(ψ11.40)	(ψ3.30)
		UtilBill							\$0.00	\$5.47	Ψ0.00		
									\$0.00	\$0.00		\$65.71	\$60.21
Р	7/14/2021						(\$65.71)			\$0.00	\$0.00	U#3000450005000	*********
		V5761831								\$0.00			
									\$0.00	\$0.00		(\$65.71)	(\$5.50)
1	7/21/2021		884170	889140	4970		\$43.93		\$0.00	\$0.00	\$5.50		10 0
		UtilBill							\$0.00	\$4.39			
									\$0.00	\$0.00		\$53.82	\$48.32
Р	8/13/2021						(\$48.32)			\$0.00	\$0.00		
		V5845055								\$0.00			
									\$0.00	\$0.00		(\$48.32)	\$0.00
1	8/23/2021		889140	900640	11500		\$78.54		\$0.00	\$0.00	\$5.50	6	
		UtilBill							\$0.00	\$7.85			
									\$0.00	\$0.00		\$91.89	\$91.89
Р	9/10/2021						(\$91.89)			\$0.00	\$0.00		
		V5926852								\$0.00			
									\$0.00	\$0.00		(\$91.89)	\$0.00
1	9/21/2021		900640	906480	5840		\$48.54		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.85			
									\$0.00	\$0.00		\$53.39	\$53.39
Р	10/9/2021						(\$53.39)			\$0.00	\$0.00		
		V6012542								\$0.00			
									\$0.00	\$0.00		(\$53.39)	\$0.00

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

т	D . 4	**	0		0.3	224					Late Fe	e	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	10/21/2021		906480	911560	5080		\$44.51		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.45			
									\$0.00	\$0.00		\$48.96	\$48.96
Р	11/9/2021						(\$48.96)			\$0.00	\$0.00		
		V6105057								\$0.00			
									\$0.00	\$0.00		(\$48.96)	\$0.00
1	11/22/2021		911560	917430	5870		\$48.70		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.87			
2	101 <u>0</u> 1021 (24410)								\$0.00	\$0.00		\$53.57	\$53.57
Р	12/8/2021						(\$53.57)			\$0.00	\$0.00	-	
		V6188440								\$0.00			
									\$0.00	\$0.00		(\$53.57)	\$0.00
1	12/21/2021		917430	922410	4980		\$43.98		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.40			
									\$0.00	\$0.00		\$48.38	\$48.38
P	1/12/2022						(\$48.38)			\$0.00	\$0.00	= ,	
		V6294238								\$0.00			
		_							\$0.00	\$0.00		(\$48.38)	\$0.00
1	1/21/2022		922410	928860	6450		\$51.78		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.18			
									\$0.00	\$0.00		\$62.46	\$62.46
Р	2/9/2022						(\$62.46)			\$0.00	\$0.00		
		V6378835								\$0.00			
			- 14						\$0.00	\$0.00		(\$62.46)	\$0.00
1	2/22/2022		928860	933440	4580		\$41.86		\$0.00	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$4.19			
									\$0.00	\$0.00		\$46.05	\$46.05

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

æ	Б.										Late Fee	<u> </u>	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	3/10/2022						(\$46.05)			\$0.00	\$0.00		
		V6477836								\$0.00			
									\$0.00	\$0.00		(\$46.05)	\$0.00
I	3/21/2022		933440	938220	4780		\$42.92		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$4.29			
									\$0.00	\$0.00		\$47.21	\$47.21
Р	4/13/2022						(\$47.21)			\$0.00	\$0.00		
		V6577461								\$0.00			
									\$0.00	\$0.00		(\$47.21)	\$0.00
I	4/21/2022		938220	948870	10650		\$74.04		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.40			
									\$0.00	\$0.00		\$86.94	\$86.94
Р	5/10/2022						(\$86.94)			\$0.00	\$0.00	_	
		V6666635								\$0.00			
									\$0.00	\$0.00		(\$86.94)	\$0.00
I	5/23/2022		948870	958330	9460		\$67.73		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.77			
									\$0.00	\$0.00		\$74.50	\$74.50
Р	6/8/2022						(\$74.50)			\$0.00	\$0.00		
		V6750968								\$0.00			
									\$0.00	\$0.00		(\$74.50)	\$0.00
1	6/21/2022		958330	963170	4840		\$43.24		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.32			
									\$0.00	\$0.00		\$47.56	\$47.56
Р	7/13/2022						(\$47.56)			\$0.00	\$0.00		
		V6862852								\$0.00			
	i								\$0.00	\$0.00		(\$47.56)	\$0.00
												_	

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

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Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
E	7/21/2022		963170	971280	8110		\$62.74		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.27			
									\$0.00	\$0.00		\$74.51	\$74.51
Р	8/10/2022						(\$74.51)			\$0.00	\$0.00	-	
		V6952682								\$0.00	2000		
									\$0.00	\$0.00		(\$74.51)	\$0.00
E	8/22/2022		971280	974680	3400		\$36.89		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.69			
									\$0.00	\$0.00		\$40.58	\$40.58
Р	9/7/2022						(\$40.58)			\$0.00	\$0.00		
		V7036198								\$0.00			
									\$0.00	\$0.00		(\$40.58)	\$0.00
1	9/21/2022		974680	980430	5750		\$49.79		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.98			
									\$0.00	\$0.00		\$54.77	\$54.77
P	10/12/2022						(\$54.77)			\$0.00	\$0.00	-	
		V7151831								\$0.00			97
									\$0.00	\$0.00		(\$54.77)	\$0.00
1	10/21/2022		980430	983620	3190		\$35.73		\$0.00	\$0.00	\$5.50	- 1	
		UtilBill							\$0.00	\$3.57			
									\$0.00	\$0.00		\$44.80	\$44.80
P	11/8/2022						(\$44.80)			\$0.00	\$0.00		
		V7235980								\$0.00			
									\$0.00	\$0.00		(\$44.80)	\$0.00
1	11/21/2022	2	983620	991160	7540		\$59.61		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.96			
									\$0.00	\$0.00		\$65.57	\$65.57

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

T	D	new extransity of	A-0.000 000								Late Fee		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	12/7/2022						(\$65.57)			\$0.00	\$0.00		
		V7328989								\$0.00			
									\$0.00	\$0.00		(\$65.57)	\$0.00
1	12/21/2022		991160	995560	4400		\$42.38		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$4.24			
									\$0.00	\$0.00		\$46.62	\$46.62
Р	1/11/2023						(\$46.62)			\$0.00	\$0.00	-	
		V7435850								\$0.00			
									\$0.00	\$0.00		(\$46.62)	\$0.00
1	1/23/2023		995560	1000160	4600		\$43.47		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$4.35			
									\$0.00	\$0.00		\$53.32	\$53.32
P	2/7/2023						(\$53.32)			\$0.00	\$0.00	-	
		V7522082								\$0.00			
									\$0.00	\$0.00		(\$53.32)	\$0.00
1	2/21/2023		1000160	1006310	6150		\$51.98		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.20			
									\$0.00	\$0.00		\$57.18	\$57.18
Р	3/7/2023						(\$57.18)			\$0.00	\$0.00	=	
		V7615229								\$0.00			
									\$0.00	\$0.00		(\$57.18)	\$0.00
1	3/21/2023		1006310	1010760	4450		\$42.65		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.27			
									\$0.00	\$0.00		\$46.92	\$46.92
Р	4/6/2023						(\$46.92)			\$0.00	\$0.00		
		V7704621								\$0.00			
									\$0.00	\$0.00		(\$46.92)	\$0.00

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fe	e riod Total	Dalamas
1	4/21/2023)	1010700		Ü				7 mount	Tanes	1 61	iou i otai	Balance
Į.		UtilBill	1010760	1015620	4860		\$44.90		\$0.00	\$0.00	\$0.00		
		OtiiBili							\$0.00	\$4.49			
									\$0.00	\$0.00		\$49.39	\$49.39
Р	5/2/2023						(\$49.39)			\$0.00	\$0.00	-	
		V7788441								\$0.00			
									\$0.00	\$0.00		(\$49.39)	\$0.00
1	5/22/2023		1015620	1021600	5980		\$51.05		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.11			
									\$0.00	\$0.00		\$56.16	\$56.16
Р	6/6/2023					П	(\$56.16)			\$0.00	\$0.00		
		V7888200					5 5			\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$56.16)	\$0.00
1	6/21/2023		1021600	1032660	11060	П	\$78.94		\$0.00	\$0.00	\$0.00	_ (,,,,,,,	40.00
		UtilBill							\$0.00	\$7.89	\$0.00		
									\$0.00	\$0.00		\$86.83	\$86.83
Р	7/11/2023						(\$86.83)			\$0.00	\$0.00	-	Ψ00.00
		V7991101					(\$60.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$86.83)	\$0.00
1	7/21/2023		1032660	1036920	4260		\$44.81		CU400-00-0000000	100000000000000000000000000000000000000	00.00	(\$00.03)	\$0.00
		UtilBill	1002000	1030320	4200		φ 44 .01		\$0.00	\$0.00	\$0.00		
		01							\$0.00 \$0.00	\$4.48		£40.00	040.00
Р	8/10/2023						(C40.00)		\$0.00	\$0.00		\$49.29	\$49.29
,	0/10/2023	V8078618					(\$49.29)			\$0.00	\$0.00		
		V0070010							60.00	\$0.00			
	0/04/0000		1000000	1011110		_			\$0.00	\$0.00		(\$49.29)	\$0.00
1	8/21/2023		1036920	1041440	4520		\$46.34		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.63			
									\$0.00	\$0.00		\$50.97	\$50.97

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Data	Mama	Charat	Б	• •						Late Fee	e	
Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
						(\$50.97)			\$0.00	\$0.00		
	V8150099								\$0.00			
								\$0.00	\$0.00		(\$50.97)	\$0.00
		1041440	1047860	6420		\$57.57		\$0.00	\$0.00	\$0.00	-	
	UtilBill							\$0.00	\$5.76			
100 C								\$0.00	\$0.00		\$63.33	\$63.33
10/10/2023						(\$63.33)			\$0.00	\$0.00		
	V8255112								\$0.00			
	-							\$0.00	\$0.00		(\$63.33)	\$0.00
		1047860	1050460	2600		\$41.58		\$0.00	\$0.00	\$0.00	_	
	UtilBill							\$0.00	\$4.16			
				8				\$0.00	\$0.00		\$45.74	\$45.74
11/10/2023						(\$45.74)			\$0.00	\$0.00	-	
	V8343067								\$0.00			
								\$0.00	\$0.00		(\$45.74)	\$0.00
		1050460	1055860	5400		\$61.24		\$0.00	\$0.00	\$0.00	_	
	UtilBill							\$0.00	\$6.12			
								\$0.00	\$0.00		\$67.36	\$67.36
12/6/2023						(\$67.36)			\$0.00	\$0.00	-	
	V8411398								\$0.00			
								\$0.00	\$0.00		(\$67.36)	\$0.00
		1055860	1060790	4930		\$57.94		\$0.00	\$0.00	\$0.00	_	
	UtilBill							\$0.00	\$5.79			
			427-1-1					\$0.00	\$0.00		\$63.73	\$63.73
1/10/2024						(\$63.73)			\$0.00	\$0.00	-	
	V8505743								\$0.00			
								\$0.00	\$0.00		(\$63.73)	\$0.00
	9/21/2023 10/10/2023 10/23/2023 11/10/2023 12/6/2023 12/21/2023	9/5/2023 V8150099 9/21/2023 UtilBill 10/10/2023 V8255112 10/23/2023 UtilBill 11/10/2023 V8343067 11/21/2023 V8411398 12/21/2023 UtilBill 12/6/2023 UtilBill	9/5/2023 V8150099 9/21/2023 UtilBill 10/10/2023 V8255112 10/23/2023 UtilBill 11/10/2023 V8343067 11/21/2023 UtilBill 12/6/2023 V8411398 12/21/2023 UtilBill 1/10/2024	9/5/2023 V8150099 9/21/2023 UtilBill 10/10/2023 V8255112 10/23/2023 UtilBill 11/10/2023 V8343067 11/21/2023 UtilBill 12/6/2023 V8411398 12/21/2023 UtilBill 1/10/2024	9/5/2023 V8150099 9/21/2023 1041440 1047860 6420 UtilBill 10/10/2023 V8255112 10/23/2023 1047860 1050460 2600 UtilBill 11/10/2023 V8343067 11/21/2023 1050460 1055860 5400 UtilBill 12/6/2023 V8411398 12/21/2023 1055860 1060790 4930 UtilBill 1/10/2024	9/5/2023 V8150099 9/21/2023 UtilBill 10/10/2023 V8255112 10/23/2023 UtilBill 11/10/2023 V8343067 11/21/2023 UtilBill 12/6/2023 V8411398 12/21/2024 10/55860 1060790 4930 UtilBill	9/5/2023	9/5/2023 V8150099 9/21/2023 UtilBill 10/10/2023 V8255112 10/23/2023 UtilBill 11/10/2023 V8343067 11/21/2023 UtilBill 12/6/2023 V8411398 12/21/2024 10/55860 1060790 1050,97) \$57.57 \$\$(\$50.97)\$ \$\$(\$50.97)\$ \$\$(\$50.97)\$ \$\$(\$50.97)\$ \$\$(\$50.97)\$ \$\$(\$\$50.97)\$ \$\$(\$\$50.97)\$ \$\$(\$\$50.97)\$ \$\$(\$\$50.97)\$ \$\$(\$\$50.97)\$ \$\$(\$\$50.97)\$ \$\$(\$\$50.97)\$ \$\$(\$\$50.97)\$ \$\$(\$\$63.33)\$ \$\$(\$\$63.33)\$ \$\$(\$\$45.74)\$ \$\$(\$\$67.36)\$ \$\$(\$\$67.36)\$ \$\$(\$\$67.36)\$ \$\$(\$\$67.36)\$ \$\$(\$\$67.36)\$ \$\$(\$\$67.36)\$ \$\$(\$\$63.73)\$	9/5/2023	Name		9/5/2023

Meter ID / Account Nbr: MUN310

Service Adr: 310 Hankin Rd.

Type	Date	Memo	Start	End	Usses	Б.				La	te Fee	
- 3			Start	EIIU	Usage	Est	Amount	Other Charges	Amount	Taxes	Period Total	Balance
1	1/22/2024	utilBill	1060790	1066880	6090		\$66.08		\$0.00 \$0.00	\$0.00 \$ \$6.61	\$0.00	
Р	2/6/2024					_			\$0.00	\$0.00	\$72.69	\$72.69
		V8577183					(\$72.69)			\$0.00 \$ \$0.00	0.00	
ı	2/21/2024					_			\$0.00	\$0.00	(\$72.69)	\$0.00
•	2/2 1/2024	Deposit intere	et				\$0.00		\$0.00	\$0.00 \$	60.00	
		Doposit intere	31					Deposit interest	(\$10.72)	\$0.00		
1	2/21/2024	-	1066880	1000000		_			\$0.00	\$0.00	(\$10.72)	(\$10.72)
1300	2/2 1/2024	UtilBill	1000000	1069830	2950		\$44.04		\$0.00	\$0.00 \$	00.00	
		Other							\$0.00	\$4.40		
Р	2/21/2024								\$0.00	\$0.00	\$48.44	\$37.72
1			it to cooperat				(\$64.00)			\$0.00 \$	00.00	
		Applied depos	it to account							\$0.00		
									\$0.00	\$0.00	(\$64.00)	(\$26.28)
										Customer Ba	lance	(\$26.28)

Customer History

290 Citrus Highlands Dr. W. Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes	Late Fee Peri	iod Total	Balance
Р	9/18/2015	j					(\$66.50)			\$0.00	\$0.00		
		cc-05186c								\$0.00			
									\$0.00	\$0.00		(\$66.50)	(\$66.50)
Р	9/18/2015	,					\$64.00			\$0.00	\$0.00		
		Initial Deposit								\$0.00	3.1130000000000000000000000000000000000		
									\$0.00	\$0.00		\$64.00	(\$2.50)
Ī	10/21/2015	j	136120	138850	2730		\$28.20	cccf	\$2.50	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.82			
									\$0.00	\$0.00		\$33.52	\$31.02
Р	11/17/2015	5					(\$39.02)			\$0.00	\$0.00	•	
		CC-190692								\$0.00			
									\$0.00	\$0.00		(\$39.02)	(\$8.00)
1	11/21/2015	5	138850	148100	9250		\$58.59	CCCF	\$2.50	\$0.00	\$5.50		
		UtilBill	£5						\$0.00	\$5.86			
									\$0.00	\$0.00		\$72.45	\$64.45
Р	12/18/2015	5					(\$72.45)			\$0.00	\$0.00		
		cc-001385								\$0.00			
									\$0.00	\$0.00		(\$72.45)	(\$8.00)
1	12/21/2015	5	148100	153460	5360		\$40.46	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.05			
									\$0.00	\$0.00		\$52.51	\$44.51
Р	1/14/2016	3					(\$52.51)			\$0.00	\$0.00	-	
		cc-025691								\$0.00			
									\$0.00	\$0.00		(\$52.51)	(\$8.00)
												-	

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

	1400	202	120								Late Fee	(
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	1/22/2016		153460	159910	6450		\$45.54		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.55			
									\$0.00	\$0.00		\$55.59	\$47.59
P	2/12/2016						(\$50.09)			\$0.00	\$0.00	•	
		cc-176285								\$0.00			
									\$0.00	\$0.00		(\$50.09)	(\$2.50)
1	2/22/2016		159910	166910	7000		\$48.10	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.81			
									\$0.00	\$0.00		\$60.91	\$58.41
Р	3/18/2016						(\$66.41)			\$0.00	\$0.00	-	
		cc-927626								\$0.00			
									\$0.00	\$0.00		(\$66.41)	(\$8.00)
1	3/21/2016		166910	173570	6660		\$46.52	cccf	\$2.50	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$4.65			
									\$0.00	\$0.00		\$59.17	\$51.17
1	4/21/2016		173570	179130	5560		\$41.39	cccf	\$2.50	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$4.14			
									\$0.00	\$0.00		\$53.53	\$104.70
P	4/25/2016						(\$51.71)			\$0.00	\$0.00	-0	
		cc-162923								\$0.00			
									\$0.00	\$0.00		(\$51.71)	\$52.99
P	5/19/2016						(\$63.49)			\$0.00	\$0.00	-0.	
		cc-09296D								\$0.00			
									\$0.00	\$0.00		(\$63.49)	(\$10.50)
1	5/20/2016		179130	184240	5110		\$39.29	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.93			
									\$0.00	\$0.00		\$51.22	\$40.72

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e iod Total	Balance
Р	6/20/2016						(\$48.72)			\$0.00	\$0.00		
		cc-133213				200				\$0.00			
									\$0.00	\$0.00		(\$48.72)	(\$8.00)
Ĺ	6/21/2016		184240	190230	5990		\$43.39	cccf	\$2.50	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$4.34			
									\$0.00	\$0.00		\$55.73	\$47.73
	7/21/2016		190230	196390	6160		\$44.19		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$4.42			
	7/21/2016								\$0.00	\$0.00		\$54.11	\$101.84
							\$30.00			\$0.00	\$0.00		
	D&	D&R								\$0.00			
									\$0.00	\$0.00		\$30.00	\$131.84
0	7/21/2016						(\$67.00)			\$0.00	\$0.00		
		cc-103777								\$0.00			
									\$0.00	\$0.00		(\$67.00)	\$64.84
P	8/15/2016						(\$60.00)			\$0.00	\$0.00		
		cc-132144								\$0.00			
									\$0.00	\$0.00		(\$60.00)	\$4.84
	8/22/2016		196390	203830	7440		\$50.15	cccf	\$2.50	\$0.00	\$5.50	79	
		UtilBill							\$0.00	\$5.02			
									\$0.00	\$0.00		\$63.17	\$68.01
Р	8/23/2016						(\$70.51)			\$0.00	\$0.00		
		cc-05140C								\$0.00			
									\$0.00	\$0.00		(\$70.51)	(\$2.50)
l	9/21/2016		203830	209740	5910		\$43.02	cccf	\$2.50	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.30			
									\$0.00	\$0.00		\$49.82	\$47.32

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Usage E	Est	Amount	Other Charges	Amount	Taxes	Late Fee	e iod Total	Balance
Р	10/14/2016			- CANAD		_		8	- I I I I I I I I I I I I I I I I I I I	Taxes	1 61	iou i otai	Dalance
		cc-846733					(\$55.32)			\$0.00	\$0.00		
		CC-040733								\$0.00			
									\$0.00	\$0.00		(\$55.32)	(\$8.00)
1	10/21/2016		209740	215410	5670		\$41.90		\$0.00	\$0.00	\$5.50	Ī	
		UtilBill						cccf	\$2.50	\$4.19			
									\$0.00	\$0.00		\$54.09	\$46.09
P	11/18/2016						(\$54.09)			\$0.00	\$0.00	-	
		CC0316								\$0.00			
									\$0.00	\$0.00		(\$54.09)	(\$8.00)
1	11/21/2016		215410	222260	6850		\$47.40		\$0.00	\$0.00	\$5.50		
	Ut	UtilBill						cccf	\$2.50	\$4.74			
									\$0.00	\$0.00		\$60.14	\$52.14
Р	12/16/2016						(\$60.14)			\$0.00	\$0.00		
		cc071965								\$0.00			
									\$0.00	\$0.00		(\$60.14)	(\$8.00)
1	12/22/2016		222260	232800	10540		\$64.60		\$0.00	\$0.00	\$5.50		000 500
		UtilBill						cccf	\$2.50	\$6.46			
									\$0.00	\$0.00		\$79.06	\$71.06
P	1/13/2017	ti i					(\$79.06)			\$0.00	\$0.00	-	
		cc181479								\$0.00			
									\$0.00	\$0.00		(\$79.06)	(\$8.00)
ł	1/23/2017	6	232800	241130	8330		\$54.30		\$0.00	\$0.00	\$5.50	T	100
		UtilBill						cccf	\$2.50	\$5.43			
									\$0.00	\$0.00		\$67.73	\$59.73
Р	2/21/2017	00					(\$82.73)			\$0.00	\$0.00	-	
		cc021395								\$0.00	Account of C		
									\$0.00	\$0.00		(\$82.73)	(\$23.00)

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e iod Total	Balance
1	2/21/2017		241130	248190	7060		\$48.38		£0.00	300000000		104 10441	Datanec
		UtilBill		210100	7000	Ш	¥40.50	cccf	\$0.00	\$0.00	\$5.50	1	
								CCCI	\$2.50	\$4.84			
	2/21/2017								\$0.00	\$0.00		\$61.22	\$38.22
		Reconnection					\$15.00			\$0.00	\$0.00		
		Reconnection	тее							\$0.00			
300	200000000000000000000000000000000000000								\$0.00	\$0.00		\$15.00	\$53.22
•	3/20/2017						(\$58.72)			\$0.00	\$0.00	5	
		M1958529								\$0.00			
									\$0.00	\$0.00		(\$58.72)	(\$5.50)
	3/21/2017		248190	253240	5050	П	\$39.01		\$0.00	\$0.00	\$5.50		2 75
		UtilBill							\$0.00	\$3.90			
									\$0.00	\$0.00		\$48.41	\$42.91
	4/21/2017		253240	259540	6300	П	\$44.84		\$0.00	\$0.00	\$5.50	T.0	
		UtilBill							\$0.00	\$4.48	(National State of the State o		
									\$0.00	\$0.00		\$54.82	\$97.73
•	4/21/2017						(\$48.41)			\$0.00	\$0.00	-	
		M2016963					606 - 0.			\$0.00	40.00		
									\$0.00	\$0.00		(\$48.41)	\$49.32
	5/18/2017						(\$54.82)			\$0.00	\$0.00	- **	
		M2068831	57				MARIE CARRON			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$54.82)	(\$5.50)
	5/22/2017	-	259540	264320	4780	П	\$37.76		\$0.00	\$0.00	\$5.50	(404.02)	(\$5.50)
		UtilBill		201020	1700		\$01.10		\$0.00	\$3.78	\$5.50		
									\$0.00	\$0.00		647.04	644.54
	6/21/2017		264320	271020	7500		650.40					\$47.04	\$41.54
	0/2 1/2017	UtilBill	204320	271820	7500		\$50.43		\$0.00	\$0.00	\$5.50		
		Ulibiii							\$0.00	\$5.04			
									\$0.00	\$0.00		\$60.97	\$102.51

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

т.	D. A	**	0								Late Fe	e	
1 ype	Date	Memo	Start	End	Usage E	st	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
P	6/30/2017				[(\$47.04)			\$0.00	\$0.00		
		M2146008								\$0.00			
									\$0.00	\$0.00		(\$47.04)	\$55.47
E	7/21/2017		271820	280160	8340		\$54.80		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.48			
									\$0.00	\$0.00		\$65.78	\$121.25
Р	7/21/2017				[(\$60.97)			\$0.00	\$0.00	-	
		M2195774	28							\$0.00			
									\$0.00	\$0.00		(\$60.97)	\$60.28
į.	8/21/2017		280160	281210	1050 [\$20.54		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$2.05			
									\$0.00	\$0.00		\$28.09	\$88.37
Р	9/1/2017				[(\$88.37)			\$0.00	\$0.00		
		M2270873								\$0.00			
									\$0.00	\$0.00		(\$88.37)	\$0.00
I	9/21/2017		281210	305490	24280 [\$129.72		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$12.97			
									\$0.00	\$0.00		\$142.69	\$142.69
Р	10/23/2017				[(\$148.19)			\$0.00	\$0.00	-	
		V2374737								\$0.00			
									\$0.00	\$0.00		(\$148.19)	(\$5.50)
I.	10/23/2017		305490	315550	10060 [\$62.88		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.29			
									\$0.00	\$0.00		\$74.67	\$69.17
P	11/20/2017						(\$74.67)			\$0.00	\$0.00	-	
		V2431156								\$0.00			
									\$0.00	\$0.00		(\$74.67)	(\$5.50)

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Т	Data		0.								Late Fee	:	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	11/21/2017		315550	320530	4980		\$39.01		\$0.00	\$0.00	\$5.50	3	
		UtilBill							\$0.00	\$3.90			
									\$0.00	\$0.00		\$48.41	\$42.91
Р	12/20/2017						(\$48.41)			\$0.00	\$0.00		
		V2490869								\$0.00			
									\$0.00	\$0.00		(\$48.41)	(\$5.50)
1	12/22/2017		320530	324660	4130		\$35.01		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.50			
		-							\$0.00	\$0.00		\$44.01	\$38.51
Р	1/17/2018						(\$44.01)			\$0.00	\$0.00	-	
		V2548349								\$0.00			
									\$0.00	\$0.00		(\$44.01)	(\$5.50)
1	1/22/2018		324660	327930	3270		\$30.97		\$0.00	\$0.00	\$5.50	•	
		UtilBill							\$0.00	\$3.10			
									\$0.00	\$0.00		\$39.57	\$34.07
Р	2/9/2018						(\$34.07)			\$0.00	\$0.00		
		M2591484								\$0.00			
									\$0.00	\$0.00		(\$34.07)	\$0.00
ı	2/21/2018		327930	334750	6820		\$47.65		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.77			
									\$0.00	\$0.00		\$52.42	\$52.42
1	3/21/2018		334750	337730	2980		\$29.61		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.96			
									\$0.00	\$0.00		\$38.07	\$90.49
Р	3/23/2018						(\$57.92)			\$0.00	\$0.00	-	
		V2688319								\$0.00			
									\$0.00	\$0.00		(\$57.92)	\$32.57
												-	

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Peri	od Total	Balance
1	4/23/2018		337730	342950	5220		\$40.13		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.01			
									\$0.00	\$0.00		\$49.64	\$82.21
Р	4/23/2018						(\$38.07)			\$0.00	\$0.00		
		E2751443								\$0.00	*****		
									\$0.00	\$0.00		(\$38.07)	\$44.14
P	5/21/2018						(\$49.64)			\$0.00	\$0.00		
		V2814971								\$0.00	40.00		
									\$0.00	\$0.00		(\$49.64)	(\$5.50)
1	5/22/2018		342950	348540	5590		\$41.87		\$0.00	\$0.00	\$5.50		(\$0.00)
		UtilBill							\$0.00	\$4.19	Ψ5.50		
									\$0.00	\$0.00		\$51.56	\$46.06
Р	6/19/2018					П	(\$51.56)		14.00000000	\$0.00	\$0.00	\$01.00	Ψ-0.00
		V2878213					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$51.56)	(\$5.50)
1	6/21/2018	-	348540	351390	2850		\$29.00		\$0.00	\$0.00	CE EO	(ψο 1.50)	(\$5.50)
		UtilBill					\$2 0.00		\$0.00	\$2.90	\$5.50		
									\$0.00	\$0.00		\$37.40	\$31.90
I	7/23/2018		351390	357580	6190		\$44.69		\$0.00		05.50	Ψ57.40	\$31.90
		UtilBill	001000	007000	0130	Ш	Ψ44.03		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.47		CE 4.00	000.50
Р	7/23/2018	-					(627.40)		\$0.00	\$0.00		\$54.66	\$86.56
•	7/23/2018	V2951526					(\$37.40)			\$0.00	\$0.00		
		V2331320							60.00	\$0.00			
	9/24/2040		257500	050070	2000				\$0.00	\$0.00		(\$37.40)	\$49.16
L	8/21/2018		357580	359870	2290		\$26.36		\$0.00	\$0.00	\$5.50	4	
		UtilBill							\$0.00	\$2.64			
									\$0.00	\$0.00		\$34.50	\$83.66

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Tyne	Date	Memo	Start	End	Hangs Es	4 4		0.1 01			Late Fee		
			Start	Enu	Usage Es	t Am	ount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	8/28/2018					(\$5	64.66)			\$0.00	\$0.00		
		V3028452								\$0.00			
									\$0.00	\$0.00		(\$54.66)	\$29.00
Р	9/18/2018					(\$3	4.50)			\$0.00	\$0.00	-	
		V3078759								\$0.00			
			ž.						\$0.00	\$0.00		(\$34.50)	(\$5.50)
1	9/25/2018		359870	364300	4430	\$3	6.42		\$0.00	\$0.00	\$5.50	À	
		UtilBill							\$0.00	\$3.64			
									\$0.00	\$0.00		\$45.56	\$40.06
1	10/22/2018		364300	367790	3490	\$3	32.00		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.20	100000000000000000000000000000000000000		
									\$0.00	\$0.00		\$40.70	\$80.76
Р	10/22/2018					(\$4	5.56)			\$0.00	\$0.00	-	
		V3155895								\$0.00			
									\$0.00	\$0.00		(\$45.56)	\$35.20
Р	11/14/2018					(\$4	10.70)			\$0.00	\$0.00	-	
		V3208451								\$0.00			
									\$0.00	\$0.00		(\$40.70)	(\$5.50)
1	11/21/2018		367790	375000	7210	\$4	9.49		\$0.00	\$0.00	\$5.50	Ī	
		UtilBill			_	_			\$0.00	\$4.95		0	
									\$0.00	\$0.00		\$59.94	\$54.44
Р	12/18/2018	3			0 [(\$5	9.94)			\$0.00	\$0.00		
		V3289454				_				\$0.00			
									\$0.00	\$0.00		(\$59.94)	(\$5.50)
1	12/21/2018	-	375000	380350	5350	34	10.75		\$0.00	\$0.00	\$5.50	Mariana et est	,
		UtilBill				_			\$0.00	\$4.08	70.00		
			8						\$0.00	\$0.00		\$50.33	\$44.83
										70.000			00500000000000000000000000000000000000

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	e iod Total	Balance
	1/21/2019	1-2-31-3-41-3-2-3		207400				our canages					Dalance
A.		UtilBill	380350	387100	6750		\$47.33		\$0.00	\$0.00	\$5.50		
		Otiibiii							\$0.00	\$4.73			
									\$0.00	\$0.00		\$57.56	\$102.39
•	1/25/2019						(\$50.33)			\$0.00	\$0.00	+	
		V3373389								\$0.00			
									\$0.00	\$0.00		(\$50.33)	\$52.06
Р	2/14/2019						(\$57.56)			\$0.00	\$0.00		
		V3422305								\$0.00			
									\$0.00	\$0.00		(\$57.56)	(\$5.50)
	2/21/2019		387100	394620	7520	П	\$50.94		\$0.00	\$0.00	\$5.50		27 - 35
		UtilBill							\$0.00	\$5.09	*******		
									\$0.00	\$0.00		\$61.53	\$56.03
•	3/11/2019						(\$56.03)			\$0.00	\$0.00	-	
		V3481436								\$0.00	• • • • • • • • • • • • • • • • • • • •		
									\$0.00	\$0.00		(\$56.03)	\$0.00
	3/21/2019		394620	398350	3730	П	\$33.13		\$0.00	\$0.00	\$0.00	- 1	
		UtilBill							\$0.00	\$3.31	Q 0.00		
									\$0.00	\$0.00		\$36.44	\$36.44
o	4/3/2019						(\$36.44)			\$0.00	\$0.00	-	
		V3536330					20005270445.0			\$0.00	40.00		
									\$0.00	\$0.00		(\$36.44)	\$0.00
	4/22/2019		398350	402770	4420		\$36.37		\$0.00	\$0.00	\$0.00	- "	15000
		UtilBill							\$0.00	\$3.64	ψ0.00		
									\$0.00	\$0.00		\$40.01	\$40.01
P	5/16/2019						(\$45.51)			\$0.00	\$0.00	-	Ų 10.01
		V3646244					(4 (0.01)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$45.51)	(\$5.50)

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Tuna	Data	M	C+ +	ъ.				928 21 9580			Late Fee	2	
ı ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
E	5/21/2019		402770	411260	8490		\$55.50		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$5.55	(0)		
									\$0.00	\$0.00		\$66.55	\$61.05
•	6/14/2019						(\$66.55)			\$0.00	\$0.00		
		V3715352								\$0.00			
									\$0.00	\$0.00		(\$66.55)	(\$5.50)
	6/21/2019		411260	416780	5520		\$42.88		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.29			
									\$0.00	\$0.00		\$52.67	\$47.17
)	7/9/2019						(\$47.17)			\$0.00	\$0.00		
		V3770718								\$0.00			
									\$0.00	\$0.00		(\$47.17)	\$0.00
	7/22/2019		416780	420690	3910		\$35.07		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.51			
									\$0.00	\$0.00		\$38.58	\$38.58
•	8/16/2019						(\$44.08)			\$0.00	\$0.00	-	
		V3871733								\$0.00			
									\$0.00	\$0.00		(\$44.08)	(\$5.50)
	8/21/2019		420690	425740	5050		\$40.60		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$4.06			
									\$0.00	\$0.00		\$50.16	\$44.66
	9/23/2019		425740	430990	5250		\$41.57		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.16			
									\$0.00	\$0.00		\$51.23	\$95.89
>	9/27/2019						(\$95.89)			\$0.00	\$0.00	-	
		V3969365								\$0.00			
									\$0.00	\$0.00		(\$95.89)	\$0.00

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Late Fee

Type	Date	Memo	Start	End	Usage	Ect	Amount	Other Charre	W		Late I et		
	THE STATE OF THE S		Start	Litu	Usage	ESt	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	10/21/2019		430990	434390	3400		\$32.60		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.26			
									\$0.00	\$0.00		\$35.86	\$35.86
P	11/20/2019						(\$41.36)			\$0.00	\$0.00	- 1	
		M4111015								\$0.00			
									\$0.00	\$0.00		(\$41.36)	(\$5.50)
I	11/21/2019		434390	436910	2520		\$28.33		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.83			
									\$0.00	\$0.00		\$36.66	\$31.16
Р	12/20/2019						(\$36.66)			\$0.00	\$0.00	- 3	
		V4190033								\$0.00			
									\$0.00	\$0.00		(\$36.66)	(\$5.50)
l	12/23/2019		436910	439090	2180		\$26.68		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.67			
									\$0.00	\$0.00		\$34.85	\$29.35
Р	1/17/2020						(\$34.85)			\$0.00	\$0.00	49	
		V4258118								\$0.00			
									\$0.00	\$0.00		(\$34.85)	(\$5.50)
1	1/21/2020		439090	441400	2310		\$27.31		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.73			
			5						\$0.00	\$0.00		\$35.54	\$30.04
P	2/19/2020						(\$35.54)			\$0.00	\$0.00	-0	
		V4341257								\$0.00			
									\$0.00	\$0.00		(\$35.54)	(\$5.50)
1	2/21/2020		441400	444620	3220		\$31.73		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.17			
									\$0.00	\$0.00		\$40.40	\$34.90

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Late Fee

Type	Date	Memo	Start	End	Usage	Fet	Amount	Other Charac			Late Fee		
Type	Dute	Memo	Start	Enu	Usage	ESt	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	3/13/2020						(\$40.40)			\$0.00	\$0.00		
		V4398201								\$0.00			
									\$0.00	\$0.00		(\$40.40)	(\$5.50)
i	3/23/2020		444620	446910	2290		\$27.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.72		1	
			6						\$0.00	\$0.00		\$35.44	\$29.94
1	4/21/2020		446910	451140	4230		\$36.63		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.66			
									\$0.00	\$0.00		\$40.29	\$70.23
Р	5/11/2020					П	(\$29.94)			\$0.00	\$0.00		
		V4555043								\$0.00	40.00		
									\$0.00	\$0.00		(\$29.94)	\$40.29
1	5/21/2020		451140	458270	7130		\$50.69		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.07			
									\$0.00	\$0.00		\$55.76	\$96.05
Р	5/22/2020						(\$45.79)			\$0.00	\$0.00	-	
		V4590931								\$0.00			
									\$0.00	\$0.00		(\$45.79)	\$50.26
Р	6/19/2020					П	(\$50.26)			\$0.00	\$0.00	-	
		V4666737								\$0.00			
									\$0.00	\$0.00		(\$50.26)	\$0.00
1	6/22/2020		458270	464470	6200	П	\$46.18		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.62			
									\$0.00	\$0.00		\$50.80	\$50.80
Р	7/17/2020						(\$56.30)			\$0.00	\$0.00	-	
		V4744186								\$0.00			
									\$0.00	\$0.00		(\$56.30)	(\$5.50)

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

	122	4.2	27 9	122 6							Late Fee	e	
Гуре	Date	Memo	Start	End	Usage Es	t Ar	mount	Other Charges	Amount	Taxes	Per	riod Total	Balance
1	7/21/2020		464470	468770	4300 [] \$	\$37.56		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.76			
									\$0.00	\$0.00		\$41.32	\$35.82
Р	8/5/2020] (\$	\$41.32)			\$0.00	\$0.00		
		V4785233								\$0.00			
									\$0.00	\$0.00		(\$41.32)	(\$5.50)
ĺ.	8/21/2020		468770	476290	7520] \$	\$53.43		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.34			
									\$0.00	\$0.00		\$58.77	\$53.27
Р	9/11/2020] (\$	\$58.77)			\$0.00	\$0.00		
		V4886322								\$0.00			
		(200							\$0.00	\$0.00		(\$58.77)	(\$5.50)
I	9/21/2020		476290	479180	2890 []	\$30.61		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$3.06			
									\$0.00	\$0.00		\$39.17	\$33.67
t	10/21/2020		479180	479620	440 []	\$18.53		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.85			
				C-0.271					\$0.00	\$0.00		\$25.88	\$59.55
Р	10/23/2020	E.	54		0 [] ((\$59.55)			\$0.00	\$0.00	-	
		V5006183								\$0.00			
									\$0.00	\$0.00		(\$59.55)	\$0.00
I	11/23/2020)	479620	479820	200 [7 :	\$17.35		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.74			
			8						\$0.00	\$0.00		\$19.09	\$19.09
1	12/21/2020		479820	480070	250 [] ;	\$18.77		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.88	100		
									\$0.00	\$0.00		\$26.15	\$45.24

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

			5220 SANI	322 8						Late Fee	2	
Гуре	Date	Memo	Start	End	Usage Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	1/7/2021					(\$45.24)			\$0.00	\$0.00		
		V5208732							\$0.00			
								\$0.00	\$0.00		(\$45.24)	\$0.00
I	1/21/2021		480070	480320	250	\$18.77		\$0.00	\$0.00	\$0.00	5	
		UtilBill						\$0.00	\$1.88			
								\$0.00	\$0.00		\$20.65	\$20.65
Р	2/12/2021					(\$26.15)			\$0.00	\$0.00	-	
		V5314168							\$0.00			
		_						\$0.00	\$0.00		(\$26.15)	(\$5.50)
1	2/22/2021		480320	480480	160	\$18.29		\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$1.83			
								\$0.00	\$0.00		\$25.62	\$20.12
1	3/22/2021		480480	480690	210 [\$18.55		\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$1.86			
								\$0.00	\$0.00		\$25.91	\$46.03
Р	3/22/2021				0 [(\$46.03)			\$0.00	\$0.00	7	
		V5433547							\$0.00			
								\$0.00	\$0.00		(\$46.03)	\$0.00
1	4/21/2021		480690	480960	270	\$18.87		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.89			
								\$0.00	\$0.00		\$20.76	\$20.76
P	5/17/2021					(\$26.26)			\$0.00	\$0.00		
		V5596634							\$0.00			
		5.77.7.77	Ta .					\$0.00	\$0.00		(\$26.26)	(\$5.50)
1	5/21/2021		480960	481190	230	\$18.66		\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$1.87			
								\$0.00	\$0.00		\$26.03	\$20.53

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

т	D-4		0.		100 0						Late Fee	•	
1 ype	Date	Memo	Start	End	Usage Es	st A	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	6/17/2021						(\$26.03)			\$0.00	\$0.00		
		V5685275								\$0.00			
									\$0.00	\$0.00		(\$26.03)	(\$5.50)
I	6/21/2021		481190	481350	160		\$18.29		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.83			
									\$0.00	\$0.00		\$25.62	\$20.12
P	7/12/2021						(\$20.12)			\$0.00	\$0.00	-	
		V5748428								\$0.00			
									\$0.00	\$0.00		(\$20.12)	\$0.00
1	7/21/2021		481350	481500	150		\$18.39		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.84			
									\$0.00	\$0.00		\$25.73	\$25.73
į	8/23/2021		481500	481720	220		\$18.76		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.88			
									\$0.00	\$0.00		\$26.14	\$51.87
P	8/24/2021						(\$51.87)			\$0.00	\$0.00		
		V5879210								\$0.00			
									\$0.00	\$0.00		(\$51.87)	\$0.00
1	9/21/2021	Š	481720	481920	200		\$18.65		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.87			
									\$0.00	\$0.00		\$20.52	\$20.52
Р	10/10/2021						(\$20.52)			\$0.00	\$0.00	-0.0	
		V6013619								\$0.00			
									\$0.00	\$0.00		(\$20.52)	\$0.00
1	10/21/2021	Di .	481920	482550	630		\$20.93		\$0.00	\$0.00	\$0.00	- 5	
		UtilBill							\$0.00	\$2.09			
									\$0.00	\$0.00		\$23.02	\$23.02

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Late Fee

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
Р	11/5/2021							8				- Total	Dalance
		V6092245					(\$23.02)			\$0.00	\$0.00		
		10002210							20.00	\$0.00			
	11/22/2021		100550						\$0.00	\$0.00		(\$23.02)	\$0.00
•	11/22/2021		482550	482840	290		\$19.13		\$0.00	\$0.00	\$0.00	7	
		UtilBill							\$0.00	\$1.91			
_									\$0.00	\$0.00		\$21.04	\$21.04
Р	12/13/2021						(\$21.04)			\$0.00	\$0.00	-	
		V6205187								\$0.00			
			*						\$0.00	\$0.00		(\$21.04)	\$0.00
1	12/21/2021		482840	483390	550		\$20.51		\$0.00	\$0.00	\$5.50) voice voice	
		UtilBill							\$0.00	\$2.05		8	
									\$0.00	\$0.00		\$28.06	\$28.06
Р	1/18/2022					П	(\$33.56)			\$0.00	\$0.00	-	
		V6319257				_				\$0.00	ψ0.00		
									\$0.00	\$0.00		(\$33.56)	(\$5.50)
1	1/21/2022		483390	483670	280		\$19.07		\$0.00	\$0.00	\$5.50	(400.00)	(\$0.00)
		UtilBill							\$0.00	\$1.91	\$5.50		
									\$0.00	\$0.00		\$26.48	¢20.00
1	2/22/2022		483670	483670	0) [\$17.59					\$20.40	\$20.98
	LILLILOLL	UtilBill	403070	403070		, _□	\$17.59		\$0.00	\$0.00	\$5.50		
		Other							\$0.00	\$1.76		00.05	
Р	2/24/2022								\$0.00	\$0.00		\$24.85	\$45.83
Р	2/24/2022						(\$45.83)			\$0.00	\$0.00		
		M6428206								\$0.00			
									\$0.00	\$0.00		(\$45.83)	\$0.00
ı	3/21/2022		483670	483670	0		\$17.59		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Late Fee

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount		Date Fee		n 1
						200	· · · · · · · · · · · · · · · · · · · ·	other charges	Amount	Taxes	Per	iod Total	Balance
J	4/21/2022		483670	483670		0	\$17.59		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$44.20
Р	4/25/2022					0 🗆	(\$44.20)			\$0.00	\$0.00	23	
		V6619258								\$0.00			
		_			_				\$0.00	\$0.00		(\$44.20)	\$0.00
į	5/23/2022		483670	483670		0 🗌	\$17.59		\$0.00	\$0.00	\$0.00	=3	
		UtilBill							\$0.00	\$1.76			
		S-12-22		48-11-27-4					\$0.00	\$0.00		\$19.35	\$19.35
1	6/21/2022		483670	483670		0 🗌	\$17.59		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$44.20
P	6/22/2022						(\$24.85)			\$0.00	\$0.00		
		V6804437								\$0.00			
		7							\$0.00	\$0.00		(\$24.85)	\$19.35
Р	7/19/2022						(\$24.85)			\$0.00	\$0.00	-	
		V6893898								\$0.00			
									\$0.00	\$0.00		(\$24.85)	(\$5.50)
1	7/21/2022		483670	483670		0	\$18.22		\$0.00	\$0.00	\$5.50	4	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$20.04
1	8/22/2022		483670	483700	3	30	\$18.38		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.84			
									\$0.00	\$0.00		\$25.72	\$45.76
Р	8/23/2022					0	(\$45.76)			\$0.00	\$0.00		
		V7000513								\$0.00			
			88						\$0.00	\$0.00		(\$45.76)	\$0.00

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Late Fee

700		22	20 11 11	1223	.00						Late Fee		
Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	9/21/2022		483700	483700	0		\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
1	10/21/2022		483700	483700	0		\$18.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$45.58
P	10/21/2022						(\$45.58)			\$0.00	\$0.00		
		V7192085								\$0.00			
									\$0.00	\$0.00		(\$45.58)	\$0.00
1	11/21/2022		483700	483700	0		\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	12/8/2022						(\$20.04)			\$0.00	\$0.00	=	
		V7331595								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
1	12/21/2022		483700	483700	0		\$18.22		\$0.00	\$0.00	\$0.00	7.	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	1/13/2023						(\$20.04)			\$0.00	\$0.00	7	
		V7444053								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
1	1/23/2023		483700	483700	0		\$18.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$25.54
P	2/16/2023	L.			0		(\$31.04)			\$0.00	\$0.00	-	
		V7562234								\$0.00			
									\$0.00	\$0.00		(\$31.04)	(\$5.50)

290 Citrus Highlands Dr. W. Bartow, FL 33873

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Service Type: Residential

Late Fee

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
i	2/21/2023	ž	483700	483700	1000	0 🗆	\$18.22					Tou Tour	Dalance
		UtilBill		700700		• 🗆	Ψ10.ZZ		\$0.00	\$0.00	\$5.50		
		(,							\$0.00	\$1.82			
Р	2/47/2022								\$0.00	\$0.00		\$25.54	\$20.04
-	3/17/2023						(\$20.04)			\$0.00	\$0.00		
		V7658915								\$0.00			
2									\$0.00	\$0.00		(\$20.04)	\$0.00
į	3/21/2023		483700	483700		0 🗆	\$18.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$25.54
P	4/18/2023						(\$31.04)			\$0.00	\$0.00	4	
		V7753050								\$0.00	45.55		
									\$0.00	\$0.00		(\$31.04)	(\$5.50)
I	4/21/2023		483700	483700		0 🗆	\$18.22		\$0.00	\$0.00	\$5.50		(40.00)
		UtilBill							\$0.00	\$1.82	40.00		
									\$0.00	\$0.00		\$25.54	\$20.04
Р	5/8/2023						(\$20.04)			\$0.00	\$0.00	=:	*
		V7802253					190000000000000			\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
1	5/22/2023		483700	483700		0 🗆	\$18.22		\$0.00	\$0.00	\$0.00	- (0.20.01)	Q 0.00
		UtilBill							\$0.00	\$1.82	\$0.00		
			F.						\$0.00	\$0.00		\$20.04	\$20.04
Р	6/16/2023	-					(\$25.54)		V 0.00	0.0000		- \$20.04	\$20.04
•	0/10/2020	V7928362				Ц	(\$25.54)			\$0.00	\$0.00		
		*1020002							60.00	\$0.00			0222020
	0/04/0000	_	100700	10070					\$0.00	\$0.00		(\$25.54)	(\$5.50)
į.	6/21/2023		483700	483700		0	\$18.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$20.04

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Tuna	D-4-	3.4	C								Late Fee	e	
Туре	Date	Memo	Start	End	Usage E	st	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	7/14/2023				[(\$20.04)			\$0.00	\$0.00		
		V8008177								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
ı	7/21/2023		483700	483700	0 [\$19.63		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.96	7-00-00		
									\$0.00	\$0.00		\$27.09	\$27.09
Р	8/17/2023				[(\$32.59)			\$0.00	\$0.00	-	
		V8109125								\$0.00			
									\$0.00	\$0.00		(\$32.59)	(\$5.50)
1	8/21/2023		483700	483700	0 [\$19.63		\$0.00	\$0.00	\$5.50	Ī	
		UtilBill							\$0.00	\$1.96			
									\$0.00	\$0.00		\$27.09	\$21.59
Р	9/15/2023				[(\$21.59)			\$0.00	\$0.00	-	
		V8190895								\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
1	9/21/2023		483700	483700	0 [\$19.63		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.96			
									\$0.00	\$0.00		\$27.09	\$27.09
Р	10/10/2023						(\$27.09)			\$0.00	\$0.00		
		V8254029								\$0.00			
									\$0.00	\$0.00		(\$27.09)	\$0.00
1	10/23/2023		483700	483700	0 [\$23.33		\$0.00	\$0.00	\$0.00	70	
		UtilBill							\$0.00	\$2.33			
<i>i</i> -									\$0.00	\$0.00		\$25.66	\$25.66
Р	11/17/2023				[(\$25.66)			\$0.00	\$0.00	-	
		V8370438								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
												_	

Meter ID / Account Nbr: 290CHDW

Service Adr: 290 Citrus Highlands Dr. W.

Т	D.4.		G.								Late Fee	:	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	11/21/2023		483700	483700		0 🗆	\$23.33		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$31.16
Р	12/18/2023					0 🗆	(\$31.16)			\$0.00	\$0.00	-	
		V8452459								\$0.00			
									\$0.00	\$0.00		(\$31.16)	\$0.00
1	12/21/2023		483700	483700		0 🗆	\$23.33		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$31.16
Р	1/16/2024						(\$31.16)			\$0.00	\$0.00	-	
		V8530848								\$0.00			
		_							\$0.00	\$0.00		(\$31.16)	\$0.00
1	1/22/2024		483700	483710	1	0 🗆	\$23.40		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.34			
		_							\$0.00	\$0.00		\$31.24	\$31.24
Р	2/9/2024						(\$31.24)			\$0.00	\$0.00		
		V8587703								\$0.00			
									\$0.00	\$0.00		(\$31.24)	\$0.00
1	2/21/2024		483710	483720	1	0 🗆	\$23.40		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.34			
		_							\$0.00	\$0.00		\$25.74	\$25.74
										Customer	Balance	_	\$25.74

Customer History

Meter ID / Account Nbr: 260CHD

Service Adr: 260 Citrus Highlands Dr. W

Service Type: Vacant

~	1.000		225	Va.237 - 00						1	Late Fee		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
P	9/22/2015						(\$81.50)			\$0.00	\$0.00		
		cc-954962								\$0.00			
									\$0.00	\$0.00		(\$81.50)	(\$81.50)
1	9/22/2015						\$15.00			\$0.00	\$0.00		
		conn fee								\$0.00			
									\$0.00	\$0.00		\$15.00	(\$66.50)
P	9/22/2015						\$64.00			\$0.00	\$0.00		
		Initial Deposit								\$0.00			
									\$0.00	\$0.00		\$64.00	(\$2.50)
1	11/11/2015						\$2.50			\$0.00	\$0.00		
		cccf								\$0.00			
									\$0.00	\$0.00		\$2.50	\$0.00
1	2/20/2024						\$0.00		\$0.00	\$0.00	\$0.00	2.	
		Deposit intere	est					Deposit interest	(\$10.24)	\$0.00			
									\$0.00	\$0.00		(\$10.24)	(\$10.24)
P	2/20/2024						(\$64.00)			\$0.00	\$0.00	2	
		Applied depos	sit to account							\$0.00			
									\$0.00	\$0.00		(\$64.00)	(\$74.24)
										Customer	Ralanca	-	(\$74.24)
										Customer	Datance		(414.24)

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Late Fee

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	12/11/2014					_		+ 2 g-2	·····ount	Taxes	1 (1	iou i otai	Datance
Г	12/11/2014	cc-005700				Ш	(\$19.34)			\$0.00	\$0.00		
		CC-005700								\$0.00			
2									\$0.00	\$0.00		(\$19.34)	(\$2.50)
l	12/23/2014		91590	91590	0		\$15.26	cccf	\$2.50	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.53			
									\$0.00	\$0.00		\$19.29	\$16.79
Р	1/15/2015			-74.33			(\$64.00)			\$0.00	\$0.00	=	
		Apply deposit	to account							\$0.00			
									\$0.00	\$0.00		(\$64.00)	(\$47.21)
Ĺ	1/15/2015						\$47.21			\$0.00	\$0.00	7	
		credit to accor	unt 350 HR							\$0.00			
									\$0.00	\$0.00		\$47.21	\$0.00
P	3/15/2016						\$64.00			\$0.00	\$0.00	-	
		Initial Deposit								\$0.00			
									\$0.00	\$0.00		\$64.00	\$64.00
Р	3/15/2016	h .					(\$81.50)			\$0.00	\$0.00	=	
		cc-055720								\$0.00			
									\$0.00	\$0.00		(\$81.50)	(\$17.50)
	4/21/2016	2	91580	91580	0		\$15.48	cccf	\$2.50	\$0.00	\$5.50		
		UtilBill						conn fee	\$15.00	\$1.55			
									\$0.00	\$0.00		\$40.03	\$22.53
P	5/11/2016						(\$25.03)			\$0.00	\$0.00	-	
		CC-170601								\$0.00			
									\$0.00	\$0.00		(\$25.03)	(\$2.50)
1	5/20/2016		91580	94180	2600		\$27.60	CCCF	\$2.50	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.76			
									\$0.00	\$0.00		\$32.86	\$30.36

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Type	Date 6/3/2016	Memo	Start	End	Usage	Est	Amount (\$32.86)	Other Charges	Amount	Late Fee Taxes Period To		iod Total	otal Balance
													2
		cc-872277					(ψ32.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(000.00)	
I	6/21/2016		94180	95000	820		610.20			\$0.00		(\$32.86)	(\$2.50)
	0/2 1/2010	UtilBill	34100	93000	620		\$19.30	cccf	\$2.50	\$0.00	\$0.00		
		O CITE III							\$0.00	\$1.93			
Ĺ	7/21/2016		05000						\$0.00	\$0.00		\$23.73	\$21.23
			95000	96820	1820		\$23.96	*7	\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.40			
									\$0.00	\$0.00		\$31.86	\$53.09
Р	7/21/2016					П	(\$55.59)			\$0.00	\$0.00		
		cc-496164								\$0.00	\$ 0.00		
									\$0.00	\$0.00		(\$55.59)	(\$2.50)
Ĺ	8/22/2016	A Telephone Control of the Control o	96820	98880	2060		\$25.08	cccf	\$2.50	\$0.00	\$0.00	- (400.00)	(\$2.50)
		UtilBill							\$0.00	\$2.51	\$0.00		
									\$0.00	\$0.00		\$30.09	\$27.59
Р	9/9/2016					\Box	(\$30.09)		Q 0.00			- \$30.09	\$27.59
		cc-867218					(ψ30.09)			\$0.00	\$0.00		
									60.00	\$0.00			
ť	9/21/2016		20000	100010					\$0.00	\$0.00		(\$30.09)	(\$2.50)
			98880	100040	1160		\$20.89		\$0.00	\$0.00	\$0.00		
		UtilBill						V	\$2.50	\$2.09			
									\$0.00	\$0.00		\$25.48	\$22.98
P	10/11/2016						(\$25.48)			\$0.00	\$0.00		
		cc-932189								\$0.00			
									\$0.00	\$0.00		(\$25.48)	(\$2.50)
1	10/21/2016		100040	103000	2960	П	\$29.27		\$0.00	\$0.00	\$0.00		(, /
		UtilBill						cccf	\$2.50	\$2.93	Ψ0.00		
									\$0.00	\$0.00		\$34.70	\$32.20

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Usage E	st A	mount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
Р	11/9/2016						(\$34.70)			\$0.00	\$0.00		
		cc-256455								\$0.00			
									\$0.00	\$0.00		(\$34.70)	(\$2.50)
1	11/21/2016		103000	108620	5620		\$41.67		\$0.00	\$0.00	\$0.00	_	
		UtilBill						cccf	\$2.50	\$4.17			
									\$0.00	\$0.00		\$48.34	\$45.84
Р	12/7/2016						(\$48.34)			\$0.00	\$0.00	-	
		cc765381								\$0.00			
									\$0.00	\$0.00		(\$48.34)	(\$2.50)
1	12/22/2016		108620	109570	950 [\$19.91		\$0.00	\$0.00	\$0.00	-	
		UtilBill						cccf	\$2.50	\$1.99			
									\$0.00	\$0.00		\$24.40	\$21.90
Р	1/4/2017						(\$24.40)			\$0.00	\$0.00	_	
		cc188320								\$0.00			
									\$0.00	\$0.00		(\$24.40)	(\$2.50)
1	1/23/2017		107470	107470	0 [\$15.48		\$0.00	\$0.00	\$0.00	-	
		UtilBill						cccf	\$2.50	\$1.55			
									\$0.00	\$0.00		\$19.53	\$17.03
Р	2/6/2017						(\$19.53)			\$0.00	\$0.00	-	
		cc255053								\$0.00			
		98-100-100-100-100-100-100-100-100-100-10							\$0.00	\$0.00		(\$19.53)	(\$2.50)
1	2/21/2017		107470	109490	2020		\$24.89		\$0.00	\$0.00	\$0.00		
		UtilBill						cccf	\$2.50	\$2.49			
									\$0.00	\$0.00		\$29.88	\$27.38
Р	3/13/2017						(\$27.38)			\$0.00	\$0.00	-	
		V1941911								\$0.00			
									\$0.00	\$0.00		(\$27.38)	\$0.00

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes	Late Fe	e riod Total	Balance
1	3/21/2017		109490	110830	1340		\$21.72		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.17	Ψ0.00		
									\$0.00	\$0.00		\$23.89	\$23.89
Р	3/30/2017						(\$23.89)			\$0.00	\$0.00	-	
		V1970260								\$0.00	******		
									\$0.00	\$0.00		(\$23.89)	\$0.00
I	4/21/2017		110830	112550	1720		\$23.50		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.35			
				-					\$0.00	\$0.00		\$25.85	\$25.85
Р	5/4/2017						(\$25.85)			\$0.00	\$0.00	-	
		V2038681								\$0.00			
									\$0.00	\$0.00		(\$25.85)	\$0.00
1	5/22/2017		112550	114860	2310		\$26.24		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.62			
									\$0.00	\$0.00		\$28.86	\$28.86
Р	6/14/2017						(\$28.86)			\$0.00	\$0.00	_	
		V2116477								\$0.00			
									\$0.00	\$0.00		(\$28.86)	\$0.00
I	6/21/2017		114860	117310	2450		\$26.90		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.69			
					-				\$0.00	\$0.00		\$35.09	\$35.09
Р	7/11/2017						(\$35.09)			\$0.00	\$0.00	170-5	
		V2170056								\$0.00			
									\$0.00	\$0.00		(\$35.09)	\$0.00
I	7/21/2017		117310	119870	2560		\$27.63		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.76			
									\$0.00	\$0.00		\$30.39	\$30.39

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
Р	8/10/2017						(\$30.39)						Datanec
		V2231758	€				(ψ50.59)			\$0.00	\$0.00		
									\$0.00	\$0.00		(000.00)	
ı	8/21/2017		119870	122770	2000		#20.00		100 Ex-80000 (0.000)	\$0.00		(\$30.39)	\$0.00
Š		UtilBill	119070	122110	2900		\$29.23		\$0.00	\$0.00	\$0.00		
		Otholii							\$0.00	\$2.92			
_	014.4100.47								\$0.00	\$0.00		\$32.15	\$32.15
Р	9/14/2017						(\$32.15)			\$0.00	\$0.00	7.	
		V2298628								\$0.00			
									\$0.00	\$0.00		(\$32.15)	\$0.00
I	9/21/2017		122770	131176	8406		\$55.11		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.51			
									\$0.00	\$0.00		\$66.12	\$66.12
Р	10/10/2017					П	(\$66.12)			\$0.00	\$0.00	-	
		V2348762					***************************************			\$0.00	φ0.00		
									\$0.00	\$0.00		(\$66.12)	\$0.00
1	10/23/2017		131176	134530	3354		\$31.36		\$0.00		60.00	- (\$00.12)	Ψ0.00
		UtilBill		10100	0001		Φ01.00		\$0.00	\$0.00 \$3.14	\$0.00		
			*						\$0.00			60450	201.50
Р	11/11/2017	-				_	(00 4 50)		\$0.00	\$0.00		\$34.50	\$34.50
г	11/11/2017	V2411022					(\$34.50)			\$0.00	\$0.00		
		V2411022								\$0.00			
									\$0.00	\$0.00		(\$34.50)	\$0.00
1	11/21/2017		134530	137118	2588		\$27.76		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.78			
									\$0.00	\$0.00		\$30.54	\$30.54
Р	12/9/2017		at a				(\$30.54)			\$0.00	\$0.00	-	
		V2466214	*							\$0.00	:30:30:30:31:3		
									\$0.00	\$0.00		(\$30.54)	\$0.00

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Tionne	F2 - 4	ī	0.1 61			Late rec		
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
1	12/22/2017		137118	139780	2662	2	\$28.11		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.81			
									\$0.00	\$0.00		\$30.92	\$30.92
P	1/6/2018						(\$30.92)			\$0.00	\$0.00	-	
		V2522185								\$0.00			
		V. 100 C.							\$0.00	\$0.00		(\$30.92)	\$0.00
1	1/22/2018		139780	143980	4200		\$35.34		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.53			
									\$0.00	\$0.00		\$38.87	\$38.87
P	1/30/2018						(\$38.87)			\$0.00	\$0.00	-	
		V2568936								\$0.00			
									\$0.00	\$0.00		(\$38.87)	\$0.00
1	2/21/2018		143980	146010	2030		\$25.14		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.51			
									\$0.00	\$0.00		\$27.65	\$27.65
Р	3/2/2018						(\$27.65)			\$0.00	\$0.00	-	
		V2641282								\$0.00			
									\$0.00	\$0.00		(\$27.65)	\$0.00
1	3/21/2018		146010	156520	10510		\$65.00		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.50			
									\$0.00	\$0.00		\$71.50	\$71.50
Р	3/28/2018		14				(\$71.50)			\$0.00	\$0.00		
		V2694600								\$0.00			
									\$0.00	\$0.00		(\$71.50)	\$0.00
1	4/23/2018		156520	158720	2200		\$25.94		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.59			
									\$0.00	\$0.00		\$28.53	\$28.53

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Tyne	Date	Memo	Start	End	Ularas	17.	14 x 000000000000000000	0.1 61	745 97		Late Fee		
			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	4/26/2018						(\$28.53)			\$0.00	\$0.00		
		V2757727								\$0.00			
			- 0						\$0.00	\$0.00		(\$28.53)	\$0.00
I	5/22/2018		158720	167200	8480		\$55.46		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.55			
									\$0.00	\$0.00		\$61.01	\$61.01
Р	6/8/2018						(\$61.01)			\$0.00	\$0.00	-	
		V2847730								\$0.00			
		_							\$0.00	\$0.00		(\$61.01)	\$0.00
ļ	6/21/2018		167200	170240	3040		\$29.89		\$0.00	\$0.00	\$0.00		
		UtilBill	21						\$0.00	\$2.99			
									\$0.00	\$0.00		\$32.88	\$32.88
0	7/6/2018						(\$32.88)			\$0.00	\$0.00	-	
		V2910408								\$0.00			
									\$0.00	\$0.00		(\$32.88)	\$0.00
	7/23/2018		170240	172490	2250		\$26.18		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.62			
									\$0.00	\$0.00		\$28.80	\$28.80
>	8/3/2018						(\$28.80)			\$0.00	\$0.00	-	
		V2975831								\$0.00			
									\$0.00	\$0.00		(\$28.80)	\$0.00
	8/21/2018		172490	179000	6510		\$46.20		\$0.00	\$0.00	\$0.00	-0	
		UtilBill							\$0.00	\$4.62			
									\$0.00	\$0.00		\$50.82	\$50.82
>	9/14/2018						(\$50.82)			\$0.00	\$0.00	=5	
		V3069353								\$0.00			
									\$0.00	\$0.00		(\$50.82)	\$0.00

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

La	te	Fee

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	9/25/2018		179000	183140	4140		\$35.06		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.51			
									\$0.00	\$0.00		\$44.07	\$44.07
Р	10/12/2018						(\$44.07)			\$0.00	\$0.00	-	
		V3130850								\$0.00			
									\$0.00	\$0.00		(\$44.07)	\$0.00
	10/22/2018		183140	185000	1860		\$24.34		\$0.00	\$0.00	\$0.00	- 12	
		UtilBill							\$0.00	\$2.43			
									\$0.00	\$0.00		\$26.77	\$26.77
2	11/9/2018						(\$26.77)			\$0.00	\$0.00	+:	
		V3195234								\$0.00			
									\$0.00	\$0.00		(\$26.77)	\$0.00
	11/21/2018		185000	188440	3440		\$31.77		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.18			
									\$0.00	\$0.00		\$34.95	\$34.95
•	12/8/2018		(*)				(\$34.95)			\$0.00	\$0.00	-	
		V3259773								\$0.00			
									\$0.00	\$0.00		(\$34.95)	\$0.00
	12/21/2018		188440	191750	3310		\$31.16		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.12			
									\$0.00	\$0.00		\$34.28	\$34.28
Р	1/4/2019						(\$34.28)			\$0.00	\$0.00	-	
		V3319985								\$0.00			
									\$0.00	\$0.00		(\$34.28)	\$0.00
Ç.	1/21/2019		191750	195060	3310	~	\$31.16		\$0.00	\$0.00	\$0.00	+	
		UtilBill							\$0.00	\$3.12			
									\$0.00	\$0.00		\$34.28	\$34.28

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

C	D.A.	24	0		55						Late Fee	2	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	2/1/2019						(\$34.28)			\$0.00	\$0.00		
		V3385236								\$0.00			
									\$0.00	\$0.00		(\$34.28)	\$0.00
	2/21/2019		195060	198350	3290		\$31.06		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.11			
									\$0.00	\$0.00		\$34.17	\$34.17
Р	3/1/2019						(\$34.17)			\$0.00	\$0.00		
		V3457646								\$0.00			9
									\$0.00	\$0.00		(\$34.17)	\$0.00
Ú.	3/21/2019		198350	201070	2720		\$28.38		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.84			
			1						\$0.00	\$0.00		\$31.22	\$31.22
•	4/12/2019						(\$31.22)			\$0.00	\$0.00	-	
		V3558663								\$0.00			
									\$0.00	\$0.00		(\$31.22)	\$0.00
	4/22/2019		201070	202790	1720		\$23.68		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.37			
									\$0.00	\$0.00		\$31.55	\$31.55
Р	5/10/2019						(\$31.55)			\$0.00	\$0.00	-	
		V3625599								\$0.00			
									\$0.00	\$0.00		(\$31.55)	\$0.00
Ê	5/21/2019		202790	210880	8090		\$53.62		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.36			
									\$0.00	\$0.00		\$58.98	\$58.98
P	6/7/2019						(\$58.98)			\$0.00	\$0.00	-	
		V3693699								\$0.00			
									\$0.00	\$0.00		(\$58.98)	\$0.00

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

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т	D .		0.								Late Fee		
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	od Total	Balance
1	6/21/2019		210880	212820	1940		\$25.52		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.55			
									\$0.00	\$0.00		\$28.07	\$28.07
Р	7/5/2019						(\$28.07)			\$0.00	\$0.00		
		V3760452								\$0.00			
									\$0.00	\$0.00		(\$28.07)	\$0.00
1	7/22/2019		212820	216220	3400		\$32.60		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.26			
									\$0.00	\$0.00		\$35.86	\$35.86
Р	8/2/2019						(\$35.86)			\$0.00	\$0.00		
		V3830343								\$0.00			
									\$0.00	\$0.00		(\$35.86)	\$0.00
1	8/21/2019		216220	223550	7330		\$51.66		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.17			
									\$0.00	\$0.00		\$56.83	\$56.83
Р	9/13/2019						(\$56.83)			\$0.00	\$0.00		
		V3932444								\$0.00			
									\$0.00	\$0.00		(\$56.83)	\$0.00
I	9/23/2019		223550	226840	3290		\$32.07		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.21			
									\$0.00	\$0.00		\$40.78	\$40.78
Р	10/11/2019						(\$40.78)			\$0.00	\$0.00		
		V4006141								\$0.00			
									\$0.00	\$0.00		(\$40.78)	\$0.00
1	10/21/2019		226840	229940	3100		\$31.15		\$0.00	\$0.00	\$0.00		
		UtilBill	-						\$0.00	\$3.12			
									\$0.00	\$0.00		\$34.27	\$34.27

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Peri	iod Total	Balance
Р	11/7/2019						(\$34.27)					- Total	Datanec
		V4069548					(\$34.21)			\$0.00	\$0.00		
									00.00	\$0.00			-
	11/21/2019		222242	00.1750					\$0.00	\$0.00		(\$34.27)	\$0.00
		UtilBill	229940	234750	4810		\$39.44		\$0.00	\$0.00	\$0.00		
		Utilbili							\$0.00	\$3.94			
			57						\$0.00	\$0.00		\$43.38	\$43.38
)	12/5/2019						(\$43.38)			\$0.00	\$0.00		
		V4143031								\$0.00			
									\$0.00	\$0.00		(\$43.38)	\$0.00
	12/23/2019		234750	237640	2890		\$30.13		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.01			
									\$0.00	\$0.00		\$33.14	\$33.14
	1/2/2020						(\$33.14)			\$0.00	\$0.00	-	
		V4209465								\$0.00	VE07005050		
									\$0.00	\$0.00		(\$33.14)	\$0.00
	1/21/2020		237640	240350	2710	П	\$29.25		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.93			
									\$0.00	\$0.00		\$32.18	\$32.18
•	2/13/2020					П	(\$32.18)			\$0.00	\$0.00	-	402.10
		V4317671					(+)			\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$32.18)	\$0.00
	2/21/2020		240350	243260	2910	П	\$30.22		\$0.00	\$0.00	\$5.50	(402.10)	Ψ0.00
		UtilBill			20.0		QUU.LL		\$0.00	\$3.02	\$5.50	8	
									\$0.00	\$0.00		\$38.74	620.74
0	3/12/2020						(\$20.74\)		Ψ0.00			φ30.74 -	\$38.74
	3/ 12/2020	V4394265					(\$38.74)			\$0.00	\$0.00		
		v-1354203							60.00	\$0.00		(000 T .)	
									\$0.00	\$0.00		(\$38.74)	\$0.00

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

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Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
1	3/23/2020		243260	245990	2730		\$29.35		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.94	40.00		
									\$0.00	\$0.00		\$32.29	\$32.29
Р	4/9/2020					П	(\$32.29)			\$0.00	\$0.00		
		V4465458								\$0.00	40.00		
									\$0.00	\$0.00		(\$32.29)	\$0.00
1	4/21/2020		245990	251750	5760		\$44.05		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.41			
									\$0.00	\$0.00		\$48.46	\$48.46
Р	5/7/2020						(\$48.46)			\$0.00	\$0.00		
		V4543084								\$0.00			
						273			\$0.00	\$0.00		(\$48.46)	\$0.00
	5/21/2020		251750	259620	7870		\$54.28		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.43			
									\$0.00	\$0.00		\$59.71	\$59.71
Р	6/4/2020						(\$59.71)			\$0.00	\$0.00		
		V4617472								\$0.00			
									\$0.00	\$0.00		(\$59.71)	\$0.00
	6/22/2020		259620	270660	11040		\$69.65		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.97			
									\$0.00	\$0.00		\$76.62	\$76.62
Р	7/3/2020						(\$76.62)			\$0.00	\$0.00		
		V4697383								\$0.00			
									\$0.00	\$0.00		(\$76.62)	\$0.00
I	7/21/2020		270660	274190	3530		\$33.76		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.38			
									\$0.00	\$0.00		\$37.14	\$37.14

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage Es	t Amount	Othor Chauses	·		Late Fee	
J PC			Start	Liiu	Usage Es	Amount	Other Charges	Amount	Taxes	Period Total	Balance
Р	8/13/2020					(\$37.14)			\$0.00	\$0.00	
		V4806547							\$0.00		
		-						\$0.00	\$0.00	(\$37.14)	\$0.00
(0)	8/21/2020		274190	280370	6180	\$46.83		\$0.00	\$0.00	\$5.50	
		UtilBill						\$0.00	\$4.68		
								\$0.00	\$0.00	\$57.01	\$57.01
•	9/16/2020					(\$57.01)			\$0.00	\$0.00	
		V4905899							\$0.00		
								\$0.00	\$0.00	(\$57.01)	\$0.00
ř.	9/21/2020		280370	293150	12780	\$79.37		\$0.00	\$0.00	\$5.50	
		UtilBill						\$0.00	\$7.94		
								\$0.00	\$0.00	\$92.81	\$92.81
•	10/10/2020					(\$92.81)			\$0.00	\$0.00	
		V4965506							\$0.00		
		Management						\$0.00	\$0.00	(\$92.81)	\$0.00
	10/21/2020		293150	307380	14230	\$86.51		\$0.00	\$0.00	\$0.00	
		UtilBill	9					\$0.00	\$8.65		
								\$0.00	\$0.00	\$95.16	\$95.16
Р	11/4/2020					(\$95.16)			\$0.00	\$0.00	
		V5030685							\$0.00		
								\$0.00	\$0.00	(\$95.16)	\$0.00
Ţ.	11/23/2020		307380	310650	3270	\$32.48		\$0.00	\$0.00	\$0.00	
		UtilBill						\$0.00	\$3.25		
								\$0.00	\$0.00	\$35.73	\$35.73
Р	12/9/2020					(\$35.73)			\$0.00	\$0.00	
		V5127485							\$0.00		
								\$0.00	\$0.00	(\$35.73)	\$0.00

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

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Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Ĺ	12/21/2020		310650	313510	2860		\$32.49		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.25			
									\$0.00	\$0.00		\$35.74	\$35.74
P	1/6/2021						(\$35.74)			\$0.00	\$0.00	=3	
		V5205160								\$0.00			
			*						\$0.00	\$0.00		(\$35.74)	\$0.00
1	1/21/2021		313510	316920	3410		\$35.39		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.54			
									\$0.00	\$0.00		\$38.93	\$38.93
Р	2/10/2021						(\$38.93)			\$0.00	\$0.00	-	
		V5308001								\$0.00			
									\$0.00	\$0.00		(\$38.93)	\$0.00
L	2/22/2021		316920	320170	3250		\$34.55		\$0.00	\$0.00	\$0.00	=	
		UtilBill	(a)						\$0.00	\$3.46			
									\$0.00	\$0.00		\$38.01	\$38.01
Р	3/10/2021						(\$38.01)			\$0.00	\$0.00	-	
		V5392380								\$0.00			
									\$0.00	\$0.00		(\$38.01)	\$0.00
1	3/22/2021		320170	323780	3610		\$36.44		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.64			
									\$0.00	\$0.00		\$40.08	\$40.08
P	4/6/2021						(\$40.08)			\$0.00	\$0.00	-	
		V5471662								\$0.00			
									\$0.00	\$0.00		(\$40.08)	\$0.00
1	4/21/2021	CONTRACTOR OF THE CONTRACTOR O	323780	328460	4680		\$42.07		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.21			
									\$0.00	\$0.00		\$46.28	\$46.28

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

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Type	Date	Memo	Start E	End	Usage	Fet	Amount	mount Other Charges	2000 100		Late Fee		
***			Juit	Litu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	5/12/2021						(\$46.28)			\$0.00	\$0.00		
		V5573218								\$0.00			
									\$0.00	\$0.00		(\$46.28)	\$0.00
ľ	5/21/2021		328460	333320	4860		\$43.01		\$0.00	\$0.00	\$5.50	Ī	
		UtilBill							\$0.00	\$4.30			
									\$0.00	\$0.00		\$52.81	\$52.81
Р	6/9/2021						(\$52.81)			\$0.00	\$0.00		
		V5655408								\$0.00			
									\$0.00	\$0.00		(\$52.81)	\$0.00
(6/21/2021		333320	337580	4260		\$39.86		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.99			
									\$0.00	\$0.00		\$43.85	\$43.85
>	7/7/2021						(\$43.85)			\$0.00	\$0.00	-	
		V5733403								\$0.00			
									\$0.00	\$0.00		(\$43.85)	\$0.00
	7/21/2021		337580	343300	5720		\$47.91		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.79			
									\$0.00	\$0.00		\$52.70	\$52.70
Р	8/11/2021		14				(\$52.70)			\$0.00	\$0.00	-	
		V5838082								\$0.00			
									\$0.00	\$0.00		(\$52.70)	\$0.00
É	8/23/2021		343300	347820	4520		\$41.55		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.16			
									\$0.00	\$0.00		\$51.21	\$51.21
P	9/8/2021						(\$51.21)			\$0.00	\$0.00	_	
		V5915031								\$0.00			
									\$0.00	\$0.00		(\$51.21)	\$0.00

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

T	ъ.				Heage Est Amount Other Character						Late Fee			
1 ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance	
1	9/21/2021		347820	352950	5130		\$44.78		\$0.00	\$0.00	\$0.00			
		UtilBill							\$0.00	\$4.48				
									\$0.00	\$0.00		\$49.26	\$49.26	
P	10/13/2021						(\$49.26)			\$0.00	\$0.00	-3		
		V6020857								\$0.00				
									\$0.00	\$0.00		(\$49.26)	\$0.00	
I	10/21/2021		352950	359300	6350		\$51.25		\$0.00	\$0.00	\$5.50			
		UtilBill							\$0.00	\$5.13				
									\$0.00	\$0.00		\$61.88	\$61.88	
Р	11/10/2021						(\$61.88)			\$0.00	\$0.00	-2		
		V6108975								\$0.00				
									\$0.00	\$0.00		(\$61.88)	\$0.00	
1	11/22/2021		359300	363460	4160		\$39.64		\$0.00	\$0.00	\$0.00			
		UtilBill							\$0.00	\$3.96				
									\$0.00	\$0.00		\$43.60	\$43.60	
P	12/8/2021						(\$43.60)			\$0.00	\$0.00	T		
		V6187755								\$0.00				
									\$0.00	\$0.00		(\$43.60)	\$0.00	
1	12/21/2021		363460	366740	3280		\$34.97		\$0.00	\$0.00	\$0.00	-		
		UtilBill							\$0.00	\$3.50				
									\$0.00	\$0.00		\$38.47	\$38.47	
P	1/12/2022						(\$38.47)			\$0.00	\$0.00	-		
		V6293201								\$0.00				
									\$0.00	\$0.00		(\$38.47)	\$0.00	
I.	1/21/2022	57040-1-1-1	366740	376500	9760		\$69.32		\$0.00	\$0.00	\$5.50			
		UtilBill				1.55			\$0.00	\$6.93				
									\$0.00	\$0.00		\$81.75	\$81.75	

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

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Type	Date	te Memo	Stant	E J	¥1	Est Amount Other Charges A		Late Fee					
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	2/10/2022						(\$81.75)			\$0.00	\$0.00		
		V6381199								\$0.00			
			- 8						\$0.00	\$0.00		(\$81.75)	\$0.00
I	2/22/2022		376500	382530	6030		\$49.55		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.96			
									\$0.00	\$0.00		\$54.51	\$54.51
Р	3/10/2022						(\$54.51)			\$0.00	\$0.00		
		V6475634								\$0.00			
									\$0.00	\$0.00		(\$54.51)	\$0.00
l	3/21/2022		382530	385250	2720		\$32.01		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$3.20			
									\$0.00	\$0.00		\$35.21	\$35.21
Р	4/7/2022						(\$35.21)			\$0.00	\$0.00	-	
		V6560128								\$0.00			
									\$0.00	\$0.00		(\$35.21)	\$0.00
ļ	4/21/2022		385250	389310	4060		\$39.11		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.91			
									\$0.00	\$0.00		\$43.02	\$43.02
Р	5/5/2022						(\$43.02)			\$0.00	\$0.00	=	
		V6646988								\$0.00			
									\$0.00	\$0.00		(\$43.02)	\$0.00
	5/23/2022		389310	398300	8990		\$65.24		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.52			
									\$0.00	\$0.00		\$71.76	\$71.76
Р	6/2/2022						(\$71.76)			\$0.00	\$0.00	-	
		V6733296								\$0.00			
									\$0.00	\$0.00		(\$71.76)	\$0.00

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\$0.00

\$0.00

Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Data	Mana	C+ +	г.	**	_	9 60	1200 CON			Late Fe	e	
Type	Date	Memo	Start	End	Usage E	est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	6/21/2022		398300	408690	10390		\$72.66		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$7.27			
									\$0.00	\$0.00		\$79.93	\$79.93
Р	6/30/2022						(\$79.93)			\$0.00	\$0.00	- (Ta)	
		V6819419								\$0.00			
									\$0.00	\$0.00		(\$79.93)	\$0.00
£	7/21/2022		408690	415690	7000		\$56.65		\$0.00	\$0.00	\$0.00	7	
		UtilBill							\$0.00	\$5.67			
									\$0.00	\$0.00		\$62.32	\$62.32
Р	7/28/2022						(\$62.32)			\$0.00	\$0.00		
		V6911714								\$0.00			
									\$0.00	\$0.00		(\$62.32)	\$0.00
1	8/22/2022		415690	421420	5730		\$49.68		\$0.00	\$0.00	\$0.00	7	
		UtilBill							\$0.00	\$4.97			
									\$0.00	\$0.00		\$54.65	\$54.65
Р	9/8/2022						(\$54.65)			\$0.00	\$0.00	7	
		V7038978								\$0.00			
									\$0.00	\$0.00		(\$54.65)	\$0.00
1	9/21/2022		421420	425820	4400		\$42.38		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.24			
									\$0.00	\$0.00		\$46.62	\$46.62
P	10/6/2022						(\$46.62)			\$0.00	\$0.00	-	
		V7131535								\$0.00			
									\$0.00	\$0.00		(\$46.62)	\$0.00
I	10/21/2022		425820	428950	3130		\$35.40		\$0.00	\$0.00	\$0.00	77	
		UtilBill							\$0.00	\$3.54			

\$38.94

\$38.94

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start End	End	Usage	Est Amount Other Charges Am	A		Late Fee				
		303000000000000000000000000000000000000		Enu	- Cauge	List	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	11/3/2022						(\$38.94)			\$0.00	\$0.00		
		V7219601								\$0.00			
									\$0.00	\$0.00		(\$38.94)	\$0.00
l .	11/21/2022		428950	438820	9870		\$72.41		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$7.24	ψ0.00		
									\$0.00	\$0.00		\$79.65	\$79.65
Р	12/1/2022						(\$79.65)			\$0.00	\$0.00	<u>22</u>	
		V7307257								\$0.00	***************************************		
									\$0.00	\$0.00		(\$79.65)	\$0.00
ı	12/21/2022		438820	441882	3062		\$35.03		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.50	200000000		
									\$0.00	\$0.00		\$38.53	\$38.53
Р	12/29/2022						(\$38.53)			\$0.00	\$0.00		
		V7394610								\$0.00			
									\$0.00	\$0.00		(\$38.53)	\$0.00
Ĺ	1/23/2023		441882	444590	2708		\$33.09		\$0.00	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$3.31			
									\$0.00	\$0.00		\$36.40	\$36.40
Р	1/25/2023						(\$36.40)			\$0.00	\$0.00	-	
		V7488247								\$0.00			
									\$0.00	\$0.00		(\$36.40)	\$0.00
1	2/21/2023		444590	448090	3500		\$37.44		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.74			
									\$0.00	\$0.00		\$41.18	\$41.18
Р	3/8/2023						(\$41.18)			\$0.00	\$0.00	-	
		V7618086								\$0.00			
									\$0.00	\$0.00		(\$41.18)	\$0.00

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

T	D .	Memo	Start End		Usage Fet	st Amount	ount Other Charges		Late Fee				
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Pei	riod Total	Balance
1	3/21/2023		448090	451100	3010		\$34.74		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.47			
									\$0.00	\$0.00		\$38.21	\$38.21
Р	4/5/2023						(\$38.21)			\$0.00	\$0.00	_	
		V7704334								\$0.00			
									\$0.00	\$0.00		(\$38.21)	\$0.00
1	4/21/2023		451100	457900	6800		\$55.55		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.56			
									\$0.00	\$0.00		\$61.11	\$61.11
Р	5/3/2023						(\$61.11)			\$0.00	\$0.00	_	
		V7790734								\$0.00			
									\$0.00	\$0.00		(\$61.11)	\$0.00
1	5/22/2023		457900	481850	23950		\$149.71		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$14.97			
									\$0.00	\$0.00		\$164.68	\$164.68
Р	5/31/2023						(\$164.68)			\$0.00	\$0.00		
		V7870657								\$0.00			
			*//						\$0.00	\$0.00		(\$164.68)	\$0.00
1	6/21/2023		481850	522340	40490		\$240.51		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$24.05			
									\$0.00	\$0.00		\$264.56	\$264.56
Р	6/28/2023						(\$264.56)			\$0.00	\$0.00	-	
		V7952301								\$0.00			
									\$0.00	\$0.00		(\$264.56)	\$0.00
1	7/21/2023		522340	524710	2370		\$33.64		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$3.36			
									\$0.00	\$0.00		\$37.00	\$37.00

Meter ID / Account Nbr: SIH-24

Service Adr: 365 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	E-4	¥ 1	г.					Late Fee		
Турс	Date	Wiemo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Perio	od Total	Balance
Р	7/27/2023						(\$37.00)			\$0.00	\$0.00		
		V8037892								\$0.00	,		
									\$0.00	\$0.00		(\$37.00)	\$0.00
1	8/21/2023		524710	528990	4280		\$44.92		\$0.00	\$0.00	\$0.00		75.00
		UtilBill							\$0.00	\$4.49	ψ0.00		
									\$0.00	\$0.00		\$49.41	\$49.41
Р	8/24/2023		10				(\$49.41)			\$0.00	\$0.00		
		V8124985								\$0.00			
									\$0.00	\$0.00		(\$49.41)	\$0.00
	9/21/2023		528990	532890	3900	П	\$42.68		\$0.00	\$0.00	\$0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	******
		UtilBill							\$0.00	\$4.27	Q 0.00		
									\$0.00	\$0.00		\$46.95	\$46.95
•	10/4/2023						(\$46.95)			\$0.00	\$0.00		
		V8236045								\$0.00			
			# 						\$0.00	\$0.00		(\$46.95)	\$0.00
	10/23/2023		532890	535290	2400		\$40.18		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.02			
									\$0.00	\$0.00		\$44.20	\$44.20
)	11/2/2023						(\$44.20)			\$0.00	\$0.00		
		V8315132								\$0.00			
									\$0.00	\$0.00		(\$44.20)	\$0.00
	11/21/2023		535290	539070	3780		\$49.87		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.99			
									\$0.00	\$0.00		\$54.86	\$54.86
·	11/29/2023						(\$54.86)			\$0.00	\$0.00		
		V8392217								\$0.00			
									\$0.00	\$0.00		(\$54.86)	\$0.00

Faisel Sihweil 365 Citrus Highlands Dr. W. 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	Peri	od Total	Balance
1	12/21/2023		539070	542200	3130		\$45.30		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.53			
									\$0.00	\$0.00		\$49.83	\$49.83
Р	12/27/2023						(\$49.83)			\$0.00	\$0.00		
		V8468651								\$0.00			
									\$0.00	\$0.00		(\$49.83)	\$0.00
Ē	1/22/2024		542200	545680	3480		\$47.76		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.78			
									\$0.00	\$0.00		\$52.54	\$52.54
Р	1/24/2024						(\$52.54)			\$0.00	\$0.00		
		V8547579								\$0.00			
									\$0.00	\$0.00		(\$52.54)	\$0.00
1	2/21/2024		(1)				\$0.00		\$0.00	\$0.00	\$0.00		
		Deposit intere	est					Deposit interest	(\$10.72)	\$0.00			
									\$0.00	\$0.00		(\$10.72)	(\$10.72)
Ĭ	2/21/2024		545680	548050	2370		\$39.97		\$0.00	\$0.00	\$0.00		
		UtilBill				-			\$0.00	\$4.00			
									\$0.00	\$0.00		\$43.97	\$33.25
Р	2/21/2024						(\$64.00)			\$0.00	\$0.00		
		Applied depos	sit to account							\$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.

Type	Data	Mama	C44	г.	* *	_					Late Fee	e	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	5/24/2016						(\$87.50)			\$0.00	\$0.00		
		cc-141617								\$0.00			
			0						\$0.00	\$0.00		(\$87.50)	(\$87.50)
Р	5/24/2016						\$64.00			\$0.00	\$0.00	=	
		Initial Deposit								\$0.00			
2									\$0.00	\$0.00		\$64.00	(\$23.50)
1	6/21/2016		195880	197910	2030		\$24.94	cccf	\$2.50	\$0.00	\$0.00		
		UtilBill						conn fee	\$15.00	\$2.49			
1									\$0.00	\$0.00		\$44.93	\$21.43
Р	7/18/2016						(\$29.93)			\$0.00	\$0.00	-	
		cc-150185								\$0.00			
									\$0.00	\$0.00		(\$29.93)	(\$8.50)
I	7/21/2016		197910	202280	4370		\$35.84	cccf	\$2.50	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.58			
									\$0.00	\$0.00		\$41.92	\$33.42
Р	8/18/2016						(\$41.42)			\$0.00	\$0.00	-	
		cc-190245								\$0.00			
									\$0.00	\$0.00		(\$41.42)	(\$8.00)
1	8/22/2016		202280	207240	4960		\$38.59	cccf	\$2.50	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.86			
									\$0.00	\$0.00		\$44.95	\$36.95
Р	9/9/2016	5					(\$39.45)			\$0.00	\$0.00	_	
		cc-492585								\$0.00			
									\$0.00	\$0.00		(\$39.45)	(\$2.50)
												-	

Service Adr: 6066 Citrus Highlands Ct.

	ъ.			207 107							Late Fe	e	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
	9/21/2016		207240	215490	8250		\$53.93		\$0.00	\$0.00	\$0.00		
		UtilBill						cccf	\$2.50	\$5.39			
									\$0.00	\$0.00		\$61.82	\$59.32
•	10/18/2016						(\$67.32)			\$0.00	\$0.00	-	
		cc-208513								\$0.00			
									\$0.00	\$0.00		(\$67.32)	(\$8.00)
	10/21/2016		215490	228220	12730		\$74.80		\$0.00	\$0.00	\$0.00	-	
		UtilBill						cccf	\$2.50	\$7.48			
									\$0.00	\$0.00		\$84.78	\$76.78
•	11/21/2016						(\$79.28)			\$0.00	\$0.00	-:	
		cc388603								\$0.00			
									\$0.00	\$0.00		(\$79.28)	(\$2.50)
	11/21/2016		228220	234870	6650		\$46.47		\$0.00	\$0.00	\$0.00		
		UtilBill						cccf	\$2.50	\$4.65			
									\$0.00	\$0.00		\$53.62	\$51.12
	12/15/2016						(\$59.12)			\$0.00	\$0.00	=	
		cc650713								\$0.00			
									\$0.00	\$0.00		(\$59.12)	(\$8.00)
	12/22/2016		234870	240740	5870		\$42.83		\$0.00	\$0.00	\$0.00		
		UtilBill						cccf	\$2.50	\$4.28			
									\$0.00	\$0.00		\$49.61	\$41.61
•	1/18/2017					П	(\$49.61)			\$0.00	\$0.00	-25	
		cc993579								\$0.00			
									\$0.00	\$0.00		(\$49.61)	(\$8.00)
	1/23/2017		240740	245370	4630		\$37.06		\$0.00	\$0.00	\$0.00	-2	
		UtilBill						cccf	\$2.50	\$3.71			
			97						\$0.00	\$0.00		\$43.27	\$35.27

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Ctant	F 1	¥.T.	т.					Late Fee	;	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	2/13/2017						(\$43.27)			\$0.00	\$0.00		
		cc553303								\$0.00			
									\$0.00	\$0.00		(\$43.27)	(\$8.00)
1	2/21/2017		245370	248430	3060		\$29.74		\$0.00	\$0.00	\$5.50	7	
		UtilBill						cccf	\$2.50	\$2.97			
									\$0.00	\$0.00		\$40.71	\$32.71
Р	3/8/2017						(\$32.71)			\$0.00	\$0.00	in the second	
		V1931226								\$0.00			
									\$0.00	\$0.00		(\$32.71)	\$0.00
1	3/21/2017		248430	253880	5450		\$40.88		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.09			
									\$0.00	\$0.00		\$44.97	\$44.97
Р	4/19/2017						(\$50.47)			\$0.00	\$0.00	-	
		V2012706								\$0.00			
									\$0.00	\$0.00		(\$50.47)	(\$5.50)
1	4/21/2017		253880	256010	2130		\$25.41		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.54			
				Alex arrange are					\$0.00	\$0.00		\$33.45	\$27.95
Р	5/11/2017						(\$27.95)			\$0.00	\$0.00	Ti.	
		V2051587								\$0.00			
									\$0.00	\$0.00		(\$27.95)	\$0.00
1	5/22/2017		256010	259600	3590		\$32.21		\$0.00	\$0.00	\$0.00	esc.	
		UtilBill							\$0.00	\$3.22			
									\$0.00	\$0.00		\$35.43	\$35.43
Р	6/12/2017						(\$35.43)			\$0.00	\$0.00	20	
		V2109081								\$0.00			
									\$0.00	\$0.00		(\$35.43)	\$0.00

Service Adr: 6066 Citrus Highlands Ct.

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Tuna	Data	M	0.		**	-					Late Fee		
туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
I	6/21/2017		259600	263020	3420		\$31.42		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$3.14			
									\$0.00	\$0.00		\$40.06	\$40.06
Р	7/17/2017						(\$40.06)			\$0.00	\$0.00		
		V2187514								\$0.00			
		(1							\$0.00	\$0.00		(\$40.06)	\$0.00
I	7/21/2017		263020	265880	2860		\$29.04		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.90			
									\$0.00	\$0.00		\$37.44	\$37.44
Р	8/15/2017						(\$42.94)			\$0.00	\$0.00		
		V2241725								\$0.00			
									\$0.00	\$0.00		(\$42.94)	(\$5.50)
l	8/21/2017		265880	269650	3770		\$33.32		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.33			
									\$0.00	\$0.00		\$42.15	\$36.65
Р	9/10/2017						(\$36.65)		\$0.00	\$0.00	\$0.00		
		V2290833							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$36.65)	\$0.00
ı	9/21/2017		269650	272820	3170		\$30.50		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.05			
									\$0.00	\$0.00		\$33.55	\$33.55
Р	10/16/2017						(\$39.05)			\$0.00	\$0.00		
		V2363175								\$0.00			
									\$0.00	\$0.00		(\$39.05)	(\$5.50)
l	10/23/2017		272820	280370	7550		\$51.09		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.11			
									\$0.00	\$0.00		\$61.70	\$56.20

Service Adr: 6066 Citrus Highlands Ct.

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Tyne	Date	Memo	Start	E.J	¥1					1	Late Fee	•	
ype	Date	Wiemo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	11/16/2017						(\$61.70)			\$0.00	\$0.00		
		V2423521				Description of the last of the				\$0.00	40.00		
									\$0.00	\$0.00		(\$61.70)	(\$5.50)
	11/21/2017		280370	283940	3570		\$32.38		\$0.00	\$0.00	\$5.50		
		UtilBill				00-01			\$0.00	\$3.24	40.00		
		-							\$0.00	\$0.00		\$41.12	\$35.62
•	12/15/2017						(\$41.12)			\$0.00	\$0.00	5	27
		V2481978							*	\$0.00			
									\$0.00	\$0.00		(\$41.12)	(\$5.50)
	12/22/2017		283940	288050	4110		\$34.92		\$0.00	\$0.00	\$5.50		(80) 15
		UtilBill							\$0.00	\$3.49			
									\$0.00	\$0.00		\$43.91	\$38.41
•	1/9/2018						(\$38.41)			\$0.00	\$0.00	-8	
		V2527142								\$0.00			
									\$0.00	\$0.00		(\$38.41)	\$0.00
	1/22/2018		288050	293050	5000		\$39.10		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.91			
	70715000000								\$0.00	\$0.00		\$43.01	\$43.01
)	2/6/2018						(\$43.01)			\$0.00	\$0.00	-1	
		V2584438								\$0.00			
									\$0.00	\$0.00		(\$43.01)	\$0.00
	2/21/2018		293050	297570	4520		\$36.84		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.68			
		7							\$0.00	\$0.00		\$40.52	\$40.52
•	3/9/2018						(\$40.52)			\$0.00	\$0.00	-51	
		V2656774								\$0.00			
									\$0.00	\$0.00		(\$40.52)	\$0.00

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

C	Date		6.			Taxable Control					Late Fe	e	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
	3/21/2018		297570	301590	4020		\$34.49		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.45			
									\$0.00	\$0.00		\$37.94	\$37.94
	4/17/2018						(\$43.44)			\$0.00	\$0.00	-	
		V2741414								\$0.00			
									\$0.00	\$0.00		(\$43.44)	(\$5.50)
	4/23/2018		301590	305050	3460		\$31.86		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.19			
									\$0.00	\$0.00		\$40.55	\$35.05
	5/17/2018						(\$40.55)			\$0.00	\$0.00	-3	
		V2808072								\$0.00			
									\$0.00	\$0.00		(\$40.55)	(\$5.50)
	5/22/2018		305050	308950	3900		\$33.93		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.39			
									\$0.00	\$0.00		\$42.82	\$37.32
•	6/14/2018						(\$42.82)			\$0.00	\$0.00	-9	
		V2864544								\$0.00			
									\$0.00	\$0.00		(\$42.82)	(\$5.50)
	6/21/2018		308950	310380	1430		\$22.32		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.23			
									\$0.00	\$0.00		\$30.05	\$24.55
0	7/18/2018						(\$30.05)			\$0.00	\$0.00		
		V2943113								\$0.00			
		0							\$0.00	\$0.00		(\$30.05)	(\$5.50)
	7/23/2018		310380	317120	6740		\$47.28		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.73			
									\$0.00	\$0.00		\$57.51	\$52.01

Service Adr: 6066 Citrus Highlands Ct.

T	ъ.	**	0.	22 0	21	2274					Late Fe	e	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	8/10/2018						(\$52.01)			\$0.00	\$0.00		
		M2991273								\$0.00			
									\$0.00	\$0.00		(\$52.01)	\$0.00
1	8/21/2018		317120	317120	0		\$15.60		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.56			
		_							\$0.00	\$0.00		\$17.16	\$17.16
P	9/14/2018						(\$22.66)			\$0.00	\$0.00	-	
		M3069687								\$0.00			
									\$0.00	\$0.00		(\$22.66)	(\$5.50)
1	9/25/2018		317120	317120	0		\$15.60		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.56	The second second		
									\$0.00	\$0.00		\$22.66	\$17.16
Ī	10/22/2018		317120	317120	0		\$15.60		\$0.00	\$0.00	\$5.50	_	
		UtilBill							\$0.00	\$1.56			
									\$0.00	\$0.00		\$22.66	\$39.82
1	10/23/2018						\$0.00		\$0.00	\$0.00	\$0.00	_	
		Reconnection	fee					Reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$54.82
Р	10/23/2018						(\$37.66)			\$0.00	\$0.00	-	
		V3158193								\$0.00			
									\$0.00	\$0.00		(\$37.66)	\$17.16
P	10/26/2018				37.		(\$17.16)			\$0.00	\$0.00	-	
		M3165305								\$0.00			
									\$0.00	\$0.00		(\$17.16)	\$0.00
1	11/21/2018		0	1750	1750		\$23.83		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.38			
									\$0.00	\$0.00		\$26.21	\$26.21

Service Adr: 6066 Citrus Highlands Ct.

Tuna	Data	M	C4 4	Б. 1		–				Late Fee		
Туре	Date	Memo	Start	End	Usage Es	t Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
Р	11/28/2018					(\$26.21)			\$0.00	\$0.00		
		M3237657							\$0.00			
								\$0.00	\$0.00		(\$26.21)	\$0.00
I	12/21/2018		1750	7709	5959	\$43.61		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$4.36			
								\$0.00	\$0.00		\$47.97	\$47.97
Р	1/11/2019		#			(\$47.97)			\$0.00	\$0.00	2	
		M3339580							\$0.00			
								\$0.00	\$0.00		(\$47.97)	\$0.00
1	1/21/2019		7709	13820	6111	\$44.32		\$0.00	\$0.00	\$5.50	9	
		UtilBill						\$0.00	\$4.43			
								\$0.00	\$0.00		\$54.25	\$54.25
Р	2/11/2019					(\$54.25)			\$0.00	\$0.00		
		M3409775							\$0.00			
			9					\$0.00	\$0.00		(\$54.25)	\$0.00
1	2/21/2019		13820	19430	5610	\$41.97		\$0.00	\$0.00	\$5.50	1	
		UtilBill						\$0.00	\$4.20			
								\$0.00	\$0.00		\$51.67	\$51.67
Р	3/10/2019					(\$51.67)			\$0.00	\$0.00	3	
		M3480231							\$0.00			
								\$0.00	\$0.00		(\$51.67)	\$0.00
1	3/21/2019		19430	24340	4910	\$38.68		\$0.00	\$0.00	\$0.00		
		UtilBill				70		\$0.00	\$3.87			
								\$0.00	\$0.00		\$42.55	\$42.55
Р	4/5/2019					(\$42.55)			\$0.00	\$0.00	1	
		M3541506				-1 90 10			\$0.00			
								\$0.00	\$0.00		(\$42.55)	\$0.00

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

T	D.4.	N/I	0					20062400000V		Late Fee			
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
1	4/22/2019		24340	29190	4850		\$38.40		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.84			
									\$0.00	\$0.00		\$42.24	\$42.24
Р	5/12/2019						(\$42.24)			\$0.00	\$0.00		
		M3629974								\$0.00			
									\$0.00	\$0.00		(\$42.24)	\$0.00
I	5/21/2019		29190	35170	5980		\$43.71		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.37			
									\$0.00	\$0.00		\$48.08	\$48.08
Р	6/13/2019						(\$53.08)			\$0.00	\$0.00		
		M3707355								\$0.00			
									\$0.00	\$0.00		(\$53.08)	(\$5.00)
1	6/21/2019		35170	39610	4440		\$37.64		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$3.76			
									\$0.00	\$0.00		\$46.90	\$41.90
Р	7/15/2019						(\$47.40)			\$0.00	\$0.00		
		M3790792								\$0.00			
									\$0.00	\$0.00		(\$47.40)	(\$5.50)
ı	7/22/2019		39610	44020	4410		\$37.50		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.75			
									\$0.00	\$0.00		\$46.75	\$41.25
Р	8/16/2019						(\$46.75)			\$0.00	\$0.00		
		V3870489								\$0.00			
									\$0.00	\$0.00		(\$46.75)	(\$5.50)
1	8/21/2019		44020	48760	4740		\$39.10		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.91			
									\$0.00	\$0.00		\$48.51	\$43.01

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	rt End	Usage Es	Est Amount	nount Other Charges			Late Fee			
Type	000 V		Start	Enu	Usage	EST	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	9/13/2019						(\$48.51)			\$0.00	\$0.00		
		V3931929								\$0.00			
									\$0.00	\$0.00		(\$48.51)	(\$5.50
ĺ	9/23/2019		48760	53420	4660		\$38.71		\$0.00	\$0.00	\$5.50	5	villano estano
		UtilBill							\$0.00	\$3.87			
									\$0.00	\$0.00		\$48.08	\$42.58
Р	10/11/2019						(\$42.58)			\$0.00	\$0.00	-	
		V4003854								\$0.00			
									\$0.00	\$0.00		(\$42.58)	\$0.00
1	10/21/2019		53420	58800	5380		\$42.20		\$0.00	\$0.00	\$0.00	-1	
		UtilBill							\$0.00	\$4.22			
									\$0.00	\$0.00		\$46.42	\$46.42
Р	11/13/2019						(\$46.42)			\$0.00	\$0.00	-	
		V4086762								\$0.00			
		-							\$0.00	\$0.00		(\$46.42)	\$0.00
I	11/21/2019		58800	65190	6390		\$47.10		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.71			
									\$0.00	\$0.00		\$57.31	\$57.31
Р	12/16/2019						(\$57.31)			\$0.00	\$0.00		
		V4179411								\$0.00			
									\$0.00	\$0.00		(\$57.31)	\$0.00
1	12/23/2019		65190	70570	5380		\$42.20		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.22			
									\$0.00	\$0.00		\$51.92	\$51.92
P	1/14/2020		63				(\$51.92)			\$0.00	\$0.00	-	
		V4248057								\$0.00			
									\$0.00	\$0.00		(\$51.92)	\$0.00

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Mama	Ctons	г.	s - Taxes Periodic Periodic Periodic Periodic Periodic Periodic Periodic Periodic		ž.						
1 ype	Date	Memo	Start .	End			Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	1/21/2020		70570	76290	5720		\$43.85		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$4.39			
									\$0.00	\$0.00		\$53.74	\$53.74
P	2/20/2020	1010202020					(\$53.74)			\$0.00	\$0.00	-	
		V4342522								\$0.00			
									\$0.00	\$0.00		(\$53.74)	\$0.00
	2/21/2020		76290	85010	8720		\$58.40		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.84			
275									\$0.00	\$0.00		\$69.74	\$69.74
)	3/9/2020						(\$69.74)			\$0.00	\$0.00	ħ	
		V4388334								\$0.00			
									\$0.00	\$0.00		(\$69.74)	\$0.00
	3/23/2020		85010	92210	7200		\$51.03		\$0.00	\$0.00	\$0.00	*	
		UtilBill							\$0.00	\$5.10			
									\$0.00	\$0.00		\$56.13	\$56.13
)	4/9/2020						(\$56.13)			\$0.00	\$0.00	-	
		V4468726								\$0.00			
									\$0.00	\$0.00		(\$56.13)	\$0.00
	4/21/2020		92210	101750	9540		\$62.38		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$6.24			
									\$0.00	\$0.00		\$68.62	\$68.62
•	5/11/2020						(\$68.62)			\$0.00	\$0.00		
		V4556856								\$0.00			
									\$0.00	\$0.00		(\$68.62)	\$0.00
	5/21/2020		101750	109810	8060		\$55.20		\$0.00	\$0.00	\$0.00	•	
		UtilBill							\$0.00	\$5.52			
									\$0.00	\$0.00		\$60.72	\$60.72

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	Start End	Usage	Est	est Amount	ount Other Charges	Amount	Taxes	Late ree	iod Total	Balance
P	6/40/2020				-				7 Milount	Taxes	1 (1	iou i otai	Dalance
Н	6/10/2020	V4635649					(\$60.72)			\$0.00	\$0.00		
		V4033049								\$0.00			
									\$0.00	\$0.00		(\$60.72)	\$0.00
1	6/22/2020		109810	116970	7160		\$50.84		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.08			
									\$0.00	\$0.00		\$55.92	\$55.92
Р	7/8/2020						(\$55.92)			\$0.00	\$0.00	-	
		V4706502								\$0.00			
									\$0.00	\$0.00		(\$55.92)	\$0.00
1	7/21/2020		116970	122520	5550		\$43.72		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.37			
									\$0.00	\$0.00		\$48.09	\$48.09
P	7/29/2020						(\$48.09)			\$0.00	\$0.00	-	
		V4766005								\$0.00			
									\$0.00	\$0.00		(\$48.09)	\$0.00
1	8/21/2020		122520	130610	8090		\$56.24		\$0.00	\$0.00	\$0.00	-1	
		UtilBill							\$0.00	\$5.62	V 0.00		
									\$0.00	\$0.00		\$61.86	\$61.86
Р	9/2/2020					П	(\$61.86)			\$0.00	\$0.00	-	***************************************
		V4861438					(***.***)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$61.86)	\$0.00
1	9/21/2020		130610	138160	7550		\$53.58		\$0.00	\$0.00	\$0.00	(\$01.00)	ψ0.00
		UtilBill	100010	100100	7000	, ,	Ψ00.00		\$0.00	\$5.36	\$0.00		
									\$0.00	\$0.00		\$58.94	\$58.94
Р	10/7/2020						(\$58.94)		Ψ0.00		00.00	- 430.34	\$30.54
	10/1/2020	V4954580					(\$30.94)			\$0.00	\$0.00		
		V-4304000							\$0.00	\$0.00		(CEO 04)	00.00
									φυ.υυ	\$0.00		(\$58.94)	\$0.00

Service Adr: 6066 Citrus Highlands Ct.

Typo	Data	Massa	Staut	End	Usaga	Est	st Amount	ount Othou Chauses		Late Fee			
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	10/21/2020		138160	148440	10280		\$67.04		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.70			
			# E						\$0.00	\$0.00		\$73.74	\$73.74
Р	11/11/2020						(\$73.74)			\$0.00	\$0.00		
		V5052571								\$0.00			
27.									\$0.00	\$0.00		(\$73.74)	\$0.00
ı	11/23/2020		148440	155800	7360		\$52.64		\$0.00	\$0.00	\$5.50		
		UtilBill	¥7						\$0.00	\$5.26			
NESS:									\$0.00	\$0.00		\$63.40	\$63.40
Р	12/10/2020						(\$63.40)			\$0.00	\$0.00		
		V5134100								\$0.00			
	02/12/03/03/03/03								\$0.00	\$0.00		(\$63.40)	\$0.00
1	12/21/2020		155800	166010	10210		\$71.15		\$0.00	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$7.12			
									\$0.00	\$0.00		\$78.27	\$78.27
Р	1/6/2021		+:				(\$78.27)			\$0.00	\$0.00	-0, ""	
		V5207197								\$0.00			
									\$0.00	\$0.00		(\$78.27)	\$0.00
1	1/21/2021		166010	172120	6110		\$49.59		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.96			
									\$0.00	\$0.00		\$54.55	\$54.55
Р	2/3/2021						(\$54.55)			\$0.00	\$0.00	-	
		V5287984								\$0.00			
									\$0.00	\$0.00		(\$54.55)	\$0.00
1	2/22/2021		172120	176300	4180		\$39.44		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.94			
									\$0.00	\$0.00		\$43.38	\$43.38

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

r	Data	24	0	P., J	-	st Amount	ount Other Charges				
ype	Date	Memo	Start End	End	Usage Es	Amount	Other Charges	Amount	Taxes	Period Tota	l Balance
P	3/17/2021					(\$43.38)			\$0.00	\$0.00	
		V5423935							\$0.00		
								\$0.00	\$0.00	(\$43.38	\$0.00
	3/22/2021		176300	181110	4810	\$42.75		\$0.00	\$0.00	\$5.50	
		UtilBill						\$0.00	\$4.28		
								\$0.00	\$0.00	\$52.53	\$52.53
•	3/31/2021					(\$52.53)			\$0.00	\$0.00	
		V5453089							\$0.00		
								\$0.00	\$0.00	(\$52.53	\$0.00
	4/21/2021		181110	185470	4360	\$40.38		\$0.00	\$0.00	\$0.00	
		UtilBill						\$0.00	\$4.04		
								\$0.00	\$0.00	\$44.42	\$44.42
•	5/12/2021		Ð			(\$44.42)			\$0.00	\$0.00	
		V5574355							\$0.00		
								\$0.00	\$0.00	(\$44.42	\$0.00
	5/21/2021		185470	189180	3710	\$36.96		\$0.00	\$0.00	\$5.50	
		UtilBill						\$0.00	\$3.70		
								\$0.00	\$0.00	\$46.16	\$46.16
•	6/11/2021					(\$46.16)			\$0.00	\$0.00	
		V5660061							\$0.00		
								\$0.00	\$0.00	(\$46.16	\$0.00
	6/21/2021		189180	193200	4020	\$38.60		\$0.00	\$0.00	\$5.50	
		UtilBill						\$0.00	\$3.86		
		2						\$0.00	\$0.00	\$47.96	\$47.96
•	7/3/2021					(\$47.96)			\$0.00	\$0.00	
		V5723206							\$0.00		
								\$0.00	\$0.00	(\$47.96	\$0.00

Service Adr: 6066 Citrus Highlands Ct.

T.	TO COMP										Late Fee	2	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	7/21/2021		193200	195400	2200		\$29.25		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.93			
									\$0.00	\$0.00		\$32.18	\$32.18
Р	8/12/2021						(\$32.18)			\$0.00	\$0.00	-	
		V5839665								\$0.00			
									\$0.00	\$0.00		(\$32.18)	\$0.00
1.	8/23/2021		195400	199310	3910		\$38.31		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.83			
									\$0.00	\$0.00		\$47.64	\$47.64
Р	9/1/202						(\$47.64)			\$0.00	\$0.00	7	
		V5897882								\$0.00			
									\$0.00	\$0.00		(\$47.64)	\$0.00
I.	9/21/2021		199310	203930	4620		\$42.08		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.21			
									\$0.00	\$0.00		\$46.29	\$46.29
Р	10/4/2021						(\$46.29)			\$0.00	\$0.00		
		V5996880								\$0.00			
									\$0.00	\$0.00		(\$46.29)	\$0.00
Ĩ	10/21/2021		203930	207430	3500		\$36.14		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.61			
									\$0.00	\$0.00		\$39.75	\$39.75
Р	11/17/2021						(\$39.75)			\$0.00	\$0.00	-	
		V6136787								\$0.00			
									\$0.00	\$0.00		(\$39.75)	\$0.00
£	11/22/2021		207430	211960	4530		\$41.60		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.16			
									\$0.00	\$0.00		\$51.26	\$51.26

Service Adr: 6066 Citrus Highlands Ct.

Late	Fee
	Perio

Luna	Date	Mama	C44	T			4				Late Fee		
ype		Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	12/8/2021						(\$51.26)			\$0.00	\$0.00		
		V6189318								\$0.00			
									\$0.00	\$0.00		(\$51.26)	\$0.00
	12/21/2021		211960	215970	4010		\$38.84		\$0.00	\$0.00	\$0.00	= **	
		UtilBill							\$0.00	\$3.88			
									\$0.00	\$0.00		\$42.72	\$42.72
	1/5/2022						(\$42.72)			\$0.00	\$0.00	7	
		V6271074								\$0.00			
									\$0.00	\$0.00		(\$42.72)	\$0.00
	1/21/2022		215970	220440	4470		\$41.28		\$0.00	\$0.00	\$0.00	- "	
		UtilBill							\$0.00	\$4.13			
									\$0.00	\$0.00		\$45.41	\$45.41
E	2/16/2022						(\$45.41)			\$0.00	\$0.00	4	
		V6409979								\$0.00			
									\$0.00	\$0.00		(\$45.41)	\$0.00
	2/22/2022		220440	224180	3740		\$37.41		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$3.74			
			*						\$0.00	\$0.00		\$46.65	\$46.65
ri.	3/16/2022				0		(\$46.65)			\$0.00	\$0.00	-	
		V6504871								\$0.00			
									\$0.00	\$0.00		(\$46.65)	\$0.00
	3/21/2022		224180	227680	3500		\$36.14		\$0.00	\$0.00	\$5.50		
		UtilBill	2						\$0.00	\$3.61			
									\$0.00	\$0.00		\$45.25	\$45.25
)	4/11/2022						(\$50.00)			\$0.00	\$0.00	-	
		V6575207								\$0.00			
									\$0.00	\$0.00		(\$50.00)	(\$4.75)

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

T	D . 4		0.		50						Late Fee	2	
Type	Date	Memo	Start	End	Usage 1	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	4/21/2022		227680	230630	2950		\$33.23		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$3.32			
			- 6						\$0.00	\$0.00		\$42.05	\$37.30
P	5/11/2022			10010011-017			(\$37.30)			\$0.00	\$0.00	-	
		V6668803								\$0.00			
			0						\$0.00	\$0.00		(\$37.30)	\$0.00
I	5/23/2022		230630	234590	3960		\$38.58		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.86			
									\$0.00	\$0.00		\$42.44	\$42.44
P	6/8/2022						(\$42.44)			\$0.00	\$0.00	-	
		V6752707								\$0.00			
									\$0.00	\$0.00		(\$42.44)	\$0.00
1	6/21/2022		234590	239700	5110		\$44.67		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.47			
									\$0.00	\$0.00		\$49.14	\$49.14
Р	7/10/2022						(\$49.14)			\$0.00	\$0.00		
		V6855222								\$0.00			
									\$0.00	\$0.00		(\$49.14)	\$0.00
ł	7/21/2022		239700	244230	4530		\$43.09		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.31			
		·							\$0.00	\$0.00		\$47.40	\$47.40
P	8/17/2022				0		(\$47.40)			\$0.00	\$0.00	-	
		V6986898								\$0.00			
									\$0.00	\$0.00		(\$47.40)	\$0.00
1	8/22/2022		244230	247260	3030		\$34.85		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.49			
									\$0.00	\$0.00		\$43.84	\$43.84

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Type	Date	Memo	Start	End	Usage I	Fet	A	Other Champ	(g) (1)		Late Fee		
		, , , , , , , , , , , , , , , , , , ,	Start	Liiu	Usage I	est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	9/14/2022						(\$44.00)			\$0.00	\$0.00		
		V7070269								\$0.00			
									\$0.00	\$0.00		(\$44.00)	(\$0.16
I	9/21/2022		247260	250460	3200		\$35.79		\$0.00	\$0.00	\$5.50	7	49,000,000,000
		UtilBill							\$0.00	\$3.58			
									\$0.00	\$0.00		\$44.87	\$44.71
Р	10/12/2022						(\$44.71)			\$0.00	\$0.00		
		V7153378								\$0.00			
									\$0.00	\$0.00		(\$44.71)	\$0.00
ŀ	10/21/2022		250460	253270	2810		\$33.65		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$3.37	100		
									\$0.00	\$0.00		\$42.52	\$42.52
Þ	11/9/2022						(\$42.52)			\$0.00	\$0.00		
		V7242030								\$0.00			
									\$0.00	\$0.00		(\$42.52)	\$0.00
I	11/21/2022		253270	257310	4040		\$40.40		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.04			
		_							\$0.00	\$0.00		\$44.44	\$44.44
Р	12/11/2022						(\$44.44)			\$0.00	\$0.00		
		V7343054								\$0.00			
									\$0.00	\$0.00		(\$44.44)	\$0.00
	12/21/2022		257310	260620	3310		\$36.39		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$3.64			
									\$0.00	\$0.00		\$40.03	\$40.03
Р	1/18/2023						(\$40.03)			\$0.00	\$0.00	2	
		V7470427								\$0.00			
									\$0.00	\$0.00		(\$40.03)	\$0.00

Service Adr: 6066 Citrus Highlands Ct.

т	D .		~	122	20						Late Fe	e	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
ı	1/23/2023		260620	264570	3950		\$39.91		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$3.99	1,42,636		
									\$0.00	\$0.00		\$49.40	\$49.40
Р	2/16/2023						(\$49.40)			\$0.00	\$0.00	-	
		V7559921								\$0.00			
									\$0.00	\$0.00		(\$49.40)	\$0.00
1	2/21/2023		264570	268340	3770		\$38.92		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.89			
									\$0.00	\$0.00		\$48.31	\$48.31
I	3/21/2023		268340	270380	2040		\$29.42		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.94			
									\$0.00	\$0.00		\$37.86	\$86.17
I	4/17/2023						\$0.00		\$0.00	\$0.00	\$0.00	_	
		reconnection	fee					reconnection fee	\$15.00	\$0.00			
		-							\$0.00	\$0.00		\$15.00	\$101.17
Р	4/17/2023						(\$106.67)			\$0.00	\$0.00	-0.	
		V7750579								\$0.00			
		y							\$0.00	\$0.00		(\$106.67)	(\$5.50)
1	4/21/2023		270380	270410	30		\$18.38		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$1.84			
		221	*						\$0.00	\$0.00		\$25.72	\$20.22
P	5/12/2023						(\$25.72)			\$0.00	\$0.00	_	
		V7817312								\$0.00			
									\$0.00	\$0.00		(\$25.72)	(\$5.50)
1	5/22/2023		270410	272730	2320		\$30.96		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.10			
									\$0.00	\$0.00		\$39.56	\$34.06

Service Adr: 6066 Citrus Highlands Ct.

,	D .	22			1227						Late Fee	2	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	6/11/2023		8				(\$34.06)			\$0.00	\$0.00		
		V7902635								\$0.00			
									\$0.00	\$0.00		(\$34.06)	\$0.00
	6/21/2023		272730	275540	2810		\$33.65		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$3.37			
									\$0.00	\$0.00		\$37.02	\$37.02
	7/14/2023						(\$37.02)			\$0.00	\$0.00	_	
		V8007904								\$0.00			
									\$0.00	\$0.00		(\$37.02)	\$0.00
	7/21/2023		275540	276740	1200		\$26.72		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.67			
									\$0.00	\$0.00		\$34.89	\$34.89
	8/3/2023						(\$34.89)		\$0.00	\$0.00	\$0.00		
		ck9359							\$0.00	\$0.00			
		5 -3-11-11-							\$0.00	\$0.00		(\$34.89)	\$0.00
	8/21/2023		276740	278850	2110		\$32.10		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.21			
									\$0.00	\$0.00		\$35.31	\$35.31
	9/12/2023						(\$35.31)		\$0.00	\$0.00	\$0.00	_	
		ck9407							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$35.31)	\$0.00
	9/21/2023		278850	282990	4140		\$44.10		\$0.00	\$0.00	\$5.50	1)	
		UtilBill							\$0.00	\$4.41			
									\$0.00	\$0.00		\$54.01	\$54.01
	10/6/2023						(\$54.01)		\$0.00	\$0.00	\$0.00	-	
		ck9415							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$54.01)	\$0.00

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Г	D-4-		C	~ .		1000					Late Fee	9	
туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	10/23/2023		282990	285280	2290		\$39.41		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.94			
									\$0.00	\$0.00		\$43.35	\$43.35
Р	11/16/2023						(\$43.35)			\$0.00	\$0.00	-	
		V8366876								\$0.00			
									\$0.00	\$0.00		(\$43.35)	\$0.00
	11/21/2023		285280	294510	9230		\$88.12		\$0.00	\$0.00	\$5.50	- 9	
		UtilBill							\$0.00	\$8.81			
									\$0.00	\$0.00		\$102.43	\$102.43
•	12/11/2023	1					(\$102.43)		\$0.00	\$0.00	\$0.00		
		ck944							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$102.43)	\$0.00
	12/21/2023		294510	296500	1990		\$37.30		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.73			
									\$0.00	\$0.00		\$41.03	\$41.03
)	1/8/2024						(\$41.03)		\$0.00	\$0.00	\$0.00	-	
		ck9451							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.03)	\$0.00
	1/22/2024		296500	298330	1830		\$36.18		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.62			
									\$0.00	\$0.00		\$39.80	\$39.80
)	2/5/2024						(\$39.80)		\$0.00	\$0.00	\$0.00		
		ck9458	0						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.80)	\$0.00
	2/21/2024		298330	299670	1340		\$32.74		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.27			
									\$0.00	\$0.00		\$36.01	\$36.01

Service Adr: 6066 Citrus Highlands Ct.

Service Type: Residential

Late Fee

Type Date Memo Start End Usage Est Amount Other Charges Amount Taxes Period Total Balance

Customer Balance

\$36.01

Customer History

Meter ID / Account Nbr: 413 CHDE

Service Adr: 413 Citrus Highlands Dr. E

Funo	Data	M	Ct	ъ.	**		100000000000000000000000000000000000000				Late Fee		
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I	6/3/2013						\$0.00			\$0.00	\$0.00		
		Connection Fee	9							\$0.00			
_									\$0.00	\$15.00		\$15.00	\$15.00
Р	6/3/2013						(\$80.00)			\$0.00	\$0.00	-	
		MO 8932								\$0.00			
									\$0.00	\$0.00		(\$80.00)	(\$65.00)
Р	6/7/2013						\$64.00			\$0.00	\$0.00		
		xfer to dep acct	i							\$0.00			
									\$0.00	\$0.00		\$64.00	(\$1.00)
I.	6/21/2013		718640	722490	3850		\$31.20		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.12			
									\$0.00	\$0.00		\$34.32	\$33.32
Р	7/8/2013						(\$33.32)			\$0.00	\$0.00	-	
		MO 2315								\$0.00			
									\$0.00	\$0.00		(\$33.32)	\$0.00
I	7/24/2013		722490	729110	6620		\$43.25		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.33			
			7						\$0.00	\$0.00		\$47.58	\$47.58
Ĺ	8/22/2013		729110	734100	4990		\$37.89		\$0.00	\$0.00	\$5.50	-	
		UtilBill							\$0.00	\$3.79			
									\$0.00	\$0.00		\$47.18	\$94.76
Ρ ′	10/16/2013		_				(\$64.00)			\$0.00	\$0.00	-	
		XFER TO ACC	T							\$0.00			
									\$0.00	\$0.00		(\$64.00)	\$30.76

Meter ID / Account Nbr: 413 CHDE

Service Adr: 413 Citrus Highlands Dr. E

T	D	2.7	0		Patronic .					I	Late Fee		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
Р	11/22/2013						(\$31.00)			\$0.00	\$0.00		
		Cash to NH								\$0.00			
									\$0.00	\$0.00		(\$31.00)	(\$0.24)
J	12/16/2013						\$0.00			\$0.24	\$0.00		
		xfer to dejosep	h							\$0.00			
									\$0.00	\$0.00		\$0.24	\$0.00
Р	10/26/2016						(\$64.00)			\$0.00	\$0.00		
		Apply Deposit	to Account							\$0.00			
									\$0.00	\$0.00		(\$64.00)	(\$64.00)
1	11/3/2016						\$64.00			\$0.00	\$0.00		
		refund deposit	ck#1138							\$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 Adr: 363 Citrus Highlands Dr. E.

Tuna	D. t.	N/I	C	Б.,	_						Late Fee		
Туре	Date	Memo	Start	End	Usage I	ist	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	12/21/2016						\$67.00			\$0.00	\$0.00		
		Initial Deposit								\$0.00			
									\$0.00	\$0.00		\$67.00	\$67.00
Р	12/21/2016						(\$69.50)			\$0.00	\$0.00		
		cc933762								\$0.00			
									\$0.00	\$0.00		(\$69.50)	(\$2.50)
1	1/23/2017		485070	485070	0		\$15.48		\$0.00	\$0.00	\$0.00	-	
		UtilBill						cccf	\$2.50	\$1.55			
								Sewer	\$0.00	\$0.00		\$19.53	\$17.03
Р	2/9/2017						(\$19.53)			\$0.00	\$0.00		
		cc365601								\$0.00			
									\$0.00	\$0.00		(\$19.53)	(\$2.50)
1	2/21/2017		485070	488090	3020		\$29.55		\$0.00	\$0.00	\$0.00	-	
		UtilBill						cccf	\$2.50	\$2.96			
								Sewer	\$0.00	\$0.00		\$35.01	\$32.51
Р	3/9/2017						(\$32.51)			\$0.00	\$0.00		
		M1934032								\$0.00			
								Sewer	\$0.00	\$0.00		(\$32.51)	\$0.00
1	3/21/2017	•	488090	491430	3340		\$31.04		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.10			
								Sewer	\$0.00	\$0.00		\$34.14	\$34.14
Р	4/5/2017						(\$34.14)			\$0.00	\$0.00	-	
		M1983505								\$0.00			
								Sewer	\$0.00	\$0.00		(\$34.14)	\$0.00

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Type	Date	Memo	Start	End	Usage	Fet	A	Oth - Cl	¥ 0.75% 5.0% cent. 0.00		Late Fee		
					Usage	ESt	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I.	4/21/2017		491430	496250	4820		\$37.94		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.79			
								Sewer	\$0.00	\$0.00		\$41.73	\$41.73
Р	5/3/2017						(\$41.73)			\$0.00	\$0.00	-	
		M2036819								\$0.00			
	F (00 to a t =							Sewer	\$0.00	\$0.00		(\$41.73)	\$0.00
10	5/22/2017	UtilBill	496250	501200	4950		\$38.55		\$0.00	\$0.00	\$0.00	-	
		Othem							\$0.00	\$3.86			
								Sewer	\$0.00	\$0.00		\$42.41	\$42.41
Р	6/14/2017						(\$42.41)			\$0.00	\$0.00	-	
		M2116783								\$0.00			
100								Sewer	\$0.00	\$0.00		(\$42.41)	\$0.00
I.	6/21/2017		501200	504790	3590		\$32.21		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.22			
	740,004							Sewer	\$0.00	\$0.00		\$40.93	\$40.93
P	7/12/2017						(\$40.93)			\$0.00	\$0.00	+	
		M2173674								\$0.00			
190								Sewer	\$0.00	\$0.00		(\$40.93)	\$0.00
1	7/21/2017		504790	510270	5480		\$41.36		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.14			
725								Sewer -	\$0.00	\$0.00		\$51.00	\$51.00
Р	8/9/2017						(\$47.00)			\$0.00	\$0.00		
		M2226620								\$0.00			
								Sewer	\$0.00	\$0.00		(\$47.00)	\$4.00
1	8/21/2017		510270	515540	5270		\$40.37		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.04			
								Sewer	\$0.00	\$0.00		\$49.91	\$53.91

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Type	Date	Memo	Start	F. J	**	г.	. 2				Late Fee		
JPC	Date	Wiemo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	9/6/2017						(\$50.00)			\$0.00	\$0.00		
		M2279283								\$0.00	Ψ0.00		
								Sewer	\$0.00	\$0.00		(\$50.00)	\$3.91
	9/21/2017		515540	519560	4020		\$34.49		\$0.00	\$0.00	\$5.50		00.01
		UtilBill							\$0.00	\$3.45	40.00		
								Sewer	\$0.00	\$0.00		\$43.44	\$47.35
•	10/4/2017						(\$47.35)			\$0.00	\$0.00		******
		M2336559								\$0.00			
								Sewer	\$0.00	\$0.00		(\$47.35)	\$0.00
	10/23/2017		519560	524000	4440		\$36.47		\$0.00	\$0.00	\$0.00	72	
		UtilBill							\$0.00	\$3.65			
								Sewer	\$0.00	\$0.00		\$40.12	\$40.12
•	11/15/2017						(\$40.12)			\$0.00	\$0.00		
		M2422780								\$0.00			
								Sewer	\$0.00	\$0.00		(\$40.12)	\$0.00
	11/21/2017		524000	528040	4040		\$34.59		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.46			
									\$0.00	\$0.00		\$43.55	\$43.55
)	12/13/2017						(\$43.55)			\$0.00	\$0.00		
		M2472454								\$0.00			
									\$0.00	\$0.00		(\$43.55)	\$0.00
	12/22/2017		528040	532140	4100		\$34.87		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.49			
									\$0.00	\$0.00		\$43.86	\$43.86
)	1/9/2018						(\$43.86)			\$0.00	\$0.00		
		V2528038								\$0.00			
									\$0.00	\$0.00		(\$43.86)	\$0.00

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Chand	175 - 1	* *	~ .	4				Late Fee		
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	1/22/2018		532140	537710	5570		\$41.78		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.18			
									\$0.00	\$0.00		\$45.96	\$45.96
Р	2/6/2018						(\$45.96)			\$0.00	\$0.00	-	
		V2584821								\$0.00			
									\$0.00	\$0.00		(\$45.96)	\$0.00
I	2/21/2018		537710	543640	5930		\$43.47		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.35			
									\$0.00	\$0.00		\$47.82	\$47.82
P	3/20/2018						(\$47.82)			\$0.00	\$0.00	_	
		V2683484								\$0.00			
									\$0.00	\$0.00		(\$47.82)	\$0.00
	3/21/2018		543640	547790	4150		\$35.11		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.51			
									\$0.00	\$0.00		\$44.12	\$44.12
Р	4/17/2018						(\$44.12)			\$0.00	\$0.00	-	
		V2742215								\$0.00			
									\$0.00	\$0.00		(\$44.12)	\$0.00
	4/23/2018		547790	552950	5160		\$39.85		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$3.99			
									\$0.00	\$0.00		\$49.34	\$49.34
D	5/18/2018						(\$49.34)			\$0.00	\$0.00		
		V2811163								\$0.00			
									\$0.00	\$0.00		(\$49.34)	\$0.00
	5/22/2018		552950	558600	5650		\$42.16		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.22			
									\$0.00	\$0.00		\$51.88	\$51.88

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

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Γvne	Date	Memo	Start	End	Usage E			247		Late Fee	
			Start	Enu	Usage E	st Amou	nt Other Charges	Amount	Taxes	Period Tota	Balance
Р	6/12/2018				[(\$51.8	8)		\$0.00	\$0.00	
		V2857418							\$0.00	(3,31,33	
			,					\$0.00	\$0.00	(\$51.88)	\$0.00
	6/21/2018		558600	563050	4450 [\$36.5	2	\$0.00	\$0.00	\$5.50	
		UtilBill						\$0.00	\$3.65	The second secon	
								\$0.00	\$0.00	\$45.67	\$45.67
)	7/13/2018					(\$45.6	7)		\$0.00	\$0.00	
		V2929010							\$0.00		
								\$0.00	\$0.00	(\$45.67)	\$0.00
	7/23/2018		563050	567270	4220	\$35.4	3	\$0.00	\$0.00	\$5.50	
		UtilBill						\$0.00	\$3.54	the same of the sa	
								\$0.00	\$0.00	\$44.47	\$44.47
•	8/9/2018					(\$44.4	7)		\$0.00	\$0.00	
		V2987112							\$0.00		
								\$0.00	\$0.00	(\$44.47)	\$0.00
	8/21/2018		567270	573520	6250	\$44.9	8	\$0.00	\$0.00	\$0.00	
		UtilBill						\$0.00	\$4.50		
								\$0.00	\$0.00	\$49.48	\$49.48
•	9/13/2018					(\$49.0	0)		\$0.00	\$0.00	
		V3062044							\$0.00		
								\$0.00	\$0.00	(\$49.00)	\$0.48
	9/25/2018		573520	579040	5520	\$41.5	4	\$0.00	\$0.00	\$5.50	
		UtilBill						\$0.00	\$4.15		
								\$0.00	\$0.00	\$51.19	\$51.67
)	10/18/2018					(\$51.0	0)		\$0.00	\$0.00	
		V3148735							\$0.00		
								\$0.00	\$0.00	(\$51.00)	\$0.67

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
1	10/22/2018		579040	583380	4340		\$36.00		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$3.60			
									\$0.00	\$0.00		\$45.10	\$45.77
Р	11/15/2018					П	(\$45.77)			\$0.00	\$0.00		#100mas 12
		V3212325								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$45.77)	\$0.00
1	11/21/2018		583380	586940	3560	П	\$32.33		\$0.00	\$0.00	\$5.50		40.00
		UtilBill				_			\$0.00	\$3.23	ψ0.00		
									\$0.00	\$0.00		\$41.06	\$41.06
Р	12/12/2018					П	(\$41.06)			\$0.00	\$0.00		411.00
		V3269106					,			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.06)	\$0.00
1	12/21/2018		586940	593090	6150	П	\$44.51		\$0.00	\$0.00	\$5.50	(\$ 1 1.00)	Ψ0.00
		UtilBill							\$0.00	\$4.45	Ψ5.50	er e	
									\$0.00	\$0.00		\$54.46	\$54.46
Р	1/8/2019						(\$50.00)			\$0.00	\$0.00	-	Ψ04.40
		V3329023				ш	(455.55)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$50.00)	\$4.46
1	1/21/2019		593090	596130	3040		\$29.89		\$0.00	\$0.00	AF FO	(ψ50.00)	Φ4.40
		UtilBill		000,00	0010		Ψ20.00		\$0.00	\$2.99	\$5.50		
									\$0.00	\$0.00		\$38.38	\$42.84
Р	1/24/2019						(\$42.84)		Ψ0.00			φ30.30 ·	\$42.84
•		V3371169				Ш	(442.04)			\$0.00	\$0.00		
		10011100							\$0.00	\$0.00		(040.04)	20.00
1	2/21/2019		596130	600850	4720		627.70			\$0.00		(\$42.84)	\$0.00
	2/2 1/2013	UtilBill	350130	000000	4/20		\$37.78		\$0.00	\$0.00	\$0.00		
		Othom							\$0.00 \$0.00	\$3.78		044.50	044.55
									φυ.υυ	\$0.00		\$41.56	\$41.56

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	iod Total	Balance
Р	3/19/2019									Tuacs	1 (1	iou Totai	Dalance
•	3/13/2013	V3507860					(\$41.56)			\$0.00	\$0.00		
		V3307000								\$0.00			
	2/24/2242								\$0.00	\$0.00		(\$41.56)	\$0.00
1	3/21/2019		600850	605570	4720		\$37.78		\$0.00	\$0.00	\$5.50	-	
		UtilBill							\$0.00	\$3.78			
		-							\$0.00	\$0.00		\$47.06	\$47.06
Р	4/16/2019						(\$47.06)			\$0.00	\$0.00		
		V3574135								\$0.00			
									\$0.00	\$0.00		(\$47.06)	\$0.00
1	4/22/2019		605570	609420	3850		\$33.70		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.37	ψ0.00		
									\$0.00	\$0.00		\$42.57	\$42.57
Р	5/14/2019						(\$42.57)			\$0.00	\$0.00	-	Ψ12.01
		V3640356					,			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$42.57)	\$0.00
I	5/21/2019		609420	615890	6470		\$46.01		\$0.00		05.50	(\$42.57)	\$0.00
		UtilBill		0.0000	0110		Ψ-0.01		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.60		050.44	
Р	6/17/2019						(650.44)		\$0.00	\$0.00		\$56.11	\$56.11
	0/1//2013	V3724060					(\$56.11)			\$0.00	\$0.00		
		V 37 24000							00.00	\$0.00			
	0/04/0040								\$0.00	\$0.00		(\$56.11)	\$0.00
I	6/21/2019		615890	620270	4380		\$37.35		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.74			
									\$0.00	\$0.00		\$46.59	\$46.59
Р	7/9/2019						(\$46.59)			\$0.00	\$0.00		
		V3771263								\$0.00			
									\$0.00	\$0.00		(\$46.59)	\$0.00

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Service Adr: 363 Citrus Highlands Dr. E.

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Peri	od Total	Balance
1	7/22/2019		620270	627200	6930		\$49.72		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.97			
									\$0.00	\$0.00		\$54.69	\$54.69
Р	8/9/2019						(\$50.69)			\$0.00	\$0.00		
		V3848567								\$0.00	40.00		
									\$0.00	\$0.00		(\$50.69)	\$4.00
1	8/21/2019		627200	633630	6430		\$47.30		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$4.73	and the state of t		
		414 - 1000							\$0.00	\$0.00		\$57.53	\$61.53
Р	9/3/2019						(\$60.00)			\$0.00	\$0.00		
		V3906794				1000000				\$0.00			
									\$0.00	\$0.00		(\$60.00)	\$1.53
1	9/23/2019		633630	637920	4290		\$36.92		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.69			
									\$0.00	\$0.00		\$46.11	\$47.64
Р	10/15/2019						(\$47.64)			\$0.00	\$0.00		
		V4019301								\$0.00	ψ0.00		
									\$0.00	\$0.00		(\$47.64)	\$0.00
1	10/21/2019		637920	643780	5860		\$44.53		\$0.00	\$0.00	\$5.50	,	7
		UtilBill							\$0.00	\$4.45	70.00		
									\$0.00	\$0.00		\$54.48	\$54.48
Р	11/12/2019						(\$50.48)			\$0.00	\$0.00		
		V4083551								\$0.00	ψ0.00		
									\$0.00	\$0.00		(\$50.48)	\$4.00
1	11/21/2019		643780	649740	5960		\$45.02		\$0.00	\$0.00	\$5.50	**************************************	(T) (1) (T)
		UtilBill					**************************************		\$0.00	\$4.50	Ψ0.00		
									\$0.00	\$0.00		\$55.02	\$59.02

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Peri	od Total	Balance
Р	12/10/2019						(\$50.02)			\$0.00	\$0.00		
		V4158360								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$50.02)	\$9.00
1	12/23/2019		649740	654160	4420		\$37.55		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.76			
_									\$0.00	\$0.00		\$46.81	\$55.81
Р	12/23/2019						(\$15.81)			\$0.00	\$0.00		
		V4194096								\$0.00			
_									\$0.00	\$0.00		(\$15.81)	\$40.00
Р	1/7/2020						(\$40.00)			\$0.00	\$0.00		
		V4223466								\$0.00			
									\$0.00	\$0.00		(\$40.00)	\$0.00
I	1/21/2020		654160	658050	3890		\$34.98		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.50			
									\$0.00	\$0.00		\$38.48	\$38.48
Р	2/4/2020						(\$38.48)			\$0.00	\$0.00		
		V4295811								\$0.00			
									\$0.00	\$0.00		(\$38.48)	\$0.00
I	2/21/2020		658050	663350	5300		\$41.82		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.18			
									\$0.00	\$0.00		\$46.00	\$46.00
Р	3/17/2020						(\$46.00)			\$0.00	\$0.00		
		V4415193								\$0.00			
									\$0.00	\$0.00		(\$46.00)	\$0.00
I	3/23/2020		663350	668040	4690		\$38.86		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.89			
									\$0.00	\$0.00		\$48.25	\$48.25

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fed Per	iod Total	Balance
Р	4/14/2020						(\$48.25)			\$0.00	\$0.00		
		V4487903								\$0.00			
									\$0.00	\$0.00		(\$48.25)	\$0.00
l	4/21/2020		668040	675810	7770		\$53.79		\$0.00	\$0.00	\$0.00	= NAN - Delibition	(3.505.50)
		UtilBill							\$0.00	\$5.38			
									\$0.00	\$0.00		\$59.17	\$59.17
P	5/13/2020						(\$59.17)			\$0.00	\$0.00	-	
		V4560399								\$0.00			
									\$0.00	\$0.00		(\$59.17)	\$0.00
ľ	5/21/2020		675810	681690	5880		\$44.63		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.46			
									\$0.00	\$0.00		\$49.09	\$49.09
Р	6/9/2020						(\$49.09)			\$0.00	\$0.00	_	
		V4633362								\$0.00			
									\$0.00	\$0.00		(\$49.09)	\$0.00
I	6/22/2020		681690	686670	4980		\$40.26		\$0.00	\$0.00	\$0.00	=:	
		UtilBill							\$0.00	\$4.03			
		-							\$0.00	\$0.00		\$44.29	\$44.29
	7/21/2020		686670	693140	6470		\$48.26		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.83			
									\$0.00	\$0.00		\$58.59	\$102.88
Р	7/21/2020						(\$46.88)			\$0.00	\$0.00		
		V4751098								\$0.00			
									\$0.00	\$0.00		(\$46.88)	\$56.00
5	8/18/2020						(\$56.00)			\$0.00	\$0.00	2.	
		V4829080								\$0.00			
									\$0.00	\$0.00		(\$56.00)	\$0.00

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Гуре	Date	Memo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e iod Total	Balance
1	8/21/2020		693140	699860	6720		\$49.49		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.95	\		
allesi									\$0.00	\$0.00		\$59.94	\$59.94
Р	9/15/2020						(\$59.94)			\$0.00	\$0.00	-	
		V4903180								\$0.00	*****		
									\$0.00	\$0.00		(\$59.94)	\$0.00
1	9/21/2020		699860	710330	10470		\$67.98		\$0.00	\$0.00	\$5.50	à .	
		UtilBill							\$0.00	\$6.80			
									\$0.00	\$0.00		\$80.28	\$80.28
Р	10/13/2020						(\$80.28)			\$0.00	\$0.00	-	
		V4971999								\$0.00	40.00		
									\$0.00	\$0.00		(\$80.28)	\$0.00
	10/21/2020		710330	721570	11240		\$71.77		\$0.00	\$0.00	\$5.50	_	
		UtilBill							\$0.00	\$7.18			
									\$0.00	\$0.00		\$84.45	\$84.45
P	10/27/2020		35			П	(\$84.45)			\$0.00	\$0.00	-	
		V5013036				_				\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$84.45)	\$0.00
	11/23/2020		721570	728740	7170	П	\$51.71		\$0.00	\$0.00	\$0.00	- (***)	Ψ0.00
		UtilBill							\$0.00	\$5.17	Ψ0.00		
									\$0.00	\$0.00		\$56.88	\$56.88
D	12/8/2020						(\$56.88)			\$0.00	\$0.00	-	Ψ00.00
		V5126229					(**********			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$56.88)	\$0.00
	12/21/2020		728740	732850	4110		\$39.07		\$0.00	\$0.00	\$0.00	- (\$00.00)	Ψ0.00
		UtilBill					,		\$0.00	\$3.91	φυ.υυ		
									\$0.00	\$0.00		\$42.98	\$42.98

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late red Per	iod Total	Balance
Р	12/22/2020)				П	(\$42.98)					Total Total	Datance
		V5172533			·		(Ψ+2.50)			\$0.00	\$0.00		
									60.00	\$0.00			
	1/21/2021		732850	738520	5070		0.47.07		\$0.00	\$0.00		(\$42.98)	\$0.00
		UtilBill	132030	730320	5670		\$47.27		\$0.00	\$0.00	\$0.00		
		o tiio iii							\$0.00	\$4.73			
)	2/4/2021								\$0.00	\$0.00		\$52.00	\$52.00
	21412021	V5290903					(\$52.00)			\$0.00	\$0.00		
		V 5290903								\$0.00			
									\$0.00	\$0.00		(\$52.00)	\$0.00
	2/22/2021		738520	742430	3910		\$38.02		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.80			
			= *						\$0.00	\$0.00		\$41.82	\$41.82
	3/16/2021				Constitution of the Consti		(\$41.82)			\$0.00	\$0.00	-	
		V5419257								\$0.00	\$0.00		
									\$0.00	\$0.00		(\$41.82)	\$0.00
	3/22/2021		742430	747280	4850	П	\$42.96		\$0.00	\$0.00	\$5.50	- (+	Ψ0.00
		UtilBill							\$0.00	\$4.30	\$5.50		
									\$0.00	\$0.00		\$52.76	650.70
	4/13/2021						(\$52.00)					- 432.76	\$52.76
		V5490410					(432.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(050.00)	2-2-7-2-2-2
	4/21/2021	-	747280	759050	11070		#70.00			\$0.00		(\$52.00)	\$0.76
		UtilBill	747200	758950	11670		\$78.83		\$0.00	\$0.00	\$5.50		
		Othbiii							\$0.00	\$7.88			
	511.11000.1								\$0.00	\$0.00		\$92.21	\$92.97
	5/11/2021						(\$92.00)			\$0.00	\$0.00	-	
		V5571849								\$0.00			
									\$0.00	\$0.00		(\$92.00)	\$0.97

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
1	5/21/2021		758950	765550	6600		\$52.17		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.22			
									\$0.00	\$0.00		\$62.89	\$63.86
Р	6/8/2021						(\$63.00)			\$0.00	\$0.00		
		V5648821				A				\$0.00			
									\$0.00	\$0.00		(\$63.00)	\$0.86
I	6/21/2021		765550	772800	7250		\$55.59		\$0.00	\$0.00	\$5.50	÷:	
		UtilBill							\$0.00	\$5.56			
									\$0.00	\$0.00		\$66.65	\$67.51
Р	7/14/2021						(\$67.51)			\$0.00	\$0.00		
		V5761289	(8)							\$0.00			
									\$0.00	\$0.00		(\$67.51)	\$0.00
	7/21/2021		772800	787200	14400		\$93.91		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$9.39			
									\$0.00	\$0.00		\$108.80	\$108.80
D	8/17/2021				0		(\$108.00)			\$0.00	\$0.00		
		V5863733								\$0.00			
			9						\$0.00	\$0.00		(\$108.00)	\$0.80
l	8/23/2021		787200	794600	7400		\$56.81		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.68			
									\$0.00	\$0.00		\$67.99	\$68.79
Р	9/14/2021						(\$68.00)			\$0.00	\$0.00		
		V5941341								\$0.00			
									\$0.00	\$0.00		(\$68.00)	\$0.79
I	9/21/2021		794600	801850	7250		\$56.02		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.60			
									\$0.00	\$0.00		\$67.12	\$67.91

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	M	C+ +	ъ. т	* *	_	2	220 00 000			Late Fee		
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	10/14/2021						(\$67.91)			\$0.00	\$0.00		
		V6031954								\$0.00			
									\$0.00	\$0.00		(\$67.91)	\$0.00
i	10/21/2021		801850	805920	4070		\$39.16		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.92			
				-					\$0.00	\$0.00		\$48.58	\$48.58
Р	11/12/2021						(\$48.58)			\$0.00	\$0.00	- 5	
		V6113011								\$0.00			
									\$0.00	\$0.00		(\$48.58)	\$0.00
I	11/22/2021		805920	811430	5510		\$46.79		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.68			
									\$0.00	\$0.00		\$56.97	\$56.97
Р	12/14/2021						(\$56.00)			\$0.00	\$0.00	-	
		V6215578								\$0.00			
			13						\$0.00	\$0.00		(\$56.00)	\$0.97
1	12/21/2021		811430	815720	4290		\$40.33		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$4.03			
									\$0.00	\$0.00		\$49.86	\$50.83
Р	1/10/2022						(\$50.83)			\$0.00	\$0.00	-	
		V6288976								\$0.00			
		V							\$0.00	\$0.00		(\$50.83)	\$0.00
I	1/21/2022		815720	821120	5400		\$46.21		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.62			
									\$0.00	\$0.00		\$50.83	\$50.83
Р	2/12/2022						(\$50.83)			\$0.00	\$0.00		
		V6388759								\$0.00			
									\$0.00	\$0.00		(\$50.83)	\$0.00
												_	

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Fet	A	041 01	201 00	900	Late re		
12.5		1914 C.	Start	Lilu	Usage	ESI	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
6	2/22/2022		821120	826050	4930		\$43.72		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.37			
			Y						\$0.00	\$0.00		\$53.59	\$53.59
P	3/11/2022						(\$53.59)			\$0.00	\$0.00		
		V6482151								\$0.00			
									\$0.00	\$0.00		(\$53.59)	\$0.00
	3/21/2022		826050	839030	12980		\$86.38		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$8.64			
									\$0.00	\$0.00		\$95.02	\$95.02
	4/15/2022						(\$95.02)			\$0.00	\$0.00		
		V6594145								\$0.00			
									\$0.00	\$0.00		(\$95.02)	\$0.00
	4/21/2022		839030	844530	5500		\$46.74		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.67			
									\$0.00	\$0.00		\$56.91	\$56.91
)	5/16/2022						(\$56.91)			\$0.00	\$0.00	_	
		V6692574								\$0.00			
									\$0.00	\$0.00		(\$56.91)	\$0.00
	5/23/2022		844530	854220	9690		\$68.95		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$6.90			
									\$0.00	\$0.00		\$81.35	\$81.35
	6/21/2022		854220	866090	11870		\$80.50		\$0.00	\$0.00	\$5.50	19	
		UtilBill							\$0.00	\$8.05			
		V							\$0.00	\$0.00		\$94.05	\$175.40
)	6/21/2022						(\$87.40)			\$0.00	\$0.00	-0	
		V6802434								\$0.00			
									\$0.00	\$0.00		(\$87.40)	\$88.00

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e riod Total	Balance
Р	7/19/2022						(\$88.00)			\$0.00	\$0.00		
		V6893656								\$0.00			
									\$0.00	\$0.00		(\$88.00)	\$0.00
	7/21/2022		866090	880290	14200		\$96.18		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$9.62			
									\$0.00	\$0.00		\$111.30	\$111.30
•	8/16/2022						(\$100.30)			\$0.00	\$0.00	70	
		V6982764								\$0.00			
									\$0.00	\$0.00		(\$100.30)	\$11.00
	8/22/2022		880290	894630	14340		\$96.95		\$0.00	\$0.00	\$5.50	i .	
		UtilBill							\$0.00	\$9.70			
									\$0.00	\$0.00		\$112.15	\$123.15
)	9/13/2022						(\$120.15)			\$0.00	\$0.00	7.0	
		V7057362								\$0.00			
									\$0.00	\$0.00		(\$120.15)	\$3.00
	9/21/2022		894630	901760	7130		\$57.36		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.74			
									\$0.00	\$0.00		\$68.60	\$71.60
D	10/11/2022						(\$70.60)			\$0.00	\$0.00	7.0	
		V7150457								\$0.00			
									\$0.00	\$0.00		(\$70.60)	\$1.00
	10/21/2022		901760	906620	4860		\$44.90		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.49	California Scale		
									\$0.00	\$0.00		\$54.89	\$55.89
Р	11/9/2022	A					(\$55.89)			\$0.00	\$0.00	- 0	
		V7242235								\$0.00			
									\$0.00	\$0.00		(\$55.89)	\$0.00

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	Per	riod Total	Balance
Ĩ	11/21/2022		906620	915130	8510		\$64.94	0				Tou Total	Dalance
*		UtilBill	300020	313130	0510		304.94		\$0.00	\$0.00	\$0.00		
		Other							\$0.00	\$6.49			
_									\$0.00	\$0.00		\$71.43	\$71.43
Р	12/6/2022						(\$70.00)			\$0.00	\$0.00		
		V7325451								\$0.00			
									\$0.00	\$0.00		(\$70.00)	\$1.43
1	12/21/2022		915130	920020	4890		\$45.07		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.51			
									\$0.00	\$0.00		\$55.08	\$56.51
Р	1/17/2023						(\$52.00)			\$0.00	\$0.00		
		V7469090								\$0.00			
		Name of the last	0000						\$0.00	\$0.00		(\$52.00)	\$4.51
ŀ	1/23/2023	er e	920020	928110	8090		\$62.63		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.26			
									\$0.00	\$0.00		\$74.39	\$78.90
P	2/17/2023	N.			((\$75.90)			\$0.00	\$0.00		
		V7565683								\$0.00			
									\$0.00	\$0.00		(\$75.90)	\$3.00
1	2/21/2023	0	928110	941860	13750		\$93.71		\$0.00	\$0.00	\$5.50	N .	
		UtilBill				- T			\$0.00	\$9.37			
									\$0.00	\$0.00		\$108.58	\$111.58
Р	3/16/2023					П	(\$107.48)			\$0.00	\$0.00		
		V7655314				_				\$0.00			
									\$0.00	\$0.00		(\$107.48)	\$4.10
Ĭ	3/21/2023		941860	954210	12350		\$86.02		\$0.00	\$0.00	\$5.50	B	
		UtilBill				-			\$0.00	\$8.60	1		
									\$0.00	\$0.00		\$100.12	\$104.22

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Fet	Amount	Othor Chause	*		Late Fee		
				Enu	Osage	Est	Amount	Other Charges	Amount	Taxes	Perio	od Total	Balance
Р	4/13/2023						(\$100.22)			\$0.00	\$0.00		
		V7727301								\$0.00			
									\$0.00	\$0.00	(\$100.22)	\$4.00
I	4/21/2023		954210	969230	15020		\$100.68		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$10.07			
_									\$0.00	\$0.00		\$116.25	\$120.25
P	5/9/2023						(\$110.25)			\$0.00	\$0.00		
		V7809636								\$0.00			
									\$0.00	\$0.00	(\$110.25)	\$10.00
Р	5/16/2023						(\$10.00)			\$0.00	\$0.00		
		V7838812								\$0.00			
							3		\$0.00	\$0.00		(\$10.00)	\$0.00
	5/22/2023		969230	982050	12820		\$88.60		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.86			
									\$0.00	\$0.00		\$102.96	\$102.96
Р	6/20/2023				0		(\$102.96)			\$0.00	\$0.00		
		V7937706								\$0.00			
		-							\$0.00	\$0.00	(\$102.96)	\$0.00
	6/21/2023		982050	1003770	21720		\$137.46		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$13.75			
									\$0.00	\$0.00		\$156.71	\$156.71
Р	7/18/2023						(\$150.67)			\$0.00	\$0.00		
		V8020065								\$0.00			
									\$0.00	\$0.00	(\$150.67)	\$6.04
	7/21/2023		1003770	1013030	9260		\$74.36		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.44			
									\$0.00	\$0.00		\$87.30	\$93.34

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

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Type	Date	Memo	Start	End	Usage	Eat	A	0.4 61			Late Fee		
			Start	End	Usage	ESt	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
Р	8/15/2023	V8102942					(\$90.34)			\$0.00	\$0.00		
		V0102942								\$0.00			
	0/04/0000								\$0.00	\$0.00		(\$90.34)	\$3.00
I	8/21/2023	UtilBill	1013030	1025690	12660		\$94.45		\$0.00	\$0.00	\$5.50		
		Ottibili							\$0.00	\$9.45			
Р	0/40/0000								\$0.00	\$0.00		\$109.40	\$112.40
	9/13/2023	V8174452					(\$108.40)			\$0.00	\$0.00		
		V0174432								\$0.00			
	0/04/0000								\$0.00	\$0.00	((\$108.40)	\$4.00
	9/21/2023	UtilBill	1025690	1032170	6480		\$57.93		\$0.00	\$0.00	\$5.50		
		Otilbili							\$0.00	\$5.79			
_	404400000								\$0.00	\$0.00		\$69.22	\$73.22
>	10/10/2023	V8253974					(\$70.22)			\$0.00	\$0.00		
		V0253974								\$0.00			
	10/00/0000								\$0.00	\$0.00		(\$70.22)	\$3.00
	10/23/2023	UtilBill	1032170	1037950	5780		\$63.91		\$0.00	\$0.00	\$5.50		
		OtiiBiii							\$0.00	\$6.39			
_	44/00/0000								\$0.00	\$0.00		\$75.80	\$78.80
0	11/20/2023				0		(\$78.80)			\$0.00	\$0.00		
		V8376309								\$0.00			
									\$0.00	\$0.00		(\$78.80)	\$0.00
	11/21/2023		1037950	1046210	8260		\$81.32		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.13			
_									\$0.00	\$0.00		\$94.95	\$94.95
)	12/19/2023				0		(\$93.75)			\$0.00	\$0.00		
		V8456260								\$0.00			
									\$0.00	\$0.00		(\$93.75)	\$1.20

Meter ID / Account Nbr: 363CHDE

Service Adr: 363 Citrus Highlands Dr. E.

Type	Date	Mama	Ctout	г	**	_				Late Fe	e	
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes Per	riod Total	Balance
1	12/21/2023		1046210	1051700	5490		\$61.87		\$0.00	\$0.00 \$5.50	À	
		UtilBill							\$0.00	\$6.19		
22			-						\$0.00	\$0.00	\$73.56	\$74.76
Р	1/17/2024						(\$74.76)			\$0.00 \$0.00		
		V8534218								\$0.00		
	4 100 1000								\$0.00	\$0.00	(\$74.76)	\$0.00
I	1/22/2024		1051700	1059050	7350		\$74.93		\$0.00	\$0.00 \$5.50	A	
		UtilBill							\$0.00	\$7.49	10	
									\$0.00	\$0.00	\$87.92	\$87.92
Р	2/13/2024						(\$84.92)			\$0.00 \$0.00	-	
		V8594222								\$0.00		
									\$0.00	\$0.00	(\$84.92)	\$3.00
ı	2/21/2024		1059050	1062920	3870		\$50.50		\$0.00	\$0.00 \$5.50		
		UtilBill							\$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 Adr: 252 Citrus Highlands Dr. E.

Cyne	Date	Memo	Ctant	г	* *	~	14 construction of the construction				Late Fee		
урс	Date	MEIIIO	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period	Total	Balance
Р	7/26/2017						\$67.00			\$0.00	\$0.00		
		Initial Deposit								\$0.00			
									\$0.00	\$0.00	\$	67.00	\$67.00
I	7/26/2017						\$15.00		\$0.00	\$0.00	\$0.00		
		Connection fee)						\$0.00	\$0.00			
200									\$0.00	\$0.00	\$	15.00	\$82.00
5	7/26/2017						(\$82.00)		\$0.00	\$0.00	\$0.00		
		Payclix							\$0.00	\$0.00			
									\$0.00	\$0.00	(\$	82.00)	\$0.00
	8/21/2017 U		796440	798130	1690		\$23.54		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.35			
									\$0.00	\$0.00	\$	25.89	\$25.89
Р	8/30/2017						(\$25.89)			\$0.00	\$0.00		
		E2265628								\$0.00			
									\$0.00	\$0.00	(\$	25.89)	\$0.00
	9/21/2017		798130	798430	300		\$17.01		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.70			
									\$0.00	\$0.00	\$	18.71	\$18.71
)	10/10/2017						(\$18.71)			\$0.00	\$0.00		
		M2347778								\$0.00			
									\$0.00	\$0.00	(\$	318.71)	\$0.00
	10/23/2017		798430	798750	320		\$17.10		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.71			
									\$0.00	\$0.00	\$	18.81	\$18.81

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Гуре	Date	Memo	Start	End	Usage Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e iod Total	Balance
Р	11/16/2017					(\$24.31)			\$0.00	\$0.00		1 0000000000000000000000000000000000000
		M2424052							\$0.00			
								\$0.00	\$0.00		(\$24.31)	(\$5.50)
	11/21/2017		798750	799930	1180	\$21.15		\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$2.12			
								\$0.00	\$0.00		\$28.77	\$23.27
•	12/14/2017		12			(\$28.77)			\$0.00	\$0.00		
		M2478107							\$0.00	22		
								\$0.00	\$0.00		(\$28.77)	(\$5.50)
	12/22/2017		799930	799970	40	\$15.79		\$0.00	\$0.00	\$5.50	7	
		UtilBill						\$0.00	\$1.58			
	1/17/2019	-						\$0.00	\$0.00		\$22.87	\$17.37
•	1/17/2018					(\$22.87)			\$0.00	\$0.00		
		M2548457							\$0.00			
								\$0.00	\$0.00		(\$22.87)	(\$5.50)
	1/22/2018		799970	799980	10 🗌	\$15.65		\$0.00	\$0.00	\$5.50	9	
		UtilBill						\$0.00	\$1.57			
								\$0.00	\$0.00		\$22.72	\$17.22
>	2/15/2018					(\$22.72)			\$0.00	\$0.00	_	
		M2606650							\$0.00			
								\$0.00	\$0.00		(\$22.72)	(\$5.50)
	2/21/2018		799980	799980	0 🗌	\$15.60		\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$1.56			
								\$0.00	\$0.00		\$22.66	\$17.16
•	3/5/2018					(\$17.16)			\$0.00	\$0.00	-	
		M2646015							\$0.00			
								\$0.00	\$0.00		(\$17.16)	\$0.00

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Type	Date	Memo	C44	т	**	Sa.	4			Late Fe	e	
Гурс			Start	End	Usage Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	3/21/2018		799980	799980	0 🗌	\$15.60		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.56			
	75.100 A 16.50 A 16.50							\$0.00	\$0.00		\$17.16	\$17.16
Р	4/12/2018					(\$17.16)			\$0.00	\$0.00		
		M2725496							\$0.00			
	161222000000	. ,						\$0.00	\$0.00		(\$17.16)	\$0.00
Ĺ	4/23/2018		799980	799980	0 🗀	\$15.60		\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$1.56			
_								\$0.00	\$0.00		\$22.66	\$22.66
Р	4/28/2018					(\$22.66)			\$0.00	\$0.00	-	
		M2762181							\$0.00			
	2422422		t					\$0.00	\$0.00		(\$22.66)	\$0.00
	5/22/2018		799980	799990	10 🔲	\$15.65		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.57			
20								\$0.00	\$0.00		\$17.22	\$17.22
Р	5/29/2018					(\$17.22)			\$0.00	\$0.00	-	
		M2826774							\$0.00			
								\$0.00	\$0.00		(\$17.22)	\$0.00
á	6/21/2018		799990	804150	4160	\$35.15		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$3.52			
								\$0.00	\$0.00		\$38.67	\$38.67
Р	7/10/2018					(\$38.67)			\$0.00	\$0.00	_	
		M2919491							\$0.00			
								\$0.00	\$0.00		(\$38.67)	\$0.00
	7/23/2018		804150	804150	0 🔲	\$15.60		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.56			
								\$0.00	\$0.00		\$17.16	\$17.16

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

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Type	Date	Memo	Start	End	Usage E	et /	Amount	Other Charges			Late Fee		
				Ziiu	Osage E	231 F	Amount	Other Charges	Amount	Taxes	Perio	od Total	Balance
Р	8/10/2018		••••				(\$17.16)		\$0.00	\$0.00	\$0.00		
		M2988146 M	12988147						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$17.16)	\$0.00
I	8/21/2018		804150	806410	2260		\$26.22		\$0.00	\$0.00	\$0.00	0000000	
		UtilBill							\$0.00	\$2.62			
									\$0.00	\$0.00		\$28.84	\$28.84
Р	9/15/2018						(\$28.84)			\$0.00	\$0.00		
		M3071583								\$0.00	40.00		
									\$0.00	\$0.00		(\$28.84)	\$0.00
	9/25/2018	3	806410	806410	0	П	\$15.60		\$0.00	\$0.00	\$5.50		70.00
		UtilBill							\$0.00	\$1.56	40.00		
									\$0.00	\$0.00		\$22.66	\$22.66
>	10/12/2018	3				П	(\$22.66)			\$0.00	\$0.00	+== .00	Ψ22.00
		M3131632				_				\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$22.66)	\$0.00
	10/22/2018	3	806410	806420	10	П	\$15.65		\$0.00	\$0.00	\$0.00	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00
		UtilBill			,	_			\$0.00	\$1.57	φ0.00		
									\$0.00	\$0.00		\$17.22	\$17.22
ĺ	11/21/2018	3	806420	808110	1690	\Box	\$23.54		\$0.00	\$0.00	\$5.50	Ψ17.22	Ψ17.22
		UtilBill							\$0.00	\$2.35	φ5.50		
									\$0.00	\$0.00		\$31.39	\$48.61
•	11/24/2018	3			1	П	(\$48.61)			\$0.00	00.00	Ψ51.55	φ 4 0.01
		M3230859			,		(4.0.01)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$48.61)	\$0.00
	12/21/2018	3	808110	813260	5150	$\overline{}$	\$39.81		\$0.00	1. (Mark 10-1001)		(Ψ 4 0.01)	\$0.00
		UtilBill		0.0200	5150		ψυσ.υ ι		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.98 \$0.00		¢42.70	040.70
									Ψ0.00	φυ.υυ		\$43.79	\$43.79

Meter ID / Account Nbr: 252CHDE-1

\$0.00

\$0.00

\$0.00

\$0.00

Service Adr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Harry F			0.1			Late Fee	2	
887			Start	Ellu	Usage F	est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	1/14/2019						(\$43.79)			\$0.00	\$0.00		
		V3348092								\$0.00			
		-							\$0.00	\$0.00		(\$43.79)	\$0.00
1	1/21/2019		813260	815570	2310		\$26.46		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.65			
_									\$0.00	\$0.00		\$34.61	\$34.61
Р	2/14/2019						(\$34.61)			\$0.00	\$0.00	**************************************	
		V3422707								\$0.00			
	manaan silaan ah o sa								\$0.00	\$0.00		(\$34.61)	\$0.00
1	2/21/2019 U		815570	818040	2470		\$27.21		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.72		100	
		-							\$0.00	\$0.00		\$35.43	\$35.43
Р	3/15/2019		8				(\$35.43)			\$0.00	\$0.00		
		V3500654								\$0.00			
4									\$0.00	\$0.00		(\$35.43)	\$0.00
1	3/21/2019		818040	822630	4590		\$37.17		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.72			
10240									\$0.00	\$0.00		\$46.39	\$46.39
Р	4/10/2019				0		(\$46.39)			\$0.00	\$0.00	•	
		V3554563								\$0.00			
									\$0.00	\$0.00		(\$46.39)	\$0.00
ļ	4/22/2019		822630	827960	5330		\$40.65		\$0.00	\$0.00	\$0.00	F.	
		UtilBill							\$0.00	\$4.07			
									\$0.00	\$0.00		\$44.72	\$44.72
P	4/30/2019				0		(\$44.50)		\$0.00	\$0.00	\$0.00	• :	

bk3884

\$0.22

(\$44.50)

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Fet	A	041			Late Fee		
			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	5/15/2019						(\$44.72)			\$0.00	\$0.00		
		V3642380								\$0.00			
									\$0.00	\$0.00		(\$44.72)	(\$44.50)
1	5/21/2019		827960	833430	5470		\$41.31		\$0.00	\$0.00	\$5.50		(**************************************
		UtilBill							\$0.00	\$4.13	40.00		
									\$0.00	\$0.00		\$50.94	\$6.44
Р	6/17/2019						(\$6.44)			\$0.00	\$0.00		70.11
		V3722887								\$0.00	******		
									\$0.00	\$0.00		(\$6.44)	\$0.00
I	6/21/2019		833430	836750	3320	0 🗌	\$32.21		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.22	Section 1		
									\$0.00	\$0.00		\$40.93	\$40.93
Р	7/15/2019						(\$40.93)			\$0.00	\$0.00	-	
		V3791114								\$0.00			
									\$0.00	\$0.00		(\$40.93)	\$0.00
l	7/22/2019		836750	841290	4540		\$38.13		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.81			
									\$0.00	\$0.00		\$47.44	\$47.44
Р	8/14/2019						(\$47.44)			\$0.00	\$0.00	-	
		V3864497								\$0.00			
									\$0.00	\$0.00		(\$47.44)	\$0.00
L	8/21/2019		841290	853350	12060		\$74.60		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.46			
			-						\$0.00	\$0.00		\$87.56	\$87.56
Р	9/16/2019						(\$93.06)			\$0.00	\$0.00		
		V3946201								\$0.00			
									\$0.00	\$0.00		(\$93.06)	(\$5.50)

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Type	Date 9/23/2019	Memo	Start 853350	End 859070			Amount \$43.85	Other Charges	Amount \$0.00	Late Fee Taxes Perio		e iod Total	Balance
										\$0.00	\$5.50		
		UtilBill				ш			\$0.00	\$4.39	\$5.50		
									\$0.00	\$0.00		\$53.74	\$48.24
Р	10/12/2019						(\$48.24)			\$0.00	\$0.00	-	V40.24
		V4006728								\$0.00	40.00		
									\$0.00	\$0.00		(\$48.24)	\$0.00
E	10/21/2019		859070	864890	5820		\$44.34		\$0.00	\$0.00	\$0.00	- "	7/4/2020
		UtilBill							\$0.00	\$4.43			
	11/14/2019								\$0.00	\$0.00		\$48.77	\$48.77
Р							(\$54.27)			\$0.00	\$0.00		
		V4092994								\$0.00			
	11/21/2019	UtilBill							\$0.00	\$0.00		(\$54.27)	(\$5.50)
ı			864890 871760	6870		\$49.43		\$0.00	\$0.00	\$5.50			
									\$0.00	\$4.94			
<u> </u>	12/16/2019								\$0.00	\$0.00		\$59.87	\$54.37
Р							(\$59.87)			\$0.00	\$0.00		
		V4178118								\$0.00			
									\$0.00	\$0.00		(\$59.87)	(\$5.50)
I	12/23/2019		871760	876160	4400		\$37.45		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.75			
			7						\$0.00	\$0.00		\$46.70	\$41.20
Р	1/14/2020						(\$41.20)			\$0.00	\$0.00		
		V4249464								\$0.00			
									\$0.00	\$0.00		(\$41.20)	\$0.00
I	1/21/2020		876160	880350	4190		\$36.43		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.64			
									\$0.00	\$0.00		\$45.57	\$45.57

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Type	Date	Mama	Chant	г	* *		No. of the last of				Late Fee	_	
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	2/14/2020						(\$51.07)			\$0.00	\$0.00		
		V4328176				-				\$0.00	\$ 0.00		
									\$0.00	\$0.00		(\$51.07)	(\$5.50)
Ī	2/21/2020		880350	886730	6380		\$47.05		\$0.00	\$0.00	\$5.50	,,,,,,	(40.00)
		UtilBill							\$0.00	\$4.71	40.00	,	
									\$0.00	\$0.00		\$57.26	\$51.76
Р	3/13/2020						(\$51.76)			\$0.00	\$0.00	•	
		V4399218								\$0.00	70.00		
									\$0.00	\$0.00		(\$51.76)	\$0.00
1	3/23/2020		886730	892480	5750		\$44.00		\$0.00	\$0.00	\$5.50		******
		UtilBill							\$0.00	\$4.40	40.00	7	
									\$0.00	\$0.00		\$53.90	\$53.90
Р	4/14/2020						(\$53.90)			\$0.00	\$0.00		
		V4487378								\$0.00			
									\$0.00	\$0.00		(\$53.90)	\$0.00
1	4/21/2020		892480	901280	8800		\$58.79		\$0.00	\$0.00	\$0.00	70	
		UtilBill	.*						\$0.00	\$5.88			
									\$0.00	\$0.00		\$64.67	\$64.67
Р	5/14/2020						(\$64.67)			\$0.00	\$0.00		
		V4570199	13							\$0.00			
									\$0.00	\$0.00		(\$64.67)	\$0.00
1	5/21/2020		901280	911130	9850		\$63.88		\$0.00	\$0.00	\$0.00	29 10 20	
		UtilBill							\$0.00	\$6.39			
									\$0.00	\$0.00		\$70.27	\$70.27
Р	6/13/2020						(\$70.27)			\$0.00	\$0.00		
		V4642836								\$0.00			
									\$0.00	\$0.00		(\$70.27)	\$0.00
												-0	

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Late Fee

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount		Late ree	100	~ .
	6/22/2020						rimount	Other Charges	Amount	Taxes	Peri	od Total	Balance
I	6/22/2020	UtilBill	911130	916540	5410) [\$42.35		\$0.00	\$0.00	\$0.00		
		Uliibiii							\$0.00	\$4.24			
_									\$0.00	\$0.00		\$46.59	\$46.59
Р	7/14/2020						(\$52.09)			\$0.00	\$0.00		
		V4731795								\$0.00			
									\$0.00	\$0.00		(\$52.09)	(\$5.50)
I	7/21/2020		916540	917200	660		\$19.61		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.57	\$16.07
Р	8/14/2020						(\$21.57)			\$0.00	\$0.00		
		V4818580								\$0.00	#150.50.50		
									\$0.00	\$0.00		(\$21.57)	(\$5.50)
l	8/21/2020		917200	920780	3580		\$34.01		\$0.00	\$0.00	\$5.50		,
		UtilBill							\$0.00	\$3.40	100 Months (170 of 170		
									\$0.00	\$0.00		\$42.91	\$37.41
0	9/13/2020				C		(\$37.41)			\$0.00	\$0.00		
		V4890791								\$0.00			
									\$0.00	\$0.00		(\$37.41)	\$0.00
	9/21/2020		920780	925150	4370		\$37.90		\$0.00	\$0.00	\$5.50		
		UtilBill				Same			\$0.00	\$3.79			
									\$0.00	\$0.00		\$47.19	\$47.19
· ·	10/15/2020						(\$52.69)			\$0.00	\$0.00		
		V4985113								\$0.00			
									\$0.00	\$0.00		(\$52.69)	(\$5.50)
	10/21/2020		925150	931520	6370		\$47.76		\$0.00	\$0.00	\$5.50		1
		UtilBill							\$0.00	\$4.78			
									\$0.00	\$0.00		\$58.04	\$52.54

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Late Fee

Type	Date	Memo	Start	End	Usage	Fet	Amount	Other Cham	1961207-11.6		Late Fee		
2.2			~	Chu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	11/13/2020						(\$52.54)			\$0.00	\$0.00		
		V5059366								\$0.00			
	navanas e caracero								\$0.00	\$0.00		(\$52.54)	\$0.00
1	11/23/2020		931520	936470	4950		\$40.76		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.08			
	40/45/0000								\$0.00	\$0.00		\$50.34	\$50.34
Р	12/15/2020						(\$55.84)			\$0.00	\$0.00	-	
		V5155073								\$0.00			
									\$0.00	\$0.00		(\$55.84)	(\$5.50)
	12/21/2020		936470	943250	6780		\$53.11		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.31			
_	19192001202020								\$0.00	\$0.00		\$63.92	\$58.42
Р	1/14/2021	\/50070					(\$58.42)			\$0.00	\$0.00	-5	
		V5237347								\$0.00			
	100000000								\$0.00	\$0.00		(\$58.42)	\$0.00
1	1/21/2021	Luupiii	943250	949200	5950		\$48.75		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.88			
	12/08/14/21/25/21	-							\$0.00	\$0.00		\$59.13	\$59.13
Р	2/11/2021	0000000					(\$59.13)			\$0.00	\$0.00	-	
		V5313067								\$0.00			
									\$0.00	\$0.00		(\$59.13)	\$0.00
	2/22/2021		949200	961150	11950		\$80.31		\$0.00	\$0.00	\$5.50)	
		UtilBill							\$0.00	\$8.03			
									\$0.00	\$0.00		\$93.84	\$93.84
Р	3/12/2021						(\$93.84)		7.7 U	\$0.00	\$0.00		
		V5399202								\$0.00			
									\$0.00	\$0.00		(\$93.84)	\$0.00

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

3	Late Fee	
xes	Period Total	Balance
0.00	\$0.00	
4.07		

Tyne	Date	Memo	Start	E d	*1		2	2.2			Late Fe	e	
урс			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
l).	3/22/2021		961150	965570	4420		\$40.70		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.07			
									\$0.00	\$0.00		\$44.77	\$44.77
)	4/14/2021						(\$50.27)			\$0.00	\$0.00	=3	
		V5499996								\$0.00			
									\$0.00	\$0.00		(\$50.27)	(\$5.50)
	4/21/2021		965570	975290	9720		\$68.58		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.86			
		-							\$0.00	\$0.00		\$80.94	\$75.44
	5/14/2021						(\$80.94)			\$0.00	\$0.00	-	
		V5586587								\$0.00			
	owanie owiersky								\$0.00	\$0.00		(\$80.94)	(\$5.50)
	5/14/2021		200				(\$80.94)		\$0.00	\$0.00	\$0.00	- 5/**	
		payclix 558658	7						\$0.00	\$0.00			
	Secretario de la company								\$0.00	\$0.00		(\$80.94)	(\$86.44)
	5/21/2021		975290	990180	14890		\$95.77		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$9.58			
	2012-01-11-12-12-12-12-12-12-12-12-12-12-12-12								\$0.00	\$0.00		\$110.85	\$24.41
)	6/9/2021						(\$24.41)		\$0.00	\$0.00	\$0.00	-	
		payclix 566080	9						\$0.00	\$0.00			
		1							\$0.00	\$0.00		(\$24.41)	\$0.00
	6/21/2021		990180	996800	6620		\$52.27		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.23			
									\$0.00	\$0.00		\$57.50	\$57.50
)	7/14/2021						(\$63.00)			\$0.00	\$0.00	-	
		V5761921								\$0.00			
									\$0.00	\$0.00		(\$63.00)	(\$5.50)

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Twne	Data	M	C4 .	п.	**						Late Fee	e	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	7/21/2021		996800	1010030	13230		\$87.71		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.77	Constitution of the		
									\$0.00	\$0.00		\$101.98	\$96.48
Р	8/13/2021						(\$101.98)			\$0.00	\$0.00	-	
		V5844852								\$0.00			
									\$0.00	\$0.00		(\$101.98)	(\$5.50)
1	8/23/2021		1010030	1017700	7670		\$58.24		\$0.00	\$0.00	\$5.50	A	
		UtilBill							\$0.00	\$5.82			
									\$0.00	\$0.00		\$69.56	\$64.06
Р	9/11/2021						(\$64.06)			\$0.00	\$0.00	29	
		V5927673								\$0.00			
			- 8 1						\$0.00	\$0.00		(\$64.06)	\$0.00
I	9/21/2021		1017700	1021890	4190		\$39.80		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.98			
		*							\$0.00	\$0.00		\$43.78	\$43.78
Р	10/10/2021						(\$43.78)			\$0.00	\$0.00		
		V6013623								\$0.00			
									\$0.00	\$0.00		(\$43.78)	\$0.00
I	10/21/2021		1021890	1029870	7980		\$59.88		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$5.99			
									\$0.00	\$0.00		\$65.87	\$65.87
P	11/9/2021						(\$65.87)			\$0.00	\$0.00		
		V6099697								\$0.00			
									\$0.00	\$0.00		(\$65.87)	\$0.00
1	11/22/2021		1029870	1042440	12570		\$84.21		\$0.00	\$0.00	\$0.00	-	
		UtilBill				_			\$0.00	\$8.42			
									\$0.00	\$0.00		\$92.63	\$92.63

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Late Fee

Tyne	Date	Memo	Start	E J	¥ T	ъ.					Late ree		
			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	12/11/2021						(\$92.63)			\$0.00	\$0.00		
		V6201274								\$0.00			
									\$0.00	\$0.00		(\$92.63)	\$0.00
1	12/21/2021		1042440	1047640	5200		\$45.15		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.52	Ψ0.00		
									\$0.00	\$0.00		\$49.67	\$49.67
Р	1/15/2022						(\$49.67)			\$0.00	\$0.00		1 1 2 2 2 2
		V6311812								\$0.00	40.00		
									\$0.00	\$0.00		(\$49.67)	\$0.00
1	1/21/2022		1047640	1054540	6900		\$54.16		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.42			
									\$0.00	\$0.00		\$65.08	\$65.08
Р	2/9/2022						(\$65.08)			\$0.00	\$0.00		
		V6375013								\$0.00			
									\$0.00	\$0.00		(\$65.08)	\$0.00
ı	2/22/2022		1054540	1059640	5100		\$44.62		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.46			
									\$0.00	\$0.00		\$49.08	\$49.08
Р	3/12/2022						(\$49.08)			\$0.00	\$0.00		
		V6483490								\$0.00			
									\$0.00	\$0.00		(\$49.08)	\$0.00
1	3/21/2022		1059640	1071960	12320		\$82.89		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$8.29			
									\$0.00	\$0.00		\$91.18	\$91.18
Р	4/14/2022						(\$91.18)			\$0.00	\$0.00		
		M6590722								\$0.00			
									\$0.00	\$0.00		(\$91.18)	\$0.00

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

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Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	A		Late Fe		owner or
	4/04/0000						Amount	Other Charges	Amount	Taxes	Pei	iod Total	Balance
ı	4/21/2022		1071960	1078580	6620		\$52.68		\$0.00	\$0.00	\$5.50	-	
		UtilBill							\$0.00	\$5.27			
									\$0.00	\$0.00		\$63.45	\$63.45
Р	5/13/2022						(\$63.45)			\$0.00	\$0.00		
		V6673610								\$0.00			
190									\$0.00	\$0.00		(\$63.45)	\$0.00
ı	5/23/2022		1078580	1095780	17200)	\$108.75		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$10.88			
									\$0.00	\$0.00		\$125.13	\$125.13
Р	6/15/2022						(\$125.13)			\$0.00	\$0.00		
		V6785262								\$0.00			
-									\$0.00	\$0.00		(\$125.13)	\$0.00
1	6/21/2022		1095780	1100760	4980		\$43.98		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.40			
									\$0.00	\$0.00		\$53.88	\$53.88
Р	7/14/2022						(\$53.88)			\$0.00	\$0.00	_	
		V6875332								\$0.00			
									\$0.00	\$0.00		(\$53.88)	\$0.00
ı	7/21/2022		1100760	1117330	16570	,	\$109.19		\$0.00	\$0.00	\$5.50	Ā	
		UtilBill							\$0.00	\$10.92			
									\$0.00	\$0.00		\$125.61	\$125.61
Р	8/12/2022						(\$125.61)			\$0.00	\$0.00	-	
		M6961737								\$0.00			
									\$0.00	\$0.00		(\$125.61)	\$0.00
I	8/22/2022		1117330	1124060	6730		\$55.17		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.52			
									\$0.00	\$0.00		\$66.19	\$66.19

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Type	Date	Mama	C4- 4	г.	**		Tall Poss	productions Solved			Late Fe	e	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	9/14/2022					П	(\$66.19)			\$0.00	\$0.00		
		M7070218				_				\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$66.19)	\$0.00
I	9/21/2022		1124060	1131660	7600		\$59.94		\$0.00	\$0.00	\$5.50	1	Ψ0.00
		UtilBill							\$0.00	\$5.99	Ψ0.00	69	
									\$0.00	\$0.00		\$71.43	\$71.43
Р	10/14/2022		10				(\$71.43)			\$0.00	\$0.00	-	\$7.1.10
		M7169060								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$71.43)	\$0.00
1	10/21/2022		1131660	1137510	5850	П	\$50.34		\$0.00	\$0.00	\$5.50	(**)	Ψ0.00
		UtilBill							\$0.00	\$5.03	Ψ5.50		
									\$0.00	\$0.00		\$60.87	\$60.87
	11/14/2022					П	(\$60.87)			\$0.00	\$0.00	-	400.07
		M7265101								\$0.00	40.00		
									\$0.00	\$0.00		(\$60.87)	\$0.00
	11/21/2022		1137510	1150180	12670		\$87.78		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.78			
									\$0.00	\$0.00		\$102.06	\$102.06
P	12/14/2022						(\$102.06)			\$0.00	\$0.00	-	
		V7358573								\$0.00	,		
									\$0.00	\$0.00		(\$102.06)	\$0.00
1	12/21/2022		1150180	1159970	9790		\$71.97		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.20			
									\$0.00	\$0.00		\$84.67	\$84.67
Р	1/13/2023						(\$84.67)			\$0.00	\$0.00	-	
		M7442129								\$0.00	0 7 050505050		
									\$0.00	\$0.00		(\$84.67)	\$0.00

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Type	Data	Mama	C44	г.,	¥ 1	_					Late Fee	:	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	1/23/2023		1159970	1170040	10070		\$73.50		\$0.00	\$0.00	\$5.50	8	
	U	JtilBill							\$0.00	\$7.35	O TO STATE OF THE PARTY OF THE		
									\$0.00	\$0.00		\$86.35	\$86.35
Р	2/14/2023	47550500					(\$86.35)	-		\$0.00	\$0.00	-	
	ľ	M7552588								\$0.00			
									\$0.00	\$0.00		(\$86.35)	\$0.00
1	2/21/2023	1::ID::I	1170040	1180710	10670		\$76.80		\$0.00	\$0.00	\$5.50		
	U	JtilBill							\$0.00	\$7.68	Carried Street, or other Persons and		
									\$0.00	\$0.00		\$89.98	\$89.98
Р	3/14/2023						(\$89.98)			\$0.00	\$0.00	-	
	ı	M7645817								\$0.00			
									\$0.00	\$0.00		(\$89.98)	\$0.00
1	3/21/2023		1180710	1187050	6340		\$53.03		\$0.00	\$0.00	\$5.50		
	U	JtilBill							\$0.00	\$5.30			
									\$0.00	\$0.00		\$63.83	\$63.83
Р	4/14/2023						(\$63.83)			\$0.00	\$0.00	-	
	ľ	M7741991								\$0.00			
									\$0.00	\$0.00		(\$63.83)	\$0.00
1	4/21/2023		1187050	1192780	5730		\$49.68		\$0.00	\$0.00	\$5.50		
	U	JtilBill							\$0.00	\$4.97			
									\$0.00	\$0.00		\$60.15	\$60.15
Р	5/12/2023						(\$60.15)			\$0.00	\$0.00	-	
	N	M7817771								\$0.00			
			6.						\$0.00	\$0.00		(\$60.15)	\$0.00
1	5/22/2023		1192780	1199800	7020		\$56.76		\$0.00	\$0.00	\$5.50	100	
	U	JtilBill							\$0.00	\$5.68			
									\$0.00	\$0.00		\$67.94	\$67.94

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
Р	6/14/2023				()	(\$67.94)			\$0.00	\$0.00		
		M7913809								\$0.00			
									\$0.00	\$0.00		(\$67.94)	\$0.00
Ī	6/21/2023		1199800	1206910	7110		\$57.25		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.73			
									\$0.00	\$0.00		\$68.48	\$68.48
Р	7/14/2023					П	(\$68.48)			\$0.00	\$0.00	-	\$55. 10
		M8003208								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$68.48)	\$0.00
f .	7/21/2023		1206910	1210750	3840		\$42.32		\$0.00	\$0.00	ee 50	(\$00.40)	\$0.00
		UtilBill				ш			\$0.00	\$4.23	\$5.50		
									\$0.00	\$0.00		¢ E0.05	050.05
Р	8/12/2023						(\$52.05)		Ψ0.00			\$52.05	\$52.05
		V8084077					(\$52.05)			\$0.00	\$0.00		
									\$0.00	\$0.00		(050.05)	
1	8/21/2023		1210750	1217900	7150		CC1 00			\$0.00		(\$52.05)	\$0.00
	0,2,,,2020	UtilBill	12 107 30	1217900	7150		\$61.89		\$0.00	\$0.00	\$5.50	8	
									\$0.00	\$6.19			
Р	9/14/2023	_							\$0.00	\$0.00		\$73.58	\$73.58
	3/14/2023	M8186841					(\$73.58)			\$0.00	\$0.00		
		IVIO 10004 I								\$0.00			
									\$0.00	\$0.00		(\$73.58)	\$0.00
	9/21/2023		1217900	1224760	6860		\$60.17		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.02			
									\$0.00	\$0.00		\$71.69	\$71.69
Р	10/13/2023						(\$71.69)			\$0.00	\$0.00		
		V8261379				100000				\$0.00	* 100 to 50		
									\$0.00	\$0.00		(\$71.69)	\$0.00

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

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Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount		Late Fee		
1	10/23/2023		1004700	1000050				other charges	Amount	Taxes	Period To	tal	Balance
		UtilBill	1224760	1228250	3490		\$47.83		\$0.00	\$0.00	\$5.50		
		Othbiii							\$0.00	\$4.78			
_									\$0.00	\$0.00	\$58.1	1	\$58.11
Р	11/14/2023						(\$58.11)			\$0.00	\$0.00		
		M8360541								\$0.00			
	44/04/0000								\$0.00	\$0.00	(\$58.1	1)	\$0.00
	11/21/2023		1228250	1234630	6380		\$68.12		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.81			
									\$0.00	\$0.00	\$80.4	3	\$80.43
)	12/14/2023						(\$80.43)			\$0.00	\$0.00		
		M8442852								\$0.00			
									\$0.00	\$0.00	(\$80.4	3)	\$0.00
	12/21/2023		1234630	1240970	6340		\$67.84		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.78			
25									\$0.00	\$0.00	\$80.1	2	\$80.12
)	1/13/2024						(\$80.12)			\$0.00	\$0.00		
		M8512474								\$0.00			
									\$0.00	\$0.00	(\$80.1	2)	\$0.00
	1/22/2024		1240970	1246940	5970		\$65.24		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.52			
									\$0.00	\$0.00	\$77.2	6	\$77.26
•	2/14/2024						(\$77.26)			\$0.00	\$0.00		
		M8607436								\$0.00			
									\$0.00	\$0.00	(\$77.2	6)	\$0.00
	2/21/2024		1246940	1250730	3790		\$49.94		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.99			
									\$0.00	\$0.00	\$60.4	3	\$60.43

Meter ID / Account Nbr: 252CHDE-1

Service Adr: 252 Citrus Highlands Dr. E.

Service Type: Residential

Late Fee

Type Date Memo Start End

Usage Est Amount Other Charges

Amount

Taxes

Period Total

Balance

Customer Balance

\$60.43

Customer History

391 Highlands Way Bartow, FL 33830

Meter ID / Account Nbr: 391HW-1

\$0.00

\$0.00

Service Adr: 391 Highlands Way

Late Fee

Service Type: Residential

\$3.78

\$0.00

\$41.61

Tyma	Date	34	0	F2 1	¥ 1	-					Late I C	•	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	1/31/2018						(\$82.00)		\$0.00	\$0.00	\$0.00		
		Payclix 257180	4						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$82.00)	(\$82.00)
I.	1/31/2018						\$0.00		\$0.00	\$0.00	\$0.00	-	66 .00
		connection fee						connection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	(\$67.00)
Р	1/31/2018						\$67.00			\$0.00	\$0.00		
		Initial Deposit								\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
1	2/21/2018	1	167070	170610	3540		\$32.24		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.22			
									\$0.00	\$0.00		\$35.46	\$35.46
Р	3/16/2018						(\$35.46)			\$0.00	\$0.00		
		E2675844								\$0.00			
									\$0.00	\$0.00		(\$35.46)	\$0.00
E	3/21/2018		170610	177740	7130		\$49.11		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.91			
									\$0.00	\$0.00		\$59.52	\$59.52
Р	4/10/2018	3					(\$59.52)			\$0.00	\$0.00	-	
		E2721738								\$0.00			
									\$0.00	\$0.00		(\$59.52)	\$0.00
1	4/23/2018	3	177740	182470	4730		\$37.83		\$0.00	\$0.00	\$0.00	_	

UtilBill

\$41.61

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

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Type	Date	Memo	Start	End	Llases	Г.		0.1 61	g/3000000000000000000000000000000000000		Late Fee		
Type	Date	Mento	Start	Ellu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	5/9/2018						(\$41.61)			\$0.00	\$0.00		
		V2785305								\$0.00			
									\$0.00	\$0.00		(\$41.61)	\$0.00
1	5/22/2018		182470	188730	6260		\$45.02		\$0.00	\$0.00	\$0.00	- 220	
		UtilBill							\$0.00	\$4.50			
									\$0.00	\$0.00		\$49.52	\$49.52
•	6/8/2018		Posts in control (Ch				(\$49.52)			\$0.00	\$0.00	-	1000000
		V2846667				70-7				\$0.00	40.00		
									\$0.00	\$0.00		(\$49.52)	\$0.00
	6/21/2018		188730	189770	1040	П	\$20.49		\$0.00	\$0.00	\$0.00	- 1	10000
		UtilBill				,,			\$0.00	\$2.05	Q 0.00		
									\$0.00	\$0.00		\$22.54	\$22.54
•	6/22/2018						(\$22.54)			\$0.00	\$0.00	- 100	
		V2882886								\$0.00			
									\$0.00	\$0.00		(\$22.54)	\$0.00
	7/23/2018		189770	205070	15300		\$87.51		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$8.75			
									\$0.00	\$0.00		\$96.26	\$96.26
P	8/3/2018						(\$50.26)			\$0.00	\$0.00	-	
		E2975558	155							\$0.00			
									\$0.00	\$0.00		(\$50.26)	\$46.00
>	8/15/2018						(\$46.00)			\$0.00	\$0.00	- ***	
		V3005609								\$0.00			
									\$0.00	\$0.00		(\$46.00)	\$0.00
	8/21/2018		205070	210380	5310		\$40.56		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.06			
									\$0.00	\$0.00		\$50.12	\$50.12

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

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Type	Date	Memo	Start	End	Usage	Fet	Amount	Other Charges	Amount		Late Fe		raeconario -
			V.		conge	List	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	9/10/2018						(\$45.00)			\$0.00	\$0.00		
		V3055937								\$0.00			
									\$0.00	\$0.00		(\$45.00)	\$5.12
1	9/25/2018		210380	216270	5890		\$43.28		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.33			
									\$0.00	\$0.00		\$53.11	\$58.23
Р	10/12/2018						(\$58.23)			\$0.00	\$0.00		
		V3128517								\$0.00			
									\$0.00	\$0.00		(\$58.23)	\$0.00
Į.	10/22/2018		216270	220700	4430		\$36.42		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.64			
									\$0.00	\$0.00		\$40.06	\$40.06
Р	11/7/2018						(\$40.06)			\$0.00	\$0.00	_	
		V3187635								\$0.00			
									\$0.00	\$0.00		(\$40.06)	\$0.00
1	11/21/2018		220700	225430	4730		\$37.83		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.78			
									\$0.00	\$0.00		\$41.61	\$41.61
Р	12/4/2018						(\$41.61)			\$0.00	\$0.00	-	
		V3251630								\$0.00			
									\$0.00	\$0.00		(\$41.61)	\$0.00
Ĺ	12/21/2018	k.	225430	231130	5700		\$42.39		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.24			
									\$0.00	\$0.00		\$46.63	\$46.63
Р	12/31/2018	V	24				(\$46.63)			\$0.00	\$0.00		
		V3309708				99-38				\$0.00			
									\$0.00	\$0.00		(\$46.63)	\$0.00

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e riod Total	Balance
1	1/21/2019		231130	235820	4690		\$37.64		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.76			
									\$0.00	\$0.00		\$41.40	\$41.40
Р	2/20/2019						(\$41.40)			\$0.00	\$0.00	-	33 3443375
		V3436165								\$0.00	40.00		
									\$0.00	\$0.00		(\$41.40)	\$0.00
1	2/21/2019		235820	240650	4830		\$38.30		\$0.00	\$0.00	\$5.50		Ψ0.00
		UtilBill							\$0.00	\$3.83	40.00		
									\$0.00	\$0.00		\$47.63	\$47.63
Р	3/7/2019)				П	(\$47.63)			\$0.00	\$0.00	-	Ψ+7.00
		V3470219								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$47.63)	\$0.00
1	3/21/2019		240650	246670	6020		\$43.89		\$0.00	\$0.00	\$0.00	- (\$17.00)	\$0.00
		UtilBill							\$0.00	\$4.39	\$0.00		
									\$0.00	\$0.00		\$48.28	\$48.28
Р	4/3/2019)					(\$48.28)			\$0.00	\$0.00	-	Ψ-0.20
		V3537409					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$48.28)	\$0.00
1	4/22/2019)	246670	249060	2390		\$26.83		\$0.00	\$0.00	\$0.00	(ΨΨΟ.ΖΟ)	\$0.00
		UtilBill					420.00		\$0.00	\$2.68	\$0.00		
									\$0.00	\$0.00		\$29.51	P20 F4
Р	5/1/2019		¥.				(\$29.51)		Ψ0.00		00.00	φ29.51 -	\$29.51
		V3604152					(\$25.51)			\$0.00	\$0.00		
									\$0.00	\$0.00 \$0.00		(600.54)	
ī	5/21/2019		249060	254290	5230		\$40.18					(\$29.51)	\$0.00
	5.2 1/2010	UtilBill	243000	204230	5230		φ 4 υ. 1δ		\$0.00	\$0.00	\$0.00		
									\$0.00 \$0.00	\$4.02		64400	01105
									\$0.00	\$0.00		\$44.20	\$44.20

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

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Tyne	Date	Memo	C44	E 1	YY	~	20	-			Late Fee	e	
			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	5/29/2019						(\$44.20)			\$0.00	\$0.00		
		V3670805								\$0.00			
									\$0.00	\$0.00		(\$44.20)	\$0.00
1	6/21/2019		254290	262280	7990		\$54.86		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.49			
			_						\$0.00	\$0.00		\$60.35	\$60.35
Р	6/26/2019						(\$60.35)			\$0.00	\$0.00	-	
		V3742374								\$0.00			
									\$0.00	\$0.00		(\$60.35)	\$0.00
I	7/22/2019		262280	267370	5090		\$40.80		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.08			
			****						\$0.00	\$0.00		\$44.88	\$44.88
Р	8/8/2019						(\$44.88)			\$0.00	\$0.00	-	
		V3842689								\$0.00			
									\$0.00	\$0.00		(\$44.88)	\$0.00
1	8/21/2019		267370	270220	2850		\$29.93		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.99			
									\$0.00	\$0.00		\$32.92	\$32.92
Р	9/5/2019						(\$32.92)			\$0.00	\$0.00	-	
		V3912476								\$0.00			
									\$0.00	\$0.00		(\$32.92)	\$0.00
1	9/23/2019		270220	279590	9370		\$61.55		\$0.00	\$0.00	\$0.00	<u> </u>	
		UtilBill							\$0.00	\$6.16			
									\$0.00	\$0.00		\$67.71	\$67.71
Р	10/2/2019						(\$67.71)			\$0.00	\$0.00	=	
		V3981448								\$0.00	disease section		
			19						\$0.00	\$0.00		(\$67.71)	\$0.00
												-	

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Late Fee

Type	Date	Memo	Start	End	Llange	E a 4		04 61	y : =		Late Fee		
			Start .	Euu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	10/21/2019		279590	283290	3700		\$34.06		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.41			
									\$0.00	\$0.00		\$37.47	\$37.47
Р	10/30/2019						(\$37.47)			\$0.00	\$0.00	-	
		V4049966								\$0.00			
									\$0.00	\$0.00		(\$37.47)	\$0.00
la e	11/21/2019		283290	289640	6350		\$46.91		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.69			
_									\$0.00	\$0.00		\$51.60	\$51.60
Р	12/10/2019						(\$40.00)			\$0.00	\$0.00	_	
		V4158004								\$0.00			
			_						\$0.00	\$0.00		(\$40.00)	\$11.60
Р	12/16/2019						(\$11.60)			\$0.00	\$0.00		
		E4179522								\$0.00			
									\$0.00	\$0.00		(\$11.60)	\$0.00
I	12/23/2019		289640	294360	4720		\$39.00		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.90			
997555									\$0.00	\$0.00		\$48.40	\$48.40
Р	12/27/2019						(\$48.40)			\$0.00	\$0.00	=	
		E4201626								\$0.00			
									\$0.00	\$0.00		(\$48.40)	\$0.00
1	1/21/2020		294360	299210	4850		\$39.63		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.96			
									\$0.00	\$0.00		\$43.59	\$43.59
Р	2/8/2020						(\$43.59)			\$0.00	\$0.00		
		E4306124								\$0.00			
									\$0.00	\$0.00		(\$43.59)	\$0.00

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Туре	Date	Memo	Start	End	11	Б.	W	0.1			Late Fe	e	
Турс			Start	Ena	Usage	Est	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
1	2/21/2020		299210	304990	5780		\$44.14		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.41			
_	40000000000000								\$0.00	\$0.00		\$48.55	\$48.55
Р	3/13/2020						(\$48.55)			\$0.00	\$0.00	-	
		E4399104								\$0.00			
	nantananananan	-							\$0.00	\$0.00		(\$48.55)	\$0.00
I.	3/23/2020		304990	310610	5620		\$43.37		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.34	The same		
220		_							\$0.00	\$0.00		\$53.21	\$53.21
Р	4/19/2020						(\$53.21)			\$0.00	\$0.00	-	
		E4503740								\$0.00			
									\$0.00	\$0.00		(\$53.21)	\$0.00
	4/21/2020		310610	314940	4330		\$37.11		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.71			
									\$0.00	\$0.00		\$40.82	\$40.82
Р	4/22/2020				0		\$53.21		\$0.00	\$0.00	\$0.00	-	
		Payclix return	ed pymt						\$0.00	\$0.00			
									\$0.00	\$0.00		\$53.21	\$94.03
Į	4/22/2020						\$0.00		\$0.00	\$0.00	\$0.00	-	
		Payclix return	ed pymt fee					Payclix returned pym	\$5.00	\$0.00			
									\$0.00	\$0.00		\$5.00	\$99.03
Р	4/23/2020						(\$100.00)			\$0.00	\$0.00	-	
		E4511451								\$0.00			
									\$0.00	\$0.00		(\$100.00)	(\$0.97)
E	5/21/2020		314940	319320	4380		\$37.35		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.74			
									\$0.00	\$0.00		\$41.09	\$40.12

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

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Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Date Fee		D.I.
Р	6/12/2020				0			o tarr o danges	rinount	Taxes	rei	riod Total	Balance
E8	6/12/2020	E4641628	22				(\$40.12)			\$0.00	\$0.00		
		E404 1028								\$0.00			
									\$0.00	\$0.00		(\$40.12)	\$0.00
	6/22/2020		319320	322590	3270		\$31.97		\$0.00	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$3.20			
207									\$0.00	\$0.00		\$35.17	\$35.17
)	7/10/2020						(\$35.17)			\$0.00	\$0.00	+	
		E4717696								\$0.00			
									\$0.00	\$0.00		(\$35.17)	\$0.00
	7/21/2020		322590	329970	7380		\$52.74		\$0.00	\$0.00	\$0.00	- NO. 1804	
		UtilBill							\$0.00	\$5.27			
									\$0.00	\$0.00		\$58.01	\$58.01
•	8/7/2020						(\$58.01)			\$0.00	\$0.00	-	
		E4792341								\$0.00			
									\$0.00	\$0.00		(\$58.01)	\$0.00
	8/21/2020		329970	335120	5150		\$41.75		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.18			
		_							\$0.00	\$0.00		\$45.93	\$45.93
>	9/17/2020				0		(\$45.93)			\$0.00	\$0.00	-	
		E4910652								\$0.00			
									\$0.00	\$0.00		(\$45.93)	\$0.00
	9/21/2020		335120	339850	4730		\$39.68		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.97			
									\$0.00	\$0.00		\$49.15	\$49.15
•	10/16/2020						(\$45.08)			\$0.00	\$0.00		
		E4988552								\$0.00			
									\$0.00	\$0.00		(\$45.08)	\$4.07

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

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Late	FAA
Late	1 66

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period T	otal	Balance
I	10/21/2020		339850	344230	4380		\$37.95	23.000	\$0.00	\$0.00			Balance
		UtilBill							\$0.00	\$3.80	\$5.50		
									\$0.00	\$0.00	64	7.05	#54.00
Р	11/14/2020						(\$51.32)					7.25	\$51.32
		E5060415					(401.02)			\$0.00	\$0.00		
									\$0.00	\$0.00		. 2727	8 8 9
ī	11/23/2020		344230	347460	2020		200.00			\$0.00	(\$5	1.32)	\$0.00
		UtilBill	344230	347460	3230		\$32.28		\$0.00	\$0.00	\$5.50		
		Other							\$0.00	\$3.23			
	1010110000								\$0.00	\$0.00	\$41	1.01	\$41.01
l.	12/21/2020		347460	355660	8200		\$60.58		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.06	A STATE OF THE STA		
									\$0.00	\$0.00	\$72	2.14	\$113.15
Р	12/23/2020				0	П	(\$75.00)			\$0.00	\$0.00		
		E5174642								\$0.00	ψ0.00		
			**						\$0.00	\$0.00	(\$75	5.00)	\$38.15
Р	1/9/2021		<u>a</u>				(\$38.15)			\$0.00		<i>J.</i> 00)	Ψ30.13
		E5218269					(400.10)			\$0.00	\$0.00		
									\$0.00	\$0.00	(\$2.6	145)	20.00
1	1/21/2021		355660	360800	5140		644.40					3.15)	\$0.00
		UtilBill	333000	300000	5140		\$44.49		\$0.00	\$0.00	\$0.00		
		Other							\$0.00	\$4.45			
_	011010001								\$0.00	\$0.00	\$48	3.94	\$48.94
Р	2/18/2021	E					(\$48.94)			\$0.00	\$0.00		
		E5336902	*0							\$0.00			
									\$0.00	\$0.00	(\$48	3.94)	\$0.00
l	2/22/2021		360800	368050	7250		\$55.59		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.56	. 3.22		
									\$0.00	\$0.00	\$66	65	\$66.65

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Service Adr: 391 Highlands Way

Tyne	Date	Memo	Start	End	I I a a a a	E-4		0.1 6.			Late Fe		
			Start	Ena	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	2/22/202						\$48.94		\$0.00	\$0.00	\$0.00		
		Payclix return	ned pymt						\$0.00	\$0.00			
									\$0.00	\$0.00		\$48.94	\$115.59
I	2/22/202						\$0.00	Door wo	\$0.00	\$0.00	\$0.00	-	
		Payclix return	nea pymt fee					Payclix returned pym	\$5.00	\$0.00			
5	0/00/000	. ———							\$0.00	\$0.00		\$5.00	\$120.59
Р	2/22/2021						(\$48.65)			\$0.00	\$0.00		
		V5345684								\$0.00			
									\$0.00	\$0.00		(\$48.65)	\$71.94
Р	3/13/2021						(\$71.94)			\$0.00	\$0.00	-	
		V5403807	(*)							\$0.00			
. =									\$0.00	\$0.00		(\$71.94)	\$0.00
ı	3/22/2021		368050	372150	4100		\$39.02		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$3.90			
									\$0.00	\$0.00		\$42.92	\$42.92
Р	4/14/2021						(\$42.92)			\$0.00	\$0.00		
		E5501543								\$0.00			
									\$0.00	\$0.00		(\$42.92)	\$0.00
1	4/21/2021		372150	380030	7880		\$58.90		\$0.00	\$0.00	\$5.50	3	
		UtilBill							\$0.00	\$5.89			
			9						\$0.00	\$0.00		\$70.29	\$70.29
Р	5/11/2021						(\$70.29)			\$0.00	\$0.00	-	
		V5570962								\$0.00			
									\$0.00	\$0.00		(\$70.29)	\$0.00
1	5/21/2021		380030	387220	7190		\$55.27		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.53			
									\$0.00	\$0.00		\$60.80	\$60.80
												-	

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Date												
	Memo	Start	End	Usage	East		0.1 01	A4 102112021111110		Late Fee		
	Memo	Start .	Ella	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
6/16/2021						(\$66.30)		\$0.00	\$0.00	\$0.00		
	payclix 56815	49						\$0.00	\$0.00			
								\$0.00	\$0.00		(\$66.30)	(\$5.50)
		387220	391270	4050		\$38.75		\$0.00	\$0.00	\$5.50		185000 0000 E
	UtilBill							\$0.00	\$3.88			
								\$0.00	\$0.00		\$48.13	\$42.63
7/7/2021						(\$42.63)			\$0.00	\$0.00	_	
	E5731883											
		3.						\$0.00	\$0.00		(\$42.63)	\$0.00
7/21/2021	00000-00	391270	398610	7340		\$56.49		\$0.00	\$0.00	\$0.00	- 200 (3.50)	
	UtilBill							\$0.00	\$5.65			
								\$0.00	\$0.00		\$62.14	\$62.14
8/12/2021	E5044070					(\$62.14)			\$0.00	\$0.00		
	E5841670								\$0.00			
								\$0.00	\$0.00		(\$62.14)	\$0.00
		398610	403850	5240		\$45.36		\$0.00	\$0.00	\$5.50		
	UtilBill							\$0.00	\$4.54			
#200.00000								\$0.00	\$0.00		\$55.40	\$55.40
9/14/2021						(\$55.40)			\$0.00	\$0.00		
	E5942649								\$0.00			
								\$0.00	\$0.00		(\$55.40)	\$0.00
9/21/2021		403850	411120	7270		\$56.12		\$0.00	\$0.00	\$5.50	- 1	
	UtilBill							\$0.00	\$5.61			
								\$0.00	\$0.00		\$67.23	\$67.23
0/14/2021						(\$67.23)			\$0.00	\$0.00	-	
	E6033754								\$0.00			
								\$0.00	\$0.00		(\$67.23)	\$0.00
	6/21/2021 7/7/2021 7/21/2021 8/12/2021 8/23/2021 9/14/2021	payclix 56815 6/21/2021 UtilBill 7/7/2021 E5731883 7/21/2021 UtilBill 8/12/2021 E5841670 8/23/2021 UtilBill 9/14/2021 E5942649 9/21/2021 UtilBill	payclix 5681549 6/21/2021 387220 UtilBill 7/7/2021 E5731883 7/21/2021 391270 UtilBill 8/12/2021 E5841670 8/23/2021 398610 UtilBill 9/14/2021 E5942649 9/21/2021 403850 UtilBill	payclix 5681549 6/21/2021 387220 391270 UtilBill 7/7/2021	payclix 5681549 6/21/2021 387220 391270 4050 UtilBill 7/7/2021 E5731883 7/21/2021 391270 398610 7340 UtilBill 8/12/2021 E5841670 8/23/2021 398610 403850 5240 UtilBill 9/14/2021 E5942649 9/21/2021 403850 411120 7270 UtilBill	payclix 5681549 6/21/2021	payclix 5681549 6/21/2021	payclix 5681549 6/21/2021	payclix 5681549 \$0.00 \$0	Payclix 5681549 S0.00 \$0	Payclix 5681549 \$0.00 \$0	Payclix 5681549

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Service Adr: 391 Highlands Way

Type	Date	Memo	Ct	г	**						Late Fee	•	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	10/21/2021		411120	416990	5870		\$48.70		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$4.87			
									\$0.00	\$0.00		\$59.07	\$59.07
Р	11/16/2021						(\$59.07)			\$0.00	\$0.00	2 Communication	
		E6134737								\$0.00			
									\$0.00	\$0.00		(\$59.07)	\$0.00
Ī	11/22/2021		416990	426760	9770		\$69.37		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$6.94			
		_							\$0.00	\$0.00		\$81.81	\$81.81
Р	12/14/2021						(\$81.81)			\$0.00	\$0.00		
		E6215254								\$0.00			
									\$0.00	\$0.00		(\$81.81)	\$0.00
I	12/21/2021		426760	434560	7800		\$58.93		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.89			
									\$0.00	\$0.00		\$70.32	\$70.32
Р	1/14/2022						(\$70.32)			\$0.00	\$0.00	-	
		E6297499								\$0.00			
									\$0.00	\$0.00		(\$70.32)	\$0.00
l.	1/21/2022		434560	443580	9020		\$65.40		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.54			
		121	ja ja						\$0.00	\$0.00		\$77.44	\$77.44
Р	2/15/2022						(\$77.44)			\$0.00	\$0.00		
		E6402506								\$0.00			
									\$0.00	\$0.00		(\$77.44)	\$0.00
L	2/22/2022		443580	448020	4440		\$41.12		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.11			
									\$0.00	\$0.00		\$50.73	\$50.73

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Service Adr: 391 Highlands Way

		Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
Р	3/16/2022						(\$50.73)			\$0.00	\$0.00		
		V6502907								\$0.00			
									\$0.00	\$0.00		(\$50.73)	\$0.00
1	3/21/2022		448020	453870	5850		\$48.60		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.86			
									\$0.00	\$0.00		\$58.96	\$58.96
Р	4/15/2022						(\$58.96)			\$0.00	\$0.00	-	
		E6592220								\$0.00			
									\$0.00	\$0.00		(\$58.96)	\$0.00
1	4/21/2022		453870	460990	7120		\$55.33		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.53			
									\$0.00	\$0.00		\$66.36	\$66.36
Р	5/13/2022	2					(\$66.36)			\$0.00	\$0.00	-	
		E6672745								\$0.00			
									\$0.00	\$0.00		(\$66.36)	\$0.00
1	5/23/2022	2	460990	470320	9330	П	\$67.04		\$0.00	\$0.00	\$5.50		0.00 (11.00 (10.
		UtilBill							\$0.00	\$6.70	4 0.00		
			G.						\$0.00	\$0.00		\$79.24	\$79.24
Р	6/15/2022					П	(\$79.24)			\$0.00	\$0.00		
		E6786552								\$0.00	\$0.00		
									\$0.00	\$0.00		(\$79.24)	\$0.00
1	6/21/2022		470320	475470	5150		\$44.89		\$0.00	\$0.00	\$5.50	(4.0.21)	Q 0.00
		UtilBill					•		\$0.00	\$4.49	\$5.50		
									\$0.00	\$0.00		\$54.88	\$54.88
Р	7/15/2022						(\$54.88)			\$0.00	\$0.00	-	Ψ54.00
		E6878356					(\$01.00)			\$0.00	\$0.00		
		V = 100 A1784 PM 2 CO 2 C	-						\$0.00	\$0.00		(\$54.88)	\$0.00

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Late Fee

Турс	Date	Memo	Start .	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
ı	7/21/2022		475470	484760	9290		\$69.22		\$0.00	\$0.00	\$5.50		
	ι	JtilBill							\$0.00	\$6.92			
									\$0.00	\$0.00		\$81.64	\$81.64
Р	8/16/2022						(\$81.64)			\$0.00	\$0.00		
		E6983524								\$0.00			
									\$0.00	\$0.00		(\$81.64)	\$0.00
1	8/22/2022		484760	496100	11340		\$80.48		\$0.00	\$0.00	\$5.50		
	l	JtilBill							\$0.00	\$8.05			
									\$0.00	\$0.00		\$94.03	\$94.03
t	9/21/2022		496100	511510	15410		\$102.82		\$0.00	\$0.00	\$5.50		
	ι	JtilBill							\$0.00	\$10.28			
									\$0.00	\$0.00		\$118.60	\$212.63
Р	9/21/2022				0		(\$100.63)			\$0.00	\$0.00	-	
		E7093302								\$0.00			
			79						\$0.00	\$0.00		(\$100.63)	\$112.00
Р	10/14/2022						(\$112.00)			\$0.00	\$0.00	_	
		E7157963								\$0.00			
									\$0.00	\$0.00		(\$112.00)	\$0.00
1	10/21/2022		511510	524640	13130		\$90.30		\$0.00	\$0.00	\$5.50	Ta Control	
	ι	JtilBill							\$0.00	\$9.03			
									\$0.00	\$0.00		\$104.83	\$104.83
Р	11/14/2022						(\$104.83)			\$0.00	\$0.00	_	
		E7256954								\$0.00			
									\$0.00	\$0.00		(\$104.83)	\$0.00
1	11/21/2022		524640	533220	8580		\$65.32		\$0.00	\$0.00	\$5.50		
	ι	JtilBill							\$0.00	\$6.53			
									\$0.00	\$0.00		\$77.35	\$77.35

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Type	Date	Mana	C44	г.		24					Late Fee	•	
Type	Date	Memo	Start	End	Usage E	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	12/9/2022						(\$68.35)			\$0.00	\$0.00		
		P7332579				-				\$0.00	40.00		
									\$0.00	\$0.00		(\$68.35)	\$9.00
E	12/21/2022	ensemble e	533220	538530	5310		\$47.37		\$0.00	\$0.00	\$5.50		1000
		UtilBill							\$0.00	\$4.74	W. W. C. W.		
									\$0.00	\$0.00		\$57.61	\$66.61
P	1/16/2023	ANA DISTRIBUTION AND SET					(\$66.61)			\$0.00	\$0.00	-	****
		M7466593								\$0.00	AR AD OPERA		
									\$0.00	\$0.00		(\$66.61)	\$0.00
1	1/23/2023	J. 1	538530	545340	6810		\$55.61		\$0.00	\$0.00	\$5.50	_ NO CONT.	CTAMES
		UtilBill							\$0.00	\$5.56	40.00		
									\$0.00	\$0.00		\$66.67	\$66.67
Р	2/19/2023		×		0		(\$66.67)			\$0.00	\$0.00	-	
		E7570563								\$0.00			
									\$0.00	\$0.00		(\$66.67)	\$0.00
1	2/21/2023		545340	553470	8130		\$62.85		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.29			
									\$0.00	\$0.00		\$74.64	\$74.64
Р	3/18/2023						(\$75.00)			\$0.00	\$0.00	_	
		E7661716								\$0.00			
									\$0.00	\$0.00		(\$75.00)	(\$0.36)
1	3/21/2023		553470	561720	8250		\$63.51		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.35			
									\$0.00	\$0.00		\$75.36	\$75.00
Р	4/13/2023						(\$75.00)			\$0.00	\$0.00	=	
		E7729860								\$0.00			
									\$0.00	\$0.00		(\$75.00)	\$0.00

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

r	Data	M	C+ +		500						Late Fee	2	
Lype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	4/21/2023		561720	566020	4300		\$41.83		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.18			
									\$0.00	\$0.00		\$51.51	\$51.51
Р	5/12/2023						(\$51.51)			\$0.00	\$0.00	-	
		E7816546								\$0.00			
				400					\$0.00	\$0.00		(\$51.51)	\$0.00
	5/22/2023		566020	573000	6980		\$56.54		\$0.00	\$0.00	\$5.50	7	
		UtilBill	9.						\$0.00	\$5.65			
	25200000000								\$0.00	\$0.00		\$67.69	\$67.69
Į.	6/21/2023		573000	584550	11550		\$81.63		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.16			
									\$0.00	\$0.00		\$95.29	\$162.98
Р	6/22/2023						(\$80.00)			\$0.00	\$0.00		
		E7941714								\$0.00			
220									\$0.00	\$0.00		(\$80.00)	\$82.98
Р	7/20/2023				0		(\$82.98)			\$0.00	\$0.00		
		V8026737								\$0.00			
									\$0.00	\$0.00		(\$82.98)	\$0.00
	7/21/2023		584550	589910	5360		\$51.31		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.13			
									\$0.00	\$0.00		\$61.94	\$61.94
Р	8/17/2023						(\$70.00)			\$0.00	\$0.00		
		E8109096								\$0.00			
									\$0.00	\$0.00		(\$70.00)	(\$8.06)
	8/21/2023		589910	599220	9310		\$74.65		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.47			
									\$0.00	\$0.00		\$87.62	\$79.56

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Service Type: Residential

Late Fee

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fe	riod Total	Balance
Р	9/8/2023					П	(\$79.56)		1100-000-0004 1000-0000-000-00				Dulance
		V8157176					(470.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			1223333
	9/21/2023		599220	606270	7050		004.00			\$0.00		(\$79.56)	\$0.00
		UtilBill	333220	000270	7050		\$61.30		\$0.00	\$0.00	\$0.00		
		Othom:							\$0.00	\$6.13			
)	10/10/0000								\$0.00	\$0.00		\$67.43	\$67.43
	10/10/2023						(\$67.43)			\$0.00	\$0.00	_	
		V8252671								\$0.00			
									\$0.00	\$0.00		(\$67.43)	\$0.00
	10/23/2023		606270	612380	6110		\$66.22		\$0.00	\$0.00	\$0.00	100000000000000000000000000000000000000	
		UtilBill							\$0.00	\$6.62	0,00		
									\$0.00	\$0.00		\$72.84	\$72.84
	11/21/2023		612380	620320	7940		\$79.07		\$0.00	\$0.00	\$5.50	. 15000000000000000000000000000000000000	
		UtilBill							\$0.00	\$7.91	\$3.30		
									\$0.00	\$0.00		\$92.48	\$165.32
•	11/22/2023						(\$80.00)			\$0.00	\$0.00	_	V100.02
		V8379404					War State V			\$0.00	30.00		
									\$0.00	\$0.00		(\$80.00)	\$85.32
	12/14/2023						(\$85.32)		V 0.00			(\$80.00)	\$00.32
		V8434450					(903.32)			\$0.00	\$0.00		
									60.00	\$0.00		2022/2012/1017	
	12/21/2022	-		200510					\$0.00	\$0.00		(\$85.32)	\$0.00
	12/21/2023		620320	629510	9190		\$87.84		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.78			
									\$0.00	\$0.00		\$102.12	\$102.12
)	1/11/2024						(\$102.12)	100-100		\$0.00	\$0.00	_	
		V8508092								\$0.00			
									\$0.00	\$0.00		(\$102.12)	\$0.00

Meter ID / Account Nbr: 391HW-1

Service Adr: 391 Highlands Way

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Peri	od Total	Balance
1	1/22/2024		629510	633580	4070	0 🗆	\$51.90		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$5.19	In Management		
State .			4						\$0.00	\$0.00		\$62.59	\$62.59
Р	2/15/2024						(\$62.59)			\$0.00	\$0.00	5	
		V8612967								\$0.00			
16.1									\$0.00	\$0.00		(\$62.59)	\$0.00
1	2/21/2024		633580	635880	2300		\$39.48		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.95			
		_							\$0.00	\$0.00		\$48.93	\$48.93
										Customer	Balance	10-	\$48.93

Customer History

395 Citrus Highlands Dr. W. Bartow, FL 33830

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Гуре	Date	Mana	Ct	175-1	**	_	W1523	unt Other Charges			Late Fee	e	
ype	Date	Memo	Start	End	Usage Est		Amount	Other Charges	Amount	Taxes	Period Total		Balance
Р	2/2/2018						\$67.00			\$0.00	\$0.00		
		Initial Deposit								\$0.00			
									\$0.00	\$0.00		\$67.00	\$67.00
	2/2/2018						\$0.00		\$0.00	\$0.00	\$0.00		
		connection fee						connection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$82.00
)	2/2/2018		14				(\$82.00)		\$0.00	\$0.00	\$0.00	_	
		Payclix 257801:	3						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$82.00)	\$0.00
	2/21/2018		66770	72580	5810		\$42.91		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.29			
									\$0.00	\$0.00		\$47.20	\$47.20
	3/14/2018						(\$52.70)			\$0.00	\$0.00	_	
		V2669038					500			\$0.00			
)	\$0.00	\$0.00		(\$52.70)	(\$5.50)
	3/21/2018		72580	80130	7550		\$51.09		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$5.11			
									\$0.00	\$0.00		\$61.70	\$56.20
9	4/10/2018						(\$56.20)			\$0.00	\$0.00		
		V2722000								\$0.00			
		-							\$0.00	\$0.00		(\$56.20)	\$0.00
	4/23/2018		80130	88170	8040		\$53.39		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.34			
									\$0.00	\$0.00		\$58.73	\$58.73

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
Р	5/14/2018						(\$64.23)			\$0.00	\$0.00		
		V2799930								\$0.00			
									\$0.00	\$0.00		(\$64.23)	(\$5.50)
	5/22/2018		88170	96640	8470		\$55.41		\$0.00	\$0.00	\$5.50		A POST NORTH AT
		UtilBill							\$0.00	\$5.54			
									\$0.00	\$0.00		\$66.45	\$60.95
)	6/12/2018						(\$60.95)			\$0.00	\$0.00	-	
		V2857366								\$0.00			
									\$0.00	\$0.00		(\$60.95)	\$0.00
	6/21/2018		96640	107520	10880		\$66.74		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$6.67			
									\$0.00	\$0.00		\$78.91	\$78.91
	7/3/2018						(\$78.91)			\$0.00	\$0.00	- "	
		V2904684								\$0.00			
									\$0.00	\$0.00		(\$78.91)	\$0.00
	7/23/2018		107520	115881	8361		\$54.90		\$0.00	\$0.00	\$0.00	= 20.0	
		UtilBill							\$0.00	\$5.49			
									\$0.00	\$0.00		\$60.39	\$60.39
)	8/6/2018						(\$60.39)			\$0.00	\$0.00	-	
		V2979215								\$0.00			
									\$0.00	\$0.00		(\$60.39)	\$0.00
	8/21/2018		115881	123230	7349		\$50.14		\$0.00	\$0.00	\$0.00		
		UtilBill	3.4						\$0.00	\$5.01			
									\$0.00	\$0.00		\$55.15	\$55.15
);	9/10/2018						(\$55.15)			\$0.00	\$0.00	*	
		V3055908								\$0.00			
									\$0.00	\$0.00		(\$55.15)	\$0.00

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

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	124	16	r	e

Type	Date	Memo	Start	Fad	77	г.	¥.				Late Fe	e	
- J PC				End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
1	9/25/2018		123230	132600	9370		\$59.64		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.96			
_									\$0.00	\$0.00		\$65.60	\$65.60
Р	10/10/2018						(\$65.60)			\$0.00	\$0.00		
		V3125070								\$0.00			
	40,000,0004								\$0.00	\$0.00		(\$65.60)	\$0.00
	10/22/2018	UtilBill	132600	140350	7750		\$52.03		\$0.00	\$0.00	\$0.00		
		Othbin							\$0.00	\$5.20			
n.	44/7/0040								\$0.00	\$0.00		\$57.23	\$57.23
Р	11/7/2018						(\$57.23)			\$0.00	\$0.00	-	
		V3187471								\$0.00			
									\$0.00	\$0.00		(\$57.23)	\$0.00
1	11/21/2018		140350	149950	9600		\$60.72		\$0.00	\$0.00	\$0.00	<u> </u>	
		UtilBill							\$0.00	\$6.07			
_	~_~~~								\$0.00	\$0.00		\$66.79	\$66.79
Р	12/10/2018	V3265347					(\$66.79)			\$0.00	\$0.00	-	
		V3265347								\$0.00			
	10/01/0010								\$0.00	\$0.00		(\$66.79)	\$0.00
	12/21/2018		149950	156960	7010		\$48.55		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.86			
23									\$0.00	\$0.00		\$53.41	\$53.41
•	1/8/2019						(\$53.41)			\$0.00	\$0.00		
		V3328530								\$0.00			
									\$0.00	\$0.00		(\$53.41)	\$0.00
	1/21/2019		156960	163630	6670		\$46.95		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.70			
									\$0.00	\$0.00		\$51.65	\$51.65

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Type	Date	Memo	Ctout	г	T1	•	ora forward servering room	And a residence of the state of the			Late Fe	e	
			Start	End	Usage E	est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	2/8/2019						(\$51.65)			\$0.00	\$0.00		
		V3403270								\$0.00			
	0.01.00								\$0.00	\$0.00		(\$51.65)	\$0.00
1	2/21/2019		163630	172040	8410		\$55.13		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$5.51			
_	21200000000								\$0.00	\$0.00		\$60.64	\$60.64
Р	3/11/2019						(\$60.64)			\$0.00	\$0.00		
		V3482138								\$0.00			
									\$0.00	\$0.00		(\$60.64)	\$0.00
Ţ	3/21/201		172040	179820	7780		\$52.17		\$0.00	\$0.00	\$0.00	<u>~</u>	
		UtilBill							\$0.00	\$5.22			
									\$0.00	\$0.00		\$57.39	\$57.39
Р	4/10/2019				0 [(\$57.39)			\$0.00	\$0.00		
		V3554097								\$0.00			
									\$0.00	\$0.00		(\$57.39)	\$0.00
1	4/22/2019		179820	185660	5840		\$43.05		\$0.00	\$0.00	\$0.00	2	
		UtilBill							\$0.00	\$4.31			
									\$0.00	\$0.00		\$47.36	\$47.36
Р	5/13/2019						(\$52.86)			\$0.00	\$0.00	5	
		V3632116								\$0.00			
									\$0.00	\$0.00		(\$52.86)	(\$5.50)
1	5/21/2019		185660	196070	10410		\$64.53		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.45			
									\$0.00	\$0.00		\$76.48	\$70.98
P	6/10/2019			The state of the s			(\$70.98)			\$0.00	\$0.00	5	
		V3699640								\$0.00			
									\$0.00	\$0.00		(\$70.98)	\$0.00

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Type	Date	Memo	C4 a su4	E I	w.r	n .					Late Fee	2	
Турс		Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	6/21/2019		196070	210960	14890		\$88.33		\$0.00	\$0.00	\$0.00		
	l	JtilBill							\$0.00	\$8.83			
									\$0.00	\$0.00		\$97.16	\$97.16
Р	7/10/2019	\(\)					(\$97.16)			\$0.00	\$0.00	-	
		V3774233								\$0.00			
									\$0.00	\$0.00		(\$97.16)	\$0.00
ľ	7/22/2019		210960	219630	8670		\$58.16		\$0.00	\$0.00	\$0.00	_	
	(JtilBill							\$0.00	\$5.82			
_									\$0.00	\$0.00		\$63.98	\$63.98
Р	77 77 77 77 77 77						(\$63.98)			\$0.00	\$0.00		
	i i	V3847676								\$0.00			
		-			<u> </u>				\$0.00	\$0.00		(\$63.98)	\$0.00
1	8/21/2019		219630	230790	11160		\$70.24		\$0.00	\$0.00	\$0.00	-	
	ι	JtilBill							\$0.00	\$7.02			
									\$0.00	\$0.00		\$77.26	\$77.26
Р	9/10/2019						(\$77.26)			\$0.00	\$0.00	-	
		V3925028								\$0.00			
									\$0.00	\$0.00		(\$77.26)	\$0.00
1	9/23/2019		230790	240380	9590		\$62.62		\$0.00	\$0.00	\$0.00	-	
	ι	JtilBill							\$0.00	\$6.26			
									\$0.00	\$0.00		\$68.88	\$68.88
Р	10/10/2019						(\$68.88)			\$0.00	\$0.00	-	
	1	V4001601								\$0.00			
									\$0.00	\$0.00		(\$68.88)	\$0.00
1	10/21/2019		240380	244950	4570		\$38.27		\$0.00	\$0.00	\$0.00		
	ι	JtilBill							\$0.00	\$3.83			
									\$0.00	\$0.00		\$42.10	\$42.10

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

T	Data	Memo									Late Fe	ee	
1 ype	Date		Memo Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
P	11/12/2019						(\$47.60)			\$0.00	\$0.00		
		V4083699								\$0.00			
			Solida politicos						\$0.00	\$0.00		(\$47.60)	(\$5.50)
1	11/21/2019		244950	261480	16530		\$96.28		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$9.63			
_									\$0.00	\$0.00		\$111.41	\$105.91
Р	12/11/2019	V4159847					(\$105.91)			\$0.00	\$0.00		
		V4159847								\$0.00			
		,							\$0.00	\$0.00		(\$105.91)	\$0.00
1	12/23/2019		261480	271420	9940		\$64.32		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.43			
1.247									\$0.00	\$0.00		\$70.75	\$70.75
Р	1/13/2020						(\$70.75)			\$0.00	\$0.00	-	
		V4238723								\$0.00			
		H= -/4							\$0.00	\$0.00		(\$70.75)	\$0.00
1	1/21/2020		271420	280320	8900		\$59.28		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.93			
_	20022020								\$0.00	\$0.00		\$70.71	\$70.71
Р	2/10/2020						(\$70.71)			\$0.00	\$0.00		
		V4312742								\$0.00			
									\$0.00	\$0.00		(\$70.71)	\$0.00
1	2/21/2020		280320	289200	8880		\$59.18		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$5.92			
225	1407678688755	_							\$0.00	\$0.00		\$65.10	\$65.10
Р	3/10/2020						(\$65.10)			\$0.00	\$0.00	_	
		V4391188								\$0.00			
									\$0.00	\$0.00		(\$65.10)	\$0.00

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

57000		
1	oto	Fee

Гуре	Date	Memo	Start	End	T.I.	ъ.	Amount			Late ree		e	
224				Ellu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
l.	3/23/2020		289200	302300	13100		\$79.65		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$7.97			
									\$0.00	\$0.00		\$87.62	\$87.62
•	4/15/2020						(\$87.62)			\$0.00	\$0.00	-	
		V4491801	18							\$0.00			
									\$0.00	\$0.00		(\$87.62)	\$0.00
	4/21/2020		302300	312720	10420		\$66.65		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$6.67			
									\$0.00	\$0.00		\$73.32	\$73.32
0	5/14/2020						(\$73.32)			\$0.00	\$0.00	-	
		V4570277								\$0.00			
	E 10.4 10.000								\$0.00	\$0.00		(\$73.32)	\$0.00
	5/21/2020		312720	324340	11620		\$72.47		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$7.25			
_	121452020202020								\$0.00	\$0.00		\$79.72	\$79.72
•	6/16/2020						(\$79.72)			\$0.00	\$0.00		
		V4658061								\$0.00			
	727122V2V2V3V								\$0.00	\$0.00		(\$79.72)	\$0.00
	6/22/2020		324340	330800	6460		\$47.44		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.74			
95								A49.5	\$0.00	\$0.00		\$52.18	\$52.18
•	7/10/2020						(\$52.18)			\$0.00	\$0.00	- 2	
		V4718015								\$0.00			
									\$0.00	\$0.00		(\$52.18)	\$0.00
	7/21/2020		330800	345660	14860		\$89.62		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$8.96			
									\$0.00	\$0.00		\$98.58	\$98.58

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Type	Date	Memo	Stant	F-d	**	г.	740	W 0 0.1			Late Fee	2	
8070			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	8/10/2020						(\$98.58)			\$0.00	\$0.00	(29)	
		V4800062	5							\$0.00			
	0.001.0000		- China State						\$0.00	\$0.00		(\$98.58)	\$0.00
ŀ	8/21/2020		345660	352830	7170		\$51.71		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.17			
	0////								\$0.00	\$0.00		\$56.88	\$56.88
)	9/11/2020						(\$62.38)			\$0.00	\$0.00		
		V4887666								\$0.00			
	***								\$0.00	\$0.00		(\$62.38)	(\$5.50)
	9/21/2020		352830	358220	5390		\$42.93		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$4.29			
									\$0.00	\$0.00		\$52.72	\$47.22
•	10/20/2020						(\$52.72)			\$0.00	\$0.00		
		V4998871								\$0.00			
									\$0.00	\$0.00		(\$52.72)	(\$5.50)
	10/21/2020		358220	367160	8940		\$60.43		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.04			
22.5			Э.						\$0.00	\$0.00		\$71.97	\$66.47
0	11/17/2020						(\$71.97)			\$0.00	\$0.00		
		V5076842								\$0.00			
									\$0.00	\$0.00		(\$71.97)	(\$5.50)
	11/23/2020		367160	374270	7110		\$51.41		\$0.00	\$0.00	\$5.50	3	
		UtilBill							\$0.00	\$5.14			
									\$0.00	\$0.00		\$62.05	\$56.55
•	12/16/2020						(\$62.05)			\$0.00	\$0.00		
		V5158407								\$0.00			
									\$0.00	\$0.00		(\$62.05)	(\$5.50)

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Type	Date	Memo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
1	12/21/2020		374270	381800	7530		\$57.06		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$5.71	40.00		
									\$0.00	\$0.00		\$68.27	\$62.77
Р	1/12/2021						(\$68.27)			\$0.00	\$0.00	- (
		V5225067								\$0.00	* X.1000 (Teath)		
									\$0.00	\$0.00		(\$68.27)	(\$5.50)
t	1/21/2021		381800	391080	9280		\$66.26		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$6.63		•	
									\$0.00	\$0.00		\$78.39	\$72.89
Р	2/16/2021						(\$78.39)			\$0.00	\$0.00		
		V5331725								\$0.00	8: - 5:50		
		_							\$0.00	\$0.00		(\$78.39)	(\$5.50)
ı	2/22/2021		391080	399150	8070		\$59.90		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.99			
_									\$0.00	\$0.00		\$71.39	\$65.89
Р	3/16/2021						(\$65.89)			\$0.00	\$0.00	-	
		V5419655								\$0.00			
									\$0.00	\$0.00		(\$65.89)	\$0.00
I	3/22/2021		399150	406560	7410		\$56.43		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.64		,	
									\$0.00	\$0.00		\$67.57	\$67.57
Р	4/13/2021						(\$67.57)			\$0.00	\$0.00		
		V5489967								\$0.00			
									\$0.00	\$0.00		(\$67.57)	\$0.00
I I	4/21/2021		406560	415980	9420		\$67.00		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.70			
									\$0.00	\$0.00		\$79.20	\$79.20

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Momo	C4 4	г.	* *	_	2	20.0			Late Fee		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	5/10/2021						(\$79.20)			\$0.00	\$0.00		
		V5568075				_				\$0.00	ψ0.00		
									\$0.00	\$0.00		(\$79.20)	\$0.00
I	5/21/2021		415980	423710	7730		\$58.11		\$0.00	\$0.00	\$0.00	(4.0.20)	Ψ0.00
		UtilBill							\$0.00	\$5.81	\$0.00		
									\$0.00	\$0.00		\$63.92	\$63.92
Р	6/15/2021						(\$69.42)		M. M		60.00	Ψ03.32 -	\$03.92
		V5678545					(++++++++++++++++++++++++++++++++++++++			\$0.00 \$0.00	\$0.00		
									\$0.00	\$0.00		(\$60.40)	(05.50)
ĺ	6/21/2021		423710	431980	8270		\$60.95					(\$69.42)	(\$5.50)
		UtilBill	1207 10	401000	0270		\$00.93		\$0.00	\$0.00	\$5.50	J	
									\$0.00	\$6.10			
Р	7/14/2021	-					(070.55)		\$0.00	\$0.00		\$72.55	\$67.05
	771472021	V5761828					(\$72.55)			\$0.00	\$0.00		
		V 37 0 1020								\$0.00			
i	7/04/0004		101000						\$0.00	\$0.00		(\$72.55)	(\$5.50)
i	7/21/2021	UtilBill	431980	436590	4610		\$42.02		\$0.00	\$0.00	\$5.50		
		Utilbili							\$0.00	\$4.20			
_									\$0.00	\$0.00		\$51.72	\$46.22
Р	8/13/2021						(\$51.72)			\$0.00	\$0.00	-8	
		V5844496	*							\$0.00			
		2							\$0.00	\$0.00		(\$51.72)	(\$5.50)
	8/23/2021		436590	447640	11050		\$76.16		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$7.62			
									\$0.00	\$0.00		\$89.28	\$83.78
Р	9/11/2021					П	(\$83.78)			\$0.00	\$0.00		
		V5927674					Actor Recognition			\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$83.78)	\$0.00

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Type	Date	Memo	Start	End	T T		7				Late Fe	e	
			-	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
I	9/21/2021	UtilBill	447640	455090	7450		\$57.08		\$0.00	\$0.00	\$0.00		
		OtiiBiii							\$0.00	\$5.71	(0,		
Р	10/10/2024								\$0.00	\$0.00		\$62.79	\$62.79
5.	10/10/2021						(\$62.79)			\$0.00	\$0.00		
		V6013625								\$0.00	2000		
ie s	10/21/2021	g							\$0.00	\$0.00		(\$62.79)	\$0.00
	10/21/2021		455090	463900	8810		\$64.28		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.43	3-15		
n	11/0/0001								\$0.00	\$0.00		\$70.71	\$70.71
Р	11/9/2021	V6099698					(\$70.71)			\$0.00	\$0.00	<u> </u>	
		V0099090								\$0.00			
	11/22/2021								\$0.00	\$0.00		(\$70.71)	\$0.00
		UtilBill	463900	472390	8490		\$62.59		\$0.00	\$0.00	\$0.00	-)	
		Otiibiii							\$0.00	\$6.26			
5	10/11/0004	-							\$0.00	\$0.00		\$68.85	\$68.85
E6 11	12/11/2021						(\$68.85)			\$0.00	\$0.00	-	
		V6201275								\$0.00			
3	10/04/0004								\$0.00	\$0.00		(\$68.85)	\$0.00
	12/21/2021		472390	481340	8950		\$65.03		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.50			
									\$0.00	\$0.00		\$71.53	\$71.53
•	1/9/2022						(\$71.53)			\$0.00	\$0.00		
		V6281087								\$0.00			
	4/04/0000	-							\$0.00	\$0.00		(\$71.53)	\$0.00
	1/21/2022		481340	487870	6530		\$52.20		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.22			
									\$0.00	\$0.00		\$57.42	\$57.42

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Service Adr: 395 Citrus Highlands Dr. W.

Type	Date	Memo	Start	End	YI.	г.	V				Late Fe	e	
Турс	Date	IVICIIIO	Start	Ena	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	2/17/2022				7	П	(\$62.92)			\$0.00	\$0.00		
		V6413381								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$62.92)	(\$5.50)
1	2/22/2022	2	487870	497740	9870		\$69.90		\$0.00	\$0.00	65.50	(402.32)	(\$5.50)
		UtilBill							\$0.00	\$6.99	\$5.50	10	
									\$0.00	\$0.00		\$82.39	070.00
Р	3/13/2022	2					(\$139.81)		Ψ0.00			\$82.39 -	\$76.89
		V6484383					(Ψ133.01)			\$0.00	\$0.00		
										\$0.00			
1	3/21/2022		1077.10						\$0.00	\$0.00		(\$139.81)	(\$62.92)
ı	3/2 1/2022	: UtilBill	497740	509880	12140		\$81.93		\$0.00	\$0.00	\$0.00	_	
		OtiiBiii							\$0.00	\$8.19			
									\$0.00	\$0.00		\$90.12	\$27.20
Р	4/9/2022						(\$27.20)			\$0.00	\$0.00		
		V6565567								\$0.00			
									\$0.00	\$0.00		(\$27.20)	\$0.00
1	4/21/2022	!	509880	516850	6970	П	\$54.53		\$0.00	\$0.00	\$0.00	- (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ψ0.00
		UtilBill							\$0.00	\$5.45	Ψ0.00		
									\$0.00	\$0.00		\$59.98	\$59.98
Р	5/10/2022					П	(\$59.98)				***	φυσ.σο -	\$39.98
		V6663496					(\$00.00)			\$0.00	\$0.00		
									00.00	\$0.00			
ı	5/23/2022		516850	500000	11770				\$0.00	\$0.00		(\$59.98)	\$0.00
!		UtilBill	5 10650	528620	11770		\$79.97		\$0.00	\$0.00	\$0.00		
		Utilbili							\$0.00	\$8.00			
									\$0.00	\$0.00		\$87.97	\$87.97
Р	6/11/2022						(\$87.97)			\$0.00	\$0.00		
		V6765093								\$0.00			
									\$0.00	\$0.00		(\$87.97)	\$0.00

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

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Type	Date	Memo	Start	End	Y I	г.					Late Fe	e	
Турс						Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
ı	6/21/2022		528620	541890	13270		\$87.92		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$8.79			
		-							\$0.00	\$0.00		\$96.71	\$96.71
Р	7/10/2022						(\$96.71)			\$0.00	\$0.00		
		V6854238								\$0.00			
	710410000								\$0.00	\$0.00		(\$96.71)	\$0.00
1	7/21/2022		541890	552490	10600		\$76.41		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$7.64			
_									\$0.00	\$0.00		\$84.05	\$84.05
Р	8/9/2022						(\$84.05)			\$0.00	\$0.00	-	
		V6946157								\$0.00			
									\$0.00	\$0.00		(\$84.05)	\$0.00
1	8/22/2022		552490	561270	8780		\$66.42		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$6.64			
_	2								\$0.00	\$0.00		\$73.06	\$73.06
Р	9/10/2022						(\$73.06)			\$0.00	\$0.00	-	
		V7050002								\$0.00			
			,						\$0.00	\$0.00		(\$73.06)	\$0.00
1	9/21/2022		561270	567600	6330		\$52.97		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.30			
									\$0.00	\$0.00		\$58.27	\$58.27
Р	10/10/2022						(\$58.27)			\$0.00	\$0.00	-	
		V7145354								\$0.00			
									\$0.00	\$0.00		(\$58.27)	\$0.00
1	10/21/2022		567600	572370	4770		\$44.41		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.44			
									\$0.00	\$0.00		\$48.85	\$48.85
												-	

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Tyne	Date	Memo	Ctant	г			• ****************************				Late Fe	e	
ype	Date	Memo	Start	End	Usage E	st A	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	11/10/2022						(\$48.85)			\$0.00	\$0.00		
		V7245950			,-					\$0.00	40.00		
									\$0.00	\$0.00		(\$48.85)	\$0.00
1	11/21/2022		572370	577520	5150	7	\$46.49		\$0.00	\$0.00	\$0.00	- (* /	40.00
		UtilBill			-				\$0.00	\$4.65	Ψ0.00		
									\$0.00	\$0.00		\$51.14	\$51.14
Р	12/10/2022				Γ	7	(\$51.14)			\$0.00	\$0.00	-	401.14
		V7340061				_				\$0.00	\$0.00		
									\$0.00	\$0.00		(\$51.14)	\$0.00
	12/21/2022		577520	582250	4730	7	\$44.19		\$0.00	\$0.00	\$0.00	_ (001.11)	Ψ0.00
		UtilBill							\$0.00	\$4.42	\$0.00		
									\$0.00	\$0.00		\$48.61	\$48.61
	1/9/2023					7	(\$48.61)			\$0.00	\$0.00	-	940.01
		V7425394					45050506			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$48.61)	\$0.00
	1/23/2023		582250	587520	5270	7	\$47.15		\$0.00	\$0.00	\$0.00	- (010.01)	Ψ0.00
		UtilBill			80000		**********		\$0.00	\$4.72	\$0.00		
									\$0.00	\$0.00		\$51.87	\$51.87
Р	2/11/2023					7	(\$51.87)			\$0.00	\$0.00	- 451.67	\$31.67
		V7536319			L		(0007)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$51.87)	\$0.00
	2/21/2023		587520	591760	4240	7	\$41.50		\$0.00	\$0.00	60.00	- (\$51.67)	\$0.00
		UtilBill		0.70007.5	12.10	_	\$11.00		\$0.00		\$0.00		
									\$0.00	\$4.15 \$0.00		\$45.65	CAE CE
5	3/12/2023	-				7	(\$45.65)		00.00		***	- 343.03	\$45.65
		V7630941			L	_	(940.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(CAE CE)	60.66
									\$0.00	\$0.00		(\$45.65)	\$0.00

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Type	Date	Memo	Start	End	Usaga	Fot	· 1	0.1	x		Late Fe	ee	
					Usage	Est	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
į.	3/21/2023		591760	607360	15600		\$103.86		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$10.39			
_	4 10 10 000								\$0.00	\$0.00		\$114.25	\$114.25
Р	4/9/2023	V7712466					(\$114.25)			\$0.00	\$0.00		
		V//12466								\$0.00			
2									\$0.00	\$0.00		(\$114.25)	\$0.00
1	4/21/2023	UtilBill	607360	618590	11230		\$79.87		\$0.00	\$0.00	\$0.00		
		OtiiBiii							\$0.00	\$7.99			
saes	5 100 10 cc -								\$0.00	\$0.00		\$87.86	\$87.86
1	5/22/2023		618590	634520	15930		\$105.68		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$10.57	The Control of the Co		
		-							\$0.00	\$0.00		\$121.75	\$209.61
P	6/5/2023	1/7004700					(\$209.61)			\$0.00	\$0.00		
		V7884786								\$0.00			
	1020027020000	/ <u>-</u>							\$0.00	\$0.00		(\$209.61)	\$0.00
1	6/8/2023						\$0.00		\$0.00	\$0.00	\$0.00		
		reconnection f	fee					reconnection fee	\$15.00	\$0.00			
	S20240000000000								\$0.00	\$0.00		\$15.00	\$15.00
l	6/21/2023		634520	656346	21826		\$138.04		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$13.80			
122									\$0.00	\$0.00		\$157.34	\$172.34
Р	7/10/2023						(\$172.34)			\$0.00	\$0.00		
		V7984840								\$0.00			
									\$0.00	\$0.00		(\$172.34)	\$0.00
J	7/21/2023	. Language	656346	656630	284		\$21.31		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.13			
									\$0.00	\$0.00		\$23.44	\$23.44

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e iod Total	Balance
Р	8/9/2023	3					(\$23.44)			\$0.00	\$0.00		
		V8070800								\$0.00	\$0.00		
									\$0.00	\$0.00		(\$23.44)	\$0.00
1	8/21/2023		656630	656630	(0 🗆	\$19.63		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.96	***		
									\$0.00	\$0.00		\$21.59	\$21.59
Р	9/9/2023						(\$21.59)			\$0.00	\$0.00	21	1 National Contraction
		V8160294								\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
1	9/21/2023		656630	656630	(\$19.63		\$0.00	\$0.00	\$0.00	7	***************************************
		UtilBill							\$0.00	\$1.96	40.00		
									\$0.00	\$0.00		\$21.59	\$21.59
Р	10/10/2023						(\$21.59)			\$0.00	\$0.00	-	
		V8252318								\$0.00	*		
									\$0.00	\$0.00		(\$21.59)	\$0.00
1	10/23/2023		656630	656630	(\$23.33		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.33			
		-							\$0.00	\$0.00		\$25.66	\$25.66
Р	11/11/2023						(\$25.66)			\$0.00	\$0.00	-0.0	
		V8343206								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
I	11/21/2023		656630	656630	(\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33	· name		
									\$0.00	\$0.00		\$25.66	\$25.66
Р	12/10/2023						(\$25.66)			\$0.00	\$0.00	_	
		V8421936								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00

Meter ID / Account Nbr: 395CHDW-1

Service Adr: 395 Citrus Highlands Dr. W.

Type	Date	Memo	Start	End	TT	, ,				I	Late Fee	:	
- 7 PC	Bute	Michio	Start	End	Usage I	ist	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	12/21/2023		656630	656630	0	П	\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill				_			\$0.00	\$2.33	\$0.00		
									\$0.00	\$0.00		\$25.66	\$25.66
Р	1/9/2024	1				П	(\$25.66)			\$0.00	\$0.00	- 425.00	\$25.00
		V8497567								\$0.00	\$0.00		
									\$0.00	\$0.00		(\$25.66)	60.00
1	1/22/2024		656630	656630	0	П	\$23.33		\$0.00	0.0000000000000000000000000000000000000	00.00	(\$25.00)	\$0.00
		UtilBill					7-0.00			\$0.00	\$0.00		
									\$0.00	\$2.33			
Р	2/10/2024	_							\$0.00	\$0.00		\$25.66	\$25.66
	2/10/2024	V8588716					(\$25.66)			\$0.00	\$0.00		
		V0300710								\$0.00			
			(4)						\$0.00	\$0.00		(\$25.66)	\$0.00
li.	2/21/2024		656630	656630	0		\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
		-							\$0.00	\$0.00		\$25.66	\$25.66
										Customer E	Balance		\$25.66

Customer History

292 Citrus Highlands Dr. E. Bartow, FL 33830

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

ype	Date	Memo	Ctant	F-4			2	2 %			Late Fee	:	
ype	Date	Memo	Start	End	Usage 1	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	2/26/2018						\$67.00			\$0.00	\$0.00		
		Initial Deposit								\$0.00			
									\$0.00	\$0.00		\$67.00	\$67.00
•	2/26/2018						(\$67.00)		\$0.00	\$0.00	\$0.00	- 2	
		Payclix 262919	96						\$0.00	\$0.00			
		-							\$0.00	\$0.00		(\$67.00)	\$0.00
	3/21/2018		214430	217340	2910		\$29.28		\$0.00	\$0.00	\$0.00	* 3	
		UtilBill	**						\$0.00	\$2.93			
									\$0.00	\$0.00		\$32.21	\$32.21
	3/21/2018						(\$32.21)			\$0.00	\$0.00		
		V2684509								\$0.00			
									\$0.00	\$0.00		(\$32.21)	\$0.00
	4/23/2018		217340	219750	2410		\$26.93		\$0.00	\$0.00	\$0.00	- 27	
		UtilBill							\$0.00	\$2.69			
			1:						\$0.00	\$0.00		\$29.62	\$29.62
	5/16/2018						(\$29.62)			\$0.00	\$0.00	-	
		V2804986								\$0.00			
									\$0.00	\$0.00		(\$29.62)	\$0.00
	5/22/2018		219750	221870	2120		\$25.56		\$0.00	\$0.00	\$5.50	18	
		UtilBill							\$0.00	\$2.56			
									\$0.00	\$0.00		\$33.62	\$33.62
E	6/13/2018						(\$33.62)			\$0.00	\$0.00		
		V2859579								\$0.00			
									\$0.00	\$0.00		(\$33.62)	\$0.00

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		Late Fee	-
							Annount	Other Charges	Amount	Taxes	Period Total	Balance
L	6/21/2018	UtilBill	221870	226880	5010		\$39.15		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$3.92		
		_			-				\$0.00	\$0.00	\$48.57	\$48.57
Р	7/16/2018						(\$48.57)			\$0.00	\$0.00	
		V2938348								\$0.00		
									\$0.00	\$0.00	(\$48.57)	\$0.00
	7/23/2018		226880	231000	4120		\$34.96		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$3.50		
									\$0.00	\$0.00	\$43.96	\$43.96
Р	8/14/2018						(\$43.96)			\$0.00	\$0.00	
		V3002483								\$0.00		
									\$0.00	\$0.00	(\$43.96)	\$0.00
	8/21/2018		231000	234350	3350		\$31.35		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$3.14		
									\$0.00	\$0.00	\$39.99	\$39.99
P	9/12/2018						(\$39.99)			\$0.00	\$0.00	
		V3059239								\$0.00		
									\$0.00	\$0.00	(\$39.99)	\$0.00
ĺ	9/25/2018		234350	239080	4730		\$37.83		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$3.78		
									\$0.00	\$0.00	\$47.11	\$47.11
Р	10/11/2018		(4				(\$47.11)			\$0.00	\$0.00	
		V3127617								\$0.00		
									\$0.00	\$0.00	(\$47.11)	\$0.00
1	10/22/2018	3	239080	241480	2400		\$26.88		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$2.69	100 mm 1 100	
									\$0.00	\$0.00	\$29.57	\$29.57

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	11/7/2018						(\$29.57)			\$0.00	\$0.00		
		V3187415								\$0.00	00.00		
									\$0.00	\$0.00		(\$29.57)	\$0.00
1	11/21/2018		241480	246610	5130		\$39.71		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.97	0.00		
									\$0.00	\$0.00		\$43.68	\$43.68
•	12/12/2018						(\$43.68)			\$0.00	\$0.00	_	
		V3268715								\$0.00			
									\$0.00	\$0.00		(\$43.68)	\$0.00
	12/21/2018		246610	249290	2680		\$28.20		\$0.00	\$0.00	\$5.50	-	
		UtilBill							\$0.00	\$2.82			
			- 4						\$0.00	\$0.00		\$36.52	\$36.52
)	1/10/2019						(\$36.52)			\$0.00	\$0.00		
		V3336147								\$0.00			
		,							\$0.00	\$0.00		(\$36.52)	\$0.00
	1/21/2019		249290	253680	4390		\$36.23		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.62			
									\$0.00	\$0.00		\$39.85	\$39.85
)	1/30/2019						(\$39.85)			\$0.00	\$0.00		
		V3381340								\$0.00			
									\$0.00	\$0.00		(\$39.85)	\$0.00
	2/21/2019		253680	257730	4050		\$34.64		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.46			
		74							\$0.00	\$0.00		\$38.10	\$38.10
•	3/14/2019						(\$38.10)			\$0.00	\$0.00		
		V3494772								\$0.00			
									\$0.00	\$0.00		(\$38.10)	\$0.00

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	Fad	11	ъ.					Late Fee		
Jpc			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period '	Total	Balance
1	3/21/2019		257730	261140	3410		\$31.63		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.16			
									\$0.00	\$0.00	\$4	0.29	\$40.29
•	4/12/2019						(\$40.29)			\$0.00	\$0.00		
		V3559612								\$0.00			
									\$0.00	\$0.00	(\$4	0.29)	\$0.00
	4/22/2019		261140	265520	4380		\$36.19		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.62			
	Managara (1900)	, 14							\$0.00	\$0.00	\$4	5.31	\$45.31
Þ	5/11/2019						(\$45.31)			\$0.00	\$0.00		
		V3629597								\$0.00			
	-	20							\$0.00	\$0.00	(\$4	5.31)	\$0.00
	5/21/2019		265520	271620	6100		\$44.27		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.43			
25	12103025050300								\$0.00	\$0.00	\$4	8.70	\$48.70
0	6/18/2019						(\$54.20)			\$0.00	\$0.00		
		V3726030								\$0.00			
		-							\$0.00	\$0.00	(\$5	4.20)	(\$5.50)
	6/21/2019		271620	277280	5660		\$43.56		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.36			
									\$0.00	\$0.00	\$5	3.42	\$47.92
0	7/12/2019						(\$47.92)			\$0.00	\$0.00		
		V3780253								\$0.00			
									\$0.00	\$0.00	(\$4	7.92)	\$0.00
	7/22/2019		277280	284480	7200		\$51.03		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.10			
									\$0.00	\$0.00	\$6	1.63	\$61.63

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Lleage	E-4		04 61	1547-000-000-000		Late Fee		
			Start	Ellu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	8/16/2019						(\$61.63)			\$0.00	\$0.00		
		V3870302								\$0.00			
									\$0.00	\$0.00		(\$61.63)	\$0.00
1	8/21/2019		284480	295170	10690		\$67.96		\$0.00	\$0.00	\$5.50		of space
		UtilBill							\$0.00	\$6.80			
									\$0.00	\$0.00		\$80.26	\$80.26
Р	9/14/2019						(\$80.26)			\$0.00	\$0.00	-	
		V3940096								\$0.00			
									\$0.00	\$0.00		(\$80.26)	\$0.00
1	9/23/2019		295170	302550	7380		\$51.90		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.19			
			- X						\$0.00	\$0.00		\$62.59	\$62.59
Р	10/18/2019		20				(\$62.59)			\$0.00	\$0.00	-	
		V4027599								\$0.00			
									\$0.00	\$0.00		(\$62.59)	\$0.00
1	10/21/2019		302550	308370	5820		\$44.34		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.43			
									\$0.00	\$0.00		\$54.27	\$54.27
ı	11/21/2019		308370	318590	10220		\$65.68		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.57			
									\$0.00	\$0.00		\$77.75	\$132.02
Р	11/22/2019		*0		0		(\$54.27)			\$0.00	\$0.00	-:	
		V4117654								\$0.00			
									\$0.00	\$0.00		(\$54.27)	\$77.75
Р	12/19/2019						(\$77.75)			\$0.00	\$0.00	=):	
		V4187621								\$0.00			
									\$0.00	\$0.00		(\$77.75)	\$0.00

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Type	Date	Memo	Ctout	F 1	**	~	200	12 0 20			Late Fe	e	
Type			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
1	12/23/2019		318590	324690	6100		\$45.70		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.57	THE STATE OF THE S		
_									\$0.00	\$0.00		\$55.77	\$55.77
Р	1/10/2020						(\$55.77)			\$0.00	\$0.00		
		V4235106								\$0.00			
		11111111111	2/12/20/20/20/20						\$0.00	\$0.00		(\$55.77)	\$0.00
I.	1/21/2020		324690	330390	5700		\$43.76		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.38			
_	*****								\$0.00	\$0.00		\$48.14	\$48.14
Р	2/7/2020						(\$48.14)			\$0.00	\$0.00		
		V4301778								\$0.00			
	2012/03/02/03/03								\$0.00	\$0.00		(\$48.14)	\$0.00
E	2/21/2020		330390	333120	2730		\$29.35		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.94			
20	anananan sarah								\$0.00	\$0.00		\$32.29	\$32.29
Р	2/26/2020						(\$32.29)			\$0.00	\$0.00	-	
		V4355237								\$0.00			
	#7000000000000000000000000000000000000								\$0.00	\$0.00		(\$32.29)	\$0.00
	3/23/2020		333120	335010	1890		\$25.28		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.53			
									\$0.00	\$0.00		\$27.81	\$27.81
P	4/13/2020						(\$27.81)			\$0.00	\$0.00	7.	
		V4476673								\$0.00			
									\$0.00	\$0.00		(\$27.81)	\$0.00
I	4/21/2020		335010	342420	7410		\$52.05		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.21			
									\$0.00	\$0.00		\$57.26	\$57.26
												-	

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Fet	Amount	Other Charges	786		Late re		
.7.0			·	Liiu	Csage	Lst	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	5/16/2020						(\$57.26)			\$0.00	\$0.00		
		V4577811								\$0.00			
									\$0.00	\$0.00		(\$57.26)	\$0.00
I	5/21/2020		342420	346950	4530)	\$38.08		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.81			
									\$0.00	\$0.00		\$41.89	\$41.89
•	6/14/2020						(\$41.89)			\$0.00	\$0.00	-	
		V4650790								\$0.00			
									\$0.00	\$0.00		(\$41.89)	\$0.00
	6/22/2020		346950	350330	3380		\$32.50		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.25			
									\$0.00	\$0.00		\$35.75	\$35.75
0	7/12/2020						(\$35.75)			\$0.00	\$0.00	_	
		V4720633								\$0.00			
									\$0.00	\$0.00		(\$35.75)	\$0.00
	7/21/2020		350330	357460	7130		\$51.51		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$5.15			
									\$0.00	\$0.00		\$56.66	\$56.66
0	8/14/2020						(\$56.66)			\$0.00	\$0.00		
		V4815787								\$0.00			
									\$0.00	\$0.00		(\$56.66)	\$0.00
	8/21/2020		357460	361780	4320		\$37.66		\$0.00	\$0.00	\$5.50		
		UtilBill	95)						\$0.00	\$3.77	100		
		Alexander of the last							\$0.00	\$0.00		\$46.93	\$46.93
>	9/14/2020				0		(\$46.93)			\$0.00	\$0.00	5	
		V4893387				8				\$0.00	(0)/		
									\$0.00	\$0.00		(\$46.93)	\$0.00

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	TI						Late Fee	
Турс				End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period Tota	l Balance
1	9/21/2020		361780	363600	1820		\$25.33		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$2.53		
_			Vi.						\$0.00	\$0.00	\$33.36	\$33.36
Р	10/7/2020						(\$33.36)			\$0.00	\$0.00	
		V4956014								\$0.00		
	10/01/0000								\$0.00	\$0.00	(\$33.36)	\$0.00
l ·	10/21/2020	UtilBill	363600	367400	3800		\$35.09		\$0.00	\$0.00	\$0.00	
		Otiibiii							\$0.00	\$3.51		
									\$0.00	\$0.00	\$38.60	\$38.60
Р	11/16/2020						(\$38.60)			\$0.00	\$0.00	
		V5072454								\$0.00		
									\$0.00	\$0.00	(\$38.60)	\$0.00
1	11/23/2020		367400	369640	2240		\$27.40		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$2.74		
_									\$0.00	\$0.00	\$35.64	\$35.64
Р	12/18/2020						(\$35.64)			\$0.00	\$0.00	
		V5163506								\$0.00		
			84						\$0.00	\$0.00	(\$35.64)	\$0.00
1	12/21/2020		369640	371960	2320		\$29.65		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$2.97		
									\$0.00	\$0.00	\$38.12	\$38.12
Р	1/14/2021						(\$38.12)			\$0.00	\$0.00	
		V5238894								\$0.00		
									\$0.00	\$0.00	(\$38.12)	\$0.00
1	1/21/2021		371960	375180	3220		\$34.39		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$3.44		
									\$0.00	\$0.00	\$43.33	\$43.33

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Fet	Amount	Other Charges	A		Late ree		
				resum:	conge	Lot	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	2/11/2021						(\$43.33)			\$0.00	\$0.00		
		V5311259								\$0.00			
									\$0.00	\$0.00		(\$43.33)	\$0.00
ļ	2/22/2021		375180	377820	2640		\$31.34		\$0.00	\$0.00	\$5.50	-9	
		UtilBill							\$0.00	\$3.13			
									\$0.00	\$0.00		\$39.97	\$39.97
Р	3/20/2021				0		(\$39.97)			\$0.00	\$0.00	H)	
		V5431736								\$0.00			
									\$0.00	\$0.00		(\$39.97)	\$0.00
1	3/22/2021		377820	382010	4190		\$39.49		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.95			
									\$0.00	\$0.00		\$48.94	\$48.94
Р	4/14/2021						(\$48.94)			\$0.00	\$0.00	46	
		V5500994								\$0.00			
			11						\$0.00	\$0.00		(\$48.94)	\$0.00
I	4/21/2021		382010	388280	6270		\$50.43		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.04			
									\$0.00	\$0.00		\$60.97	\$60.97
Р	5/8/2021						(\$60.97)			\$0.00	\$0.00		
		V5561634								\$0.00			
									\$0.00	\$0.00		(\$60.97)	\$0.00
I	5/21/2021		388280	392290	4010		\$38.54		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.85			
									\$0.00	\$0.00		\$42.39	\$42.39
Р	6/15/2021						(\$42.39)			\$0.00	\$0.00	-16	
		V5679017								\$0.00			
									\$0.00	\$0.00		(\$42.39)	\$0.00

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Т	D .	3.7									Late Fee		
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
1	6/21/2021		392290	396140	3850		\$37.70		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.77			
									\$0.00	\$0.00		\$46.97	\$46.97
Р	7/14/2021						(\$46.97)			\$0.00	\$0.00		
		V5762534								\$0.00			
		-							\$0.00	\$0.00		(\$46.97)	\$0.00
1	7/21/2021		396140	404690	8550		\$62.91		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.29	- Comments		
									\$0.00	\$0.00		\$74.70	\$74.70
Р	8/16/2021						(\$74.70)			\$0.00	\$0.00		
		V5861392								\$0.00			
									\$0.00	\$0.00		(\$74.70)	\$0.00
1	8/23/2021		404690	410460	5770		\$48.17		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.82			
			***************************************						\$0.00	\$0.00		\$58.49	\$58.49
Р	9/8/2021						(\$58.49)			\$0.00	\$0.00		
		V5916604								\$0.00			
				_					\$0.00	\$0.00		(\$58.49)	\$0.00
1	9/21/2021		410460	413520	3060		\$33.81		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.38			
			¥						\$0.00	\$0.00		\$37.19	\$37.19
Р	10/17/2021						(\$37.19)			\$0.00	\$0.00		
		V6043887								\$0.00			
									\$0.00	\$0.00		(\$37.19)	\$0.00
1	10/21/2021		413520	416280	2760		\$32.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.22			
		000000000000000000000000000000000000000							\$0.00	\$0.00		\$40.94	\$40.94
												-	

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

,	Late Fee	
ixes	Period Total	Balance
0.00	\$0.00	
00 00		

Type	Date	Memo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	11/15/2021						(\$40.94)			\$0.00	\$0.00		
		V6130713								\$0.00			
									\$0.00	\$0.00		(\$40.94)	\$0.00
I	11/22/2021		416280	419280	3000		\$33.49		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$3.35			
	Water bases								\$0.00	\$0.00		\$42.34	\$42.34
>	12/18/2021						(\$42.34)			\$0.00	\$0.00	-	
		V6231316								\$0.00			
			y						\$0.00	\$0.00		(\$42.34)	\$0.00
	12/21/2021		419280	422040	2760		\$32.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.22			
									\$0.00	\$0.00		\$40.94	\$40.94
)	1/18/2022						(\$46.44)			\$0.00	\$0.00	-	
		V6318652								\$0.00			
									\$0.00	\$0.00		(\$46.44)	(\$5.50
	1/21/2022		422040	425740	3700		\$37.20		\$0.00	\$0.00	\$5.50	17	
		UtilBill							\$0.00	\$3.72			
		(-24			\$0.00	\$0.00		\$46.42	\$40.92
•	2/15/2022						(\$40.92)			\$0.00	\$0.00		
		V6406564								\$0.00			
									\$0.00	\$0.00		(\$40.92)	\$0.00
	2/22/2022		425740	428670	2930		\$33.12		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.31			
		-							\$0.00	\$0.00		\$41.93	\$41.93
0	3/10/2022						(\$41.93)			\$0.00	\$0.00	-	
		V6476213								\$0.00			
									\$0.00	\$0.00		(\$41.93)	\$0.00

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Lleage	East		0.4 61	927. 29		Late rec		
Type			Start	Enu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
1	3/21/2022		428670	432550	3880		\$38.15		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.82			
123									\$0.00	\$0.00		\$41.97	\$41.97
Р	4/8/2022						(\$41.97)			\$0.00	\$0.00	22	
		V6563629								\$0.00			
	10020000000		26						\$0.00	\$0.00		(\$41.97)	\$0.00
I	4/21/2022		432550	432550	C		\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.76			
200									\$0.00	\$0.00		\$19.35	\$19.35
Р	5/11/2022						(\$19.35)			\$0.00	\$0.00	-	
		V6669269								\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
Į.	5/23/2022		432550	441680	9130		\$65.98		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$6.60			
									\$0.00	\$0.00		\$72.58	\$72.58
Р	6/8/2022						(\$72.58)			\$0.00	\$0.00		
		V6752344								\$0.00			
									\$0.00	\$0.00		(\$72.58)	\$0.00
I	6/21/2022		441680	445590	3910		\$38.31		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.83			
						20-0-			\$0.00	\$0.00		\$42.14	\$42.14
Р	7/19/2022						(\$42.14)			\$0.00	\$0.00	-	
		V6894330								\$0.00			
									\$0.00	\$0.00		(\$42.14)	\$0.00
E	7/21/2022		445590	450810	5220		\$46.88		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.69			
									\$0.00	\$0.00		\$57.07	\$57.07

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Late Fee

Tyne	Date	Memo	Start	End	Licomo	E at		04 01	*************		Late Fe		
Турс	Date	Wiemo	Start	Liiu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	8/17/2022				0		(\$57.07)			\$0.00	\$0.00		
		V6987421								\$0.00			
									\$0.00	\$0.00		(\$57.07)	\$0.00
1	8/22/2022		450810	453540	2730		\$33.21		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.32			
									\$0.00	\$0.00		\$42.03	\$42.03
Р	9/15/2022						(\$47.53)			\$0.00	\$0.00	77.	
		V7072211								\$0.00			
									\$0.00	\$0.00		(\$47.53)	(\$5.50)
ı	9/21/2022		453540	455640	2100		\$29.75		\$0.00	\$0.00	\$5.50		200. 1.25
		UtilBill							\$0.00	\$2.98			
									\$0.00	\$0.00		\$38.23	\$32.73
P	10/15/2022						(\$32.73)			\$0.00	\$0.00	-	
		V7173884								\$0.00			
									\$0.00	\$0.00		(\$32.73)	\$0.00
ı	10/21/2022		455640	456850	1210		\$24.86		\$0.00	\$0.00	\$5.50	13	
		UtilBill							\$0.00	\$2.49			
									\$0.00	\$0.00		\$32.85	\$32.85
Р	11/12/2022		× .				(\$32.85)			\$0.00	\$0.00	_	
		V7250928								\$0.00			
									\$0.00	\$0.00		(\$32.85)	\$0.00
I	11/21/2022		456850	457610	760		\$22.39		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.24			
									\$0.00	\$0.00		\$30.13	\$30.13
P	12/17/2022				0		(\$30.13)			\$0.00	\$0.00	_	
		V7372928								\$0.00			
									\$0.00	\$0.00		(\$30.13)	\$0.00

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Type	Date	Memo	Ctout	г	**	-	21 100				Late Fee	e	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	12/21/2022		457610	458280	670		\$21.90		\$0.00	\$0.00	\$5.50	6	
		UtilBill							\$0.00	\$2.19	(Control of the Control of the Contr		
_									\$0.00	\$0.00		\$29.59	\$29.59
Р	1/18/2023						(\$29.59)			\$0.00	\$0.00		
		V7472060								\$0.00			
0. 10 00									\$0.00	\$0.00		(\$29.59)	\$0.00
1	1/23/2023	UtilBill	458280	458820	540		\$21.18		\$0.00	\$0.00	\$5.50		
		Otiibiii							\$0.00	\$2.12			
-		-							\$0.00	\$0.00		\$28.80	\$28.80
Р	2/14/2023						(\$28.80)			\$0.00	\$0.00	=3	
		V7553713								\$0.00			
		1							\$0.00	\$0.00		(\$28.80)	\$0.00
1	2/21/2023		458820	459220	400		\$20.42		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.04			
									\$0.00	\$0.00		\$27.96	\$27.96
1	3/21/2023		459220	459660	440		\$20.64		\$0.00	\$0.00	\$5.50	No.	
		UtilBill	-						\$0.00	\$2.06			
									\$0.00	\$0.00		\$28.20	\$56.16
1	3/22/2023						\$0.00		\$0.00	\$0.00	\$0.00	-	
		reconnection fe	е					reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$71.16
Р	3/22/2023						(\$56.16)			\$0.00	\$0.00		
		V7670365								\$0.00			
			(4						\$0.00	\$0.00		(\$56.16)	\$15.00
Р	4/13/2023		0				(\$20.50)			\$0.00	\$0.00	- (""	
		V7729469								\$0.00			
									\$0.00	\$0.00		(\$20.50)	(\$5.50)

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Service Type: Residential

Туре	Date	Memo	Start	End	Usage	Fet	A	Odlar CI	1		Late Fee	
-					Usage	ESt	Amount	Other Charges	Amount	Taxes	Period Total	Balance
	4/21/2023	UtilBill	459660	460290	630		\$21.68		\$0.00	\$0.00	\$5.50	
		UUIDIII							\$0.00	\$2.17		
									\$0.00	\$0.00	\$29.35	\$23.85
)	5/15/2023						(\$23.85)			\$0.00	\$0.00	,
		V7835514								\$0.00	75.55	
	E /20/2022								\$0.00	\$0.00	(\$23.85)	\$0.00
	5/22/2023		460290	462940	2650		\$32.77		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$3.28		
									\$0.00	\$0.00	\$41.55	\$41.55
)	6/8/2023						(\$41.55)			\$0.00	\$0.00	
		V7891624								\$0.00	13.03	
									\$0.00	\$0.00	(\$41.55)	\$0.00
	6/21/2023		462940	464680	1740		\$27.77		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$2.78		
									\$0.00	\$0.00	\$30.55	\$30.55
	7/13/2023						(\$30.55)			\$0.00	\$0.00	
		V7996059								\$0.00		
									\$0.00	\$0.00	(\$30.55)	\$0.00
	7/21/2023		464680	468810	4130		\$44.04		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$4.40		
									\$0.00	\$0.00	\$53.94	\$53.94
	8/14/2023		×				(\$53.94)			\$0.00	\$0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		V8098699								\$0.00	V 0.00	
									\$0.00	\$0.00	(\$53.94)	\$0.00
	8/21/2023		468810	468810	0		\$19.63		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$1.96		
									\$0.00	\$0.00	\$27.09	\$27.09

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

7.	Late Fee	
xes	Period Total	Balance
0.00	\$0.00	
0.00		

Type	Date	Memo	Start	End	Usage	Fet	Amount	Other Charges	•		Late Fee		
-	04400000		10.71.0.71.0.T		Csage	List	Amount	Other Charges	Amount	Taxes	Period 7	Total	Balance
Р	9/18/2023	V8198442					(\$27.09)			\$0.00	\$0.00		
		V0190442								\$0.00			
20	24222								\$0.00	\$0.00	(\$2	7.09)	\$0.00
L	9/21/2023		468810	468810		0 🗆	\$19.63		\$0.00	\$0.00	\$5.50	65	(Alectrical)
		UtilBill							\$0.00	\$1.96	202200		
	1207.7200	-		4					\$0.00	\$0.00	\$2	7.09	\$27.09
Р	10/14/2023						(\$27.09)			\$0.00	\$0.00		
		V8274317								\$0.00			
									\$0.00	\$0.00	(\$2	7.09)	\$0.00
	10/23/2023		468810	468810		0 🗆	\$23.33		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.33	Company of the Compan		
									\$0.00	\$0.00	\$3	1.16	\$31.16
P	11/16/2023						(\$31.16)			\$0.00	\$0.00		
		V8368742								\$0.00			
	44/04/0000	-							\$0.00	\$0.00	(\$3	1.16)	\$0.00
	11/21/2023	UtilBill	468810	468810		0 🗌	\$23.33		\$0.00	\$0.00	\$5.50		
		Other							\$0.00	\$2.33			
	10/1/10000		- t						\$0.00	\$0.00	\$3	1.16	\$31.16
Р	12/14/2023						(\$31.16)			\$0.00	\$0.00		
		V8442426								\$0.00			
									\$0.00	\$0.00	(\$3	1.16)	\$0.00
	12/21/2023		468810	468810		0 🗌	\$23.33		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.33			
		-							\$0.00	\$0.00	\$3	1.16	\$31.16
0	1/12/2024						(\$31.16)			\$0.00	\$0.00		
		V8512004								\$0.00			
									\$0.00	\$0.00	(\$3	1.16)	\$0.00

Meter ID / Account Nbr: 292CHDE-2

Service Adr: 292 Citrus Highlands Dr. E.

Type	Date	Memo	Start	End	TI	Б.	7. * 10.0 (Late 1	ee	
Type	Date	Michio	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes P	eriod Total	Balance
1	1/22/2024		468810	468810		0 🗌	\$23.33		\$0.00	\$0.00 \$5.5		
		UtilBill							\$0.00	\$2.33	200	
	0/40/000								\$0.00	\$0.00	\$31.16	\$31.16
Р	2/13/2024	V8595182					(\$31.16)			\$0.00 \$0.0)	110407000000000000000000000000000000000
		V0090102								\$0.00		
	2/24/2024								\$0.00	\$0.00	(\$31.16)	\$0.00
	2/21/2024	UtilBill	468810	468810		0 🗆	\$23.33		\$0.00	\$0.00 \$5.50		
		Utilbili							\$0.00	\$2.33		
		_							\$0.00	\$0.00	\$31.16	\$31.16
										Customer Balan	ce —	\$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.

Type	Date	Momo	Chant	г	**************************************		Y # 1000 POLICE TO THE TOTAL TO THE	SEANCE THE SEARCH SERVICE			Late Fee	e	
	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	7/27/2018						(\$67.00)		\$0.00	\$0.00	\$0.00		
		Payclix 296153	39						\$0.00	\$0.00			
<u></u>	625 S2502 S125 S135 S135 S135 S135 S135 S135 S135 S13								\$0.00	\$0.00		(\$67.00)	(\$67.00)
•	7/27/2018						\$67.00		\$0.00	\$0.00	\$0.00	=	
		Initial Deposit							\$0.00	\$0.00			
	20200200	,							\$0.00	\$0.00		\$67.00	\$0.00
	8/21/2018		75810	79020	3210		\$30.69		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.07			
									\$0.00	\$0.00		\$33.76	\$33.76
•	9/10/2018						(\$33.76)			\$0.00	\$0.00		
		V3056693								\$0.00			
									\$0.00	\$0.00		(\$33.76)	\$0.00
	9/25/2018		79020	83180	4160		\$35.15		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.52			
									\$0.00	\$0.00		\$38.67	\$38.67
	10/22/2018		83180	85530	2350		\$26.65		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.67			
									\$0.00	\$0.00		\$34.82	\$73.49
	10/22/2018						(\$73.49)			\$0.00	\$0.00	-	
		V3156767								\$0.00			
									\$0.00	\$0.00		(\$73.49)	\$0.00
	11/21/2018		85530	89300	3770		\$33.32		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.33			
									\$0.00	\$0.00		\$36.65	\$36.65

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Licogo	E-4	A	0.1 61	0.00		Late Fee		
			Start	Enu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	12/18/2018						(\$36.65)			\$0.00	\$0.00		
		V3290245								\$0.00			
									\$0.00	\$0.00		(\$36.65)	\$0.00
ı	12/21/2018		89300	93480	4180		\$35.25		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.53	40.00		
									\$0.00	\$0.00		\$44.28	\$44.28
Р	1/19/2019				0	П	(\$44.28)			\$0.00	\$0.00	-	V 11.20
		V3363928								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$44.28)	\$0.00
1	1/21/2019		93480	96170	2690	П	\$28.24		\$0.00	\$0.00	\$5.50		ψ0.00
		UtilBill							\$0.00	\$2.82	Ψ5.50		
									\$0.00	\$0.00		\$36.56	\$36.56
Р	2/18/2019						(\$36.56)			\$0.00	\$0.00	-	Ψ00.00
		V3431347					***************************************			\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$36.56)	\$0.00
	2/21/2019		96170	98840	2670	П	\$28.15		\$0.00	\$0.00	\$5.50	(444.44)	Ψ0.00
		UtilBill							\$0.00	\$2.82	φ3.50		
									\$0.00	\$0.00		\$36.47	\$36.47
Р	3/17/2019						(\$36.47)			\$0.00	\$0.00	- 400.47	\$30.47
		V3503313					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$36.47)	\$0.00
	3/21/2019		98840	100580	1740		\$23.78		\$0.00	\$0.00	65.50	(ψ30.47)	\$0.00
		UtilBill		11.5.5.5			\$20.70		\$0.00	\$2.38	\$5.50		
									\$0.00	\$0.00		\$31.66	\$31.66
D	4/18/2019				0		(\$31.66)		QU.UU		00.00	- 451.00	\$31.00
		V3578475			· ·		(ψυ1.00)			\$0.00	\$0.00		
									\$0.00	\$0.00 \$0.00		(£34 cc)	60.00
									φυ.υυ	Φυ.00		(\$31.66)	\$0.00

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Type	Date	Memo	Start	End	Lleage	E-4	A 5	0.1 61			Late Fee		
					Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
1	4/22/2019) UtilBill	100580	102320	1740		\$23.78		\$0.00	\$0.00	\$5.50		-
		UtilBill							\$0.00	\$2.38			
_			4						\$0.00	\$0.00		\$31.66	\$31.66
Р	5/19/2019						(\$63.32)			\$0.00	\$0.00		
		V3654248								\$0.00			
ř	F/04/0040								\$0.00	\$0.00		(\$63.32)	(\$31.66
	5/21/2019		102320	105300	2980		\$29.61		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.96			
									\$0.00	\$0.00		\$38.07	\$6.41
	6/21/2019		105300	107790	2490		\$28.19		\$0.00	\$0.00	\$5.50		
		UtilBill	27						\$0.00	\$2.82			
_									\$0.00	\$0.00		\$36.51	\$42.92
)	7/18/2019						(\$42.92)			\$0.00	\$0.00		
		V3800659								\$0.00			
	7/00/00								\$0.00	\$0.00		(\$42.92)	\$0.00
	7/22/2019		107790	110430	2640		\$28.91		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.89			
									\$0.00	\$0.00		\$37.30	\$37.30
0	8/18/2019						(\$37.30)		(4)	\$0.00	\$0.00		
		V3875601								\$0.00			
									\$0.00	\$0.00		(\$37.30)	\$0.00
	8/21/2019		110430	113620	3190		\$31.58		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.16			
									\$0.00	\$0.00		\$40.24	\$40.24
	9/23/2019		113620	116610	2990		\$30.61		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.06			
									\$0.00	\$0.00		\$39.17	\$79.41

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Type	Date	Memo	Start	End	II	г.					Late Fe	ee	
				Enu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
1	10/21/2019		116610	120460	3850		\$34.78		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$3.48			
D	10/01/001								\$0.00	\$0.00		\$43.76	\$123.17
Р	10/24/2019	V4040261					(\$99.91)			\$0.00	\$0.00	-	
		V4040261								\$0.00			
ı	10/24/2016								\$0.00	\$0.00		(\$99.91)	\$23.26
1	10/24/2019	Reconnection	n foo				\$0.00	200	\$0.00	\$0.00	\$0.00		
		Reconnection	ii iee					Reconnection fee	\$15.00	\$0.00			
	44/04/0040								\$0.00	\$0.00		\$15.00	\$38.26
I	11/21/2019		120460	126480	6020		\$45.31		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.53			
					_				\$0.00	\$0.00		\$55.34	\$93.60
l	11/25/2019						\$0.00		\$0.00	\$0.00	\$0.00	_	
		Reconnection	n fee					Reconnection fee	\$15.00	\$0.00			
_									\$0.00	\$0.00		\$15.00	\$108.60
Р	11/25/2019		*				(\$108.60)			\$0.00	\$0.00		
		V4121717								\$0.00			
									\$0.00	\$0.00		(\$108.60)	\$0.00
I	12/23/2019		126480	130310	3830		\$34.69		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$3.47			
		-							\$0.00	\$0.00		\$38.16	\$38.16
I	1/21/2020		130310	133980	3670		\$33.91		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.39		-	
_									\$0.00	\$0.00		\$42.80	\$80.96
Р	1/21/2020						(\$80.96)			\$0.00	\$0.00	_	
		V4266883								\$0.00			
								ž.	\$0.00	\$0.00		(\$80.96)	\$0.00
												_	

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
1	1/21/2020						\$0.00		\$0.00	\$0.00	\$0.00		
		Reconnection	n fee					Reconnection fee	\$15.00	\$0.00	Ψ0.00		
									\$0.00	\$0.00		\$15.00	\$15.00
	2/21/2020		133980	138090	4110		\$36.04		\$0.00	\$0.00	\$5.50		\$10.00
		UtilBill							\$0.00	\$3.60	40.00		
									\$0.00	\$0.00		\$45.14	\$60.14
	2/24/2020						\$0.00		\$0.00	\$0.00	\$0.00		400.11
		Reconnection	n fee					Reconnection fee	\$15.00	\$0.00	,		
									\$0.00	\$0.00		\$15.00	\$75.14
)	2/24/2020						(\$75.14)			\$0.00	\$0.00	=	
		V4350846 V	4350855							\$0.00	*		
									\$0.00	\$0.00		(\$75.14)	\$0.00
	3/23/2020		138090	141970	3880		\$34.93		\$0.00	\$0.00	\$0.00	-	**********
		UtilBill							\$0.00	\$3.49			
									\$0.00	\$0.00		\$38.42	\$38.42
0	4/10/2020						(\$38.42)			\$0.00	\$0.00	•	
		V4474517								\$0.00			
		-							\$0.00	\$0.00		(\$38.42)	\$0.00
	4/21/2020		141970	146090	4120		\$36.09		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.61			
			¥						\$0.00	\$0.00		\$39.70	\$39.70
0	5/18/2020						(\$39.70)			\$0.00	\$0.00		
		V4581752								\$0.00			
				_					\$0.00	\$0.00		(\$39.70)	\$0.00
	5/21/2020		146090	149900	3810		\$34.59		\$0.00	\$0.00	\$0.00	week 100001000 1000	
		UtilBill							\$0.00	\$3.46			
									\$0.00	\$0.00		\$38.05	\$38.05

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Туре	Data		Start	ъ.				other Charges	Amount	Late Fee			
	6/12/2020			End	Usage	Est	Amount (\$38.05)			Taxes			Balance
Р										\$0.00	\$0.00		
		V4641699								\$0.00			
	010010000								\$0.00	\$0.00		(\$38.05)	\$0.00
	6/22/2020		149900	152140	2240		\$26.97		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.70			
									\$0.00	\$0.00		\$29.67	\$29.67
>	7/20/2020						(\$29.67)			\$0.00	\$0.00		
		V4748770								\$0.00			
									\$0.00	\$0.00		(\$29.67)	\$0.00
	7/21/2020		152140	157140	5000		\$41.01		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.10			
									\$0.00	\$0.00		\$45.11	\$45.1
•	8/18/2020						(\$50.61)			\$0.00	\$0.00	-3	
		V4828286								\$0.00			
									\$0.00	\$0.00		(\$50.61)	(\$5.50
	8/21/2020		157140	161410	4270		\$37.41		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.74			
									\$0.00	\$0.00		\$46.65	\$41.15
	9/17/2020				0		(\$41.15)			\$0.00	\$0.00		
		V4910381								\$0.00			
					Committee Committee				\$0.00	\$0.00		(\$41.15)	\$0.00
	9/21/2020		161410	163300	1890		\$25.68		\$0.00	\$0.00	\$5.50	The second second	
		UtilBill							\$0.00	\$2.57			
									\$0.00	\$0.00		\$33.75	\$33.75
)	10/12/2020						(\$74.90)			\$0.00	\$0.00	-	
		V4970021								\$0.00			
									\$0.00	\$0.00		(\$74.90)	(\$41.15

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Type	Date		Start 163300	End 166370	**		Amount \$31.50	Other Charges		Late Fee			
Type					Usage	Est			Amount	Taxes	Peri	iod Total	Balance
E	10/21/2020				3070				\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.15			
									\$0.00	\$0.00		\$40.15	(\$1.00)
1	11/23/2020		166370	169970	3600		\$34.11		\$0.00	\$0.00	\$0.00	5	
		UtilBill							\$0.00	\$3.41			
1100									\$0.00	\$0.00		\$37.52	\$36.52
I .	12/21/2020		169970	173070	3100		\$33.76		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.38			
									\$0.00	\$0.00		\$42.64	\$79.16
Р	1/11/2021						(\$79.16)			\$0.00	\$0.00		
		V5222488								\$0.00			
									\$0.00	\$0.00		(\$79.16)	\$0.00
1	1/21/2021		173070	175220	2150		\$28.76		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.88			
									\$0.00	\$0.00		\$37.14	\$37.14
1	2/22/2021		175220	177670	2450		\$30.34		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.03			
									\$0.00	\$0.00		\$38.87	\$76.01
1	3/22/2021		177670	180040	2370		\$29.92		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.99			
									\$0.00	\$0.00		\$38.41	\$114.42
P	4/15/2021						(\$114.42)			\$0.00	\$0.00		
		V5504123								\$0.00			
									\$0.00	\$0.00		(\$114.42)	\$0.00
1	4/21/2021		180040	183190	3150		\$34.02		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.40			
		Legiser							\$0.00	\$0.00		\$42.92	\$42.92

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
1	5/21/2021		183190	185900	2710		\$31.70		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$3.17			
_									\$0.00	\$0.00		\$40.37	\$83.29
Р	5/25/2021						(\$42.92)			\$0.00	\$0.00	-0	
		V5614425								\$0.00			
_									\$0.00	\$0.00		(\$42.92)	\$40.37
Р	6/20/2021						(\$40.37)			\$0.00	\$0.00		
		V5692275								\$0.00			
									\$0.00	\$0.00		(\$40.37)	\$0.00
1	6/21/2021		185900	187390	1490		\$25.29		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.53	40.00		
									\$0.00	\$0.00		\$33.32	\$33.32
I	7/21/2021		187390	190680	3290		\$35.03		\$0.00	\$0.00	\$5.50		700.02
		UtilBill				0.000000			\$0.00	\$3.50	40.00		
									\$0.00	\$0.00		\$44.03	\$77.35
Р	8/19/2021					П	(\$77.35)			\$0.00	\$0.00		*******
		V5868512								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$77.35)	\$0.00
ı	8/23/2021		190680	197040	6360	П	\$51.30		\$0.00	\$0.00	\$5.50	(411.00)	Ψ0.00
		UtilBill	(4)						\$0.00	\$5.13	Ψ5.50		
									\$0.00	\$0.00		\$61.93	\$61.93
1	9/21/2021		197040	197840	800		\$21.83		\$0.00	\$0.00	\$5.50		Ψ01.00
		UtilBill							\$0.00	\$2.18	\$5.50		
									\$0.00	\$0.00		\$29.51	\$91.44
ı	10/21/2021		197840	199420	1580		\$25.96		\$0.00	\$0.00	SE EO	\$20.01	Ψ31.74
		UtilBill			.550		\$20.00		\$0.00	\$0.00 \$2.60	\$5.50		
									\$0.00	\$0.00		\$34.06	\$125.50
									Ψ0.00	Ψ0.00		Ψ34.00	\$125.50

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Type	Date 10/21/2021		Start	End	Ussas	_	Amount (\$125.50)	Other Charges		Late Fee			
					Usage				Amount	Taxes	Period Total		Balance
Р					C					\$0.00	\$0.00		
		V6054797								\$0.00			
	ran i rousember i aras	_							\$0.00	\$0.00		(\$125.50)	\$0.00
I	11/22/2021		199420	201590	2170		\$29.09		\$0.00	\$0.00	\$0.00	TO MONTH TO STATE OF THE PARTY	**********
		UtilBill							\$0.00	\$2.91			
									\$0.00	\$0.00		\$32.00	\$32.00
Р	12/20/2021						(\$32.00)			\$0.00	\$0.00		
		V6234931								\$0.00			
er.					.,				\$0.00	\$0.00		(\$32.00)	\$0.00
	12/21/2021		201590	204860	3270		\$34.92		\$0.00	\$0.00	\$5.50	0	
		UtilBill							\$0.00	\$3.49			
									\$0.00	\$0.00		\$43.91	\$43.91
	1/21/2022		204860	207300	2440		\$30.52		\$0.00	\$0.00	\$5.50	Ī	
		UtilBill							\$0.00	\$3.05			
50									\$0.00	\$0.00		\$39.07	\$82.98
Р	2/8/2022						(\$45.00)			\$0.00	\$0.00		
		V6372565								\$0.00			
									\$0.00	\$0.00		(\$45.00)	\$37.98
l.	2/22/2022		207300	208040	740		\$21.51		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.15			
									\$0.00	\$0.00		\$29.16	\$67.14
(i	3/21/2022		208040	210860	2820		\$32.54		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.25			
	470.520.500.000.00								\$0.00	\$0.00		\$41.29	\$108.43
0	4/6/2022						(\$73.00)			\$0.00	\$0.00	7	
		V6556890								\$0.00			
									\$0.00	\$0.00		(\$73.00)	\$35.43

6050 Citrus Highlands Dr. N. Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Гvре	Date	Memo	Start	End	Usama	F-4	1	0.1			Late Fe	e	
				End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
L	4/21/2022		210860	212440	1580		\$25.96		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.60			
_	F / F / D D D D								\$0.00	\$0.00		\$34.06	\$69.49
Р	5/5/2022	V6647904	9				(\$40.00)			\$0.00	\$0.00	-	
		V004/904								\$0.00			
ē	E 100 10000								\$0.00	\$0.00		(\$40.00)	\$29.49
	5/23/2022		212440	214790	2350		\$30.05		\$0.00	\$0.00	\$5.50	Ta .	
		UtilBill							\$0.00	\$3.01			
									\$0.00	\$0.00		\$38.56	\$68.05
	6/21/2022		214790	216210	1420		\$25.12		\$0.00	\$0.00	\$5.50	Ty .	
		UtilBill							\$0.00	\$2.51			
									\$0.00	\$0.00		\$33.13	\$101.18
	7/21/2022		216210	217100	890		\$23.11		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.31			
									\$0.00	\$0.00		\$30.92	\$132.10
	8/22/2022		217100	217960	860		\$22.94		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.29			
									\$0.00	\$0.00		\$30.73	\$162.83
•	9/8/2022						(\$62.83)			\$0.00	\$0.00	-	
		V7039930								\$0.00			
			1						\$0.00	\$0.00		(\$62.83)	\$100.00
	9/21/2022		217960	223410	5450		\$48.14		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.81			
									\$0.00	\$0.00		\$58.45	\$158.45
	10/21/2022		223410	226470	3060		\$35.02		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.50			
									\$0.00	\$0.00		\$44.02	\$202.47

6u50 Citrus Highlands Dr. N. Bartow, FL 33830 Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Late F	ee	
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Tyne	Date	Memo	Start	E-J	Y T	г.					Late ree		
		101000	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
Р	10/27/2022						(\$159.00)			\$0.00	\$0.00		
		V7201784								\$0.00			
									\$0.00	\$0.00	()	(\$159.00)	\$43.47
1	11/21/2022		226470	228610	2140		\$29.97		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.00			
_									\$0.00	\$0.00		\$38.47	\$81.94
Р	12/16/2022						(\$87.44)			\$0.00	\$0.00		
		V7369830								\$0.00			
									\$0.00	\$0.00		(\$87.44)	(\$5.50)
	12/21/2022		228610	229720	1110		\$24.31		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.43			
									\$0.00	\$0.00		\$32.24	\$26.74
	1/23/2023		229720	230940	1220		\$24.92		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.49			
									\$0.00	\$0.00		\$32.91	\$59.65
Р	1/30/2023						(\$33.00)			\$0.00	\$0.00		
		V7496874								\$0.00			
									\$0.00	\$0.00		(\$33.00)	\$26.65
l	2/21/2023		230940	232200	1260		\$25.14		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$2.51			
									\$0.00	\$0.00		\$33.15	\$59.80
Р	3/13/2023						(\$59.80)			\$0.00	\$0.00		
		V7633980								\$0.00			
									\$0.00	\$0.00		(\$59.80)	\$0.00
ļ	3/21/2023		232200	233330	1130		\$24.42		\$0.00	\$0.00	\$0.00		
		UtilBill	*						\$0.00	\$2.44			
									\$0.00	\$0.00		\$26.86	\$26.86

6050 Citrus Highlands Dr. N. Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	iod Total	Balance
Р	4/20/2023	3			-	_		9			1 (1	iou i otai	Datance
		V7759469			U		(\$26.86)			\$0.00	\$0.00		
									0	\$0.00			
	4/04/0000								\$0.00	\$0.00		(\$26.86)	\$0.00
	4/21/2023		233330	235030	1700		\$27.55		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.76			
									\$0.00	\$0.00		\$35.81	\$35.81
	5/22/2023		235030	239470	4440		\$42.60		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.26			
									\$0.00	\$0.00		\$52.36	\$88.17
	5/24/2023						(\$42.00)			\$0.00	\$0.00	(000001000 (0000010000	2.2.2014
		V7857552				_				\$0.00	\$0.00		
									\$0.00	\$0.00		(\$42.00)	\$46.17
	6/21/2023	New State of the S	239470	241130	1660	П	\$27.33		\$0.00	\$0.00	\$5.50	(4.12.00)	\$10.17
		UtilBill							\$0.00	\$2.73	\$5.50		
									\$0.00	\$0.00		\$35.56	\$81.73
	7/6/2023			-			(\$81.73)				00.00	- 433.30	\$61.73
		V7972104					(401.70)			\$0.00	\$0.00		
									\$0.00	\$0.00		(004 70)	222338
	7/21/2023		241130	242310	1100		600.00			\$0.00		(\$81.73)	\$0.00
		UtilBill	241130	242310	1180		\$26.60		\$0.00	\$0.00	\$0.00		
		Other							\$0.00	\$2.66			
									\$0.00	\$0.00		\$29.26	\$29.26
	8/17/2023				0		(\$29.26)			\$0.00	\$0.00		
		V8110073								\$0.00			
									\$0.00	\$0.00		(\$29.26)	\$0.00
	8/21/2023		242310	243930	1620		\$29.20		\$0.00	\$0.00	\$5.50		
		UtilBill				_			\$0.00	\$2.92			
									\$0.00	\$0.00		\$37.62	\$37.62

6u50 Citrus Highlands Dr. N. Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Service Type: Residential

Late Fee

Type	Date	Memo	Start	End	Hanna D					Late Fee	•	
			Start	Ellu	Usage E	st Amou	nt Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	9/15/2023				[(\$66.	38)		\$0.00	\$0.00		
		V8190152							\$0.00	75.55		
								\$0.00	\$0.00		(\$66.88)	(\$29.26)
1	9/21/2023		243930	245930	2000 [\$31.	5	\$0.00	\$0.00	\$5.50	(400.00)	(425.20)
		UtilBill						\$0.00	\$3.15	Q 0.00		
								\$0.00	\$0.00		\$40.10	\$10.84
Р	9/21/2023				0 [(\$10.	(4)		\$0.00	\$0.00	-	Q10.04
		V8205941				_			\$0.00	Ψ0.00		
								\$0.00	\$0.00		(\$10.84)	\$0.00
1	10/23/2023		245930	246710	780	\$28.	1	\$0.00		00.00	- (\$10.04)	\$0.00
		UtilBill				J +	•	\$0.00	\$0.00	\$0.00		
								\$0.00	\$2.88 \$0.00		\$31.69	004.00
	11/17/2023				Г	(\$31.6	9)	4 0.00			\$31.69	\$31.69
		V8370654			L		5)		\$0.00	\$0.00		
								\$0.00	\$0.00			
	11/21/2023		246710	247930	1220	7 624	0	W	\$0.00		(\$31.69)	\$0.00
		UtilBill	2407 10	247 930	1220	\$31.8	9	\$0.00	\$0.00	\$5.50		
								\$0.00	\$3.19			
P ·	12/18/2023							\$0.00	\$0.00		\$40.58	\$40.58
	12/10/2023	V8452608	\$		0	(\$40.	8)		\$0.00	\$0.00		
		V 0432006							\$0.00			
	10/04/0000							\$0.00	\$0.00		(\$40.58)	\$0.00
	12/21/2023		247930	249290	1360	\$32.8	8	\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$3.29			
								\$0.00	\$0.00		\$41.67	\$41.67
i	1/22/2024		249290	252110	2820	\$43.1	3	\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$4.31			
								\$0.00	\$0.00		\$52.94	\$94.61

6055 Citrus Highlands Dr. N. Bartow, FL 33830

Meter ID / Account Nbr: 6050CHDN-1

Service Adr: 6050 Citrus Highlands Dr. N.

Туре	Date	Memo	644	г.		122				1	Late Fee		
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	iod Total	Balance
P	1/23/2024	V8544664					(\$94.61)			\$0.00	\$0.00		
									\$0.00	\$0.00 \$0.00		(\$94.61)	\$0.00
1	2/21/2024		252110	253870	1760		\$35.69		\$0.00	\$0.00	\$0.00	. *************	77.55
		UtilBill							\$0.00	\$3.57			
						_			\$0.00	\$0.00		\$39.26	\$39.26
										Customer 1	Balance	-	\$39.26

Customer History

Meter ID / Account Nbr: 6115SR60

Service Adr: 6115 State Rd 60 E.

Tuno	Date	M		т.		- 22000	W 03	100 TO 100			Late Fe	e	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
1	10/22/2018		84670	84670		0 🗆	\$15.60		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.56			
									\$0.00	\$0.00		\$17.16	\$17.16
	11/21/2018		84670	84670	(0 🗆	\$15.60		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$1.56	10000000		
									\$0.00	\$0.00		\$22.66	\$39.82
Ď.	12/21/2018		84670	84670	(\$15.60		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.56			
	12.02.12.12.12.12.11.11								\$0.00	\$0.00		\$22.66	\$62.48
i.	1/21/2019		84670	84670	(\$15.60		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.56	1 towards		
			9						\$0.00	\$0.00		\$22.66	\$85.14
lš	1/24/2019						\$0.00		\$0.00	\$0.00	\$0.00	=	
		Connection fee						Connection fee	\$15.00	\$0.00			
200									\$0.00	\$0.00		\$15.00	\$100.14
Р	1/24/2019						\$67.00		\$0.00	\$0.00	\$0.00	-	
		Initial Deposit							\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$167.14
Р	1/24/2019						(\$167.14)		\$0.00	\$0.00	\$0.00	7	
		Payclix 3371112							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$167.14)	\$0.00
Ę.	2/21/2019		84670	84740	70		\$15.93		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.59			
									\$0.00	\$0.00		\$17.52	\$17.52

Service Adr: 6115 State Rd 60 E.

Tuna	Date	Memo	Storet	г	**	-		1-2-12-12-12-12-12-12-12-12-12-12-12-12-			Late Fee	2	
ype		2000-000	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
ı	3/21/2019		84740	84770	30		\$15.74		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$1.57			
									\$0.00	\$0.00		\$22.81	\$40.33
	3/28/2019						\$0.00		\$0.00	\$0.00	\$0.00		
		Reconnection	fee					Reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$55.33
•	3/28/2019						(\$55.33)			\$0.00	\$0.00		
		V3523716								\$0.00			
									\$0.00	\$0.00		(\$55.33)	\$0.00
	4/22/2019		84770	84880	110		\$16.12		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.61			
									\$0.00	\$0.00		\$17.73	\$17.73
	5/21/2019		84880	85040	160		\$16.35		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.64			
									\$0.00	\$0.00		\$23.49	\$41.22
	6/21/2019		85040	85200	160		\$16.89		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.69	- 50000		
									\$0.00	\$0.00		\$24.08	\$65.30
	6/25/2019						\$0.00		\$0.00	\$0.00	\$0.00	7	
		Reconnection	fee					Reconnection fee	\$15.00	\$0.00			
								< 4	\$0.00	\$0.00		\$15.00	\$80.30
•	6/25/2019						(\$80.30)			\$0.00	\$0.00		
		V3739663								\$0.00			
									\$0.00	\$0.00		(\$80.30)	\$0.00
	7/22/2019		85200	85260	60		\$16.40		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.64			
									\$0.00	\$0.00		\$18.04	\$18.04

Service Adr: 6115 State Rd 60 E.

Type	Date	Memo	Ctout	F I	YY	ъ.					Late Fee		
Турс	Date	Menio	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	iod Total	Balance
Р	8/14/2019						(\$23.54)			\$0.00	\$0.00		
		V3863700								\$0.00	Ψ0.00		
		1							\$0.00	\$0.00		(\$23.54)	(\$5.50)
ı	8/21/2019		85260	85260		0 🔲	\$16.11		\$0.00	\$0.00	\$5.50	,,,,,,	(\$0.00)
		UtilBill							\$0.00	\$1.61	40.00		
									\$0.00	\$0.00		\$23.22	\$17.72
I	9/23/2019		85260	85260		0 🗌	\$16.11		\$0.00	\$0.00	\$5.50		V2
		UtilBill							\$0.00	\$1.61	40.00		
									\$0.00	\$0.00		\$23.22	\$40.94
I	10/21/2019		85260	85260		0 🗆	\$16.11		\$0.00	\$0.00	\$5.50	,	\$10.0 4
		UtilBill				_			\$0.00	\$1.61	ψ5.50		
									\$0.00	\$0.00		\$23.22	\$64.16
1	11/21/2019		85260	85260		0 🗇	\$16.11		\$0.00	\$0.00	\$5.50	1	ψο 4. 10
		UtilBill							\$0.00	\$1.61	Ψ5.50		
									\$0.00	\$0.00		\$23.22	\$87.38
Р	12/9/2019						(\$87.38)			\$0.00	\$0.00		Ψ01.30
		V4153742								\$0.00	\$0.00		
									\$0.00	\$0.00		(\$87.38)	\$0.00
1	12/23/2019		85260	85260		0 🗆	\$16.11		\$0.00	\$0.00	\$0.00	(ψ07.50)	\$0.00
		UtilBill							\$0.00	\$1.61	\$0.00		
									\$0.00	\$0.00		\$17.72	\$17.72
1	1/21/2020		85260	85260		0 🗆	\$16.11		\$0.00	000,000,000,000	CF FO	\$17.72	\$17.72
		UtilBill				• П	\$15.11		\$0.00	\$0.00 \$1.61	\$5.50		
									\$0.00	\$0.00		£02.00	040.04
1	2/21/2020		85260	85260		0 🗇	\$16.11					\$23.22	\$40.94
		UtilBill	00200	03200		о <u> </u>	φ10.11		\$0.00	\$0.00	\$5.50		
		J							\$0.00	\$1.61			
									\$0.00	\$0.00		\$23.22	\$64.16

Service Adr: 6115 State Rd 60 E.

Γνης	Date	Memo	C4 a set	г.,	¥1	2.400.01				Late Fee		
ype			Start	End	Usage Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
Р	2/25/2020					(\$64.16)			\$0.00	\$0.00		
		V4353489							\$0.00			
								\$0.00	\$0.00		(\$64.16)	\$0.00
	3/23/2020		85260	85260	0 [\$16.11		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.61			
								\$0.00	\$0.00		\$17.72	\$17.72
>	4/17/2020					(\$17.72)			\$0.00	\$0.00		
		V4499246							\$0.00	*		
								\$0.00	\$0.00		(\$17.72)	\$0.00
	4/21/2020		85260	85260	0	\$16.11		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.61			
								\$0.00	\$0.00		\$17.72	\$17.72
	5/21/2020		85260	85260	0 [\$16.11		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.61			
								\$0.00	\$0.00		\$17.72	\$35.44
	6/22/2020		85260	85260	0 [\$16.11		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.61			
								\$0.00	\$0.00		\$17.72	\$53.16
>	7/10/2020					(\$53.16)			\$0.00	\$0.00		
		V4716996							\$0.00			
								\$0.00	\$0.00		(\$53.16)	\$0.00
	7/21/2020		85260	85260	0	\$16.36		\$0.00	\$0.00	\$0.00	5 • 6 6 6 6 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	
		UtilBill						\$0.00	\$1.64	. *		
								\$0.00	\$0.00		\$18.00	\$18.00
	8/21/2020		85260	85260	0	\$16.36		\$0.00	\$0.00	\$5.50		
		UtilBill			,			\$0.00	\$1.64			
								\$0.00	\$0.00		\$23.50	\$41.50

Service Adr: 6115 State Rd 60 E.

Type	Date	Mama	C44	т.	**	_	20				Late Fee		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Perio	d Total	Balance
1	9/21/2020		85260	85260		0 🗍	\$16.36		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.64	\$0.00		
									\$0.00	\$0.00		\$23.50	\$65.00
Р	9/23/2020						(\$65.00)			\$0.00	\$0.00		
		V4922013								\$0.00			
20									\$0.00	\$0.00		(\$65.00)	\$0.00
ı	10/21/2020		85260	85260		0 🗌	\$16.36		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.64			
_									\$0.00	\$0.00		\$18.00	\$18.00
Р	11/2/2020						(\$18.00)			\$0.00	\$0.00		
		M5025574								\$0.00			
									\$0.00	\$0.00	-	(\$18.00)	\$0.00
1	11/23/2020		85260	85260		0 🗌	\$16.36		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.64			
									\$0.00	\$0.00		\$18.00	\$18.00
1	12/21/2020		85260	85260		0 🗌	\$17.45		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$42.70
Р	1/20/2021					0 🗌	(\$48.20)			\$0.00	\$0.00		
		M5255440								\$0.00			
									\$0.00	\$0.00		(\$48.20)	(\$5.50)
1	1/21/2021		85260	85260		0 🗌	\$17.45		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$19.20
1	2/22/2021		85260	85260		0 🗌	\$17.45		\$0.00	\$0.00	\$5.50		
		UtilBill	(17.)						\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$43.90

Service Adr: 6115 State Rd 60 E.

т	D.4-	M	C		66	-					Late Fee	2	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Ĺ	3/22/2021		85260	85260		0 🗆	\$17.45		\$0.00	\$0.00	\$5.50	3	
		UtilBill							\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$68.60
Р	3/22/2021						(\$68.60)			\$0.00	\$0.00	-	
		M5434003								\$0.00			
			7						\$0.00	\$0.00		(\$68.60)	\$0.00
	4/21/2021		85260	85260		0 🗆	\$17.45		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.75			
									\$0.00	\$0.00		\$19.20	\$19.20
Р	5/18/2021						(\$24.70)			\$0.00	\$0.00	-	
		M5598739								\$0.00			
									\$0.00	\$0.00		(\$24.70)	(\$5.50)
	5/21/2021		85260	85260		0 🗌	\$17.45		\$0.00	\$0.00	\$5.50	The second second	
		UtilBill	2						\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$19.20
Į.	6/21/2021		85260	85260		0 🗆	\$17.45		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.75			
									\$0.00	\$0.00		\$24.70	\$43.90
ſ	7/21/2021		85260	85260		0 🗆	\$17.59		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$68.75
E	8/23/2021		85260	85260		0 🗆	\$17.59		\$0.00	\$0.00	\$5.50	-	
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$93.60
Р	8/23/2021						(\$93.60)			\$0.00	\$0.00	-	
		V5876391								\$0.00			
									\$0.00	\$0.00		(\$93.60)	\$0.00

Service Adr: 6115 State Rd 60 E.

Type	Date	Memo	Chart	г	**						Late Fe	e	
Type			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
1	9/21/2021		85260	85260		0 🗆	\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.76			
27 9	to Market of the State of the Control								\$0.00	\$0.00		\$19.35	\$19.35
8	10/21/2021		85260	85260		0 🗆	\$17.59		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$44.20
Р	11/17/2021						(\$49.70)			\$0.00	\$0.00	-	
		M6137044								\$0.00			
									\$0.00	\$0.00		(\$49.70)	(\$5.50)
<u> </u>	11/22/2021		85260	85260		0 🔲	\$17.59		\$0.00	\$0.00	\$5.50	The street	V4502 6 2024
		UtilBill							\$0.00	\$1.76			
			÷						\$0.00	\$0.00		\$24.85	\$19.35
i)	12/21/2021		85260	85260		0 🗌	\$17.59		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$44.20
ľ,	1/21/2022		85260	85260		0 🗆	\$17.59		\$0.00	\$0.00	\$5.50	The second second	
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$69.05
I	2/22/2022		85260	85260	8	0 🗌	\$17.59		\$0.00	\$0.00	\$5.50	ī	
		UtilBill	¥0						\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$93.90
1	3/21/2022		85260	85260		0 🗆	\$17.59		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$24.85	\$118.75
Р	3/28/2022						(\$118.75)			\$0.00	\$0.00		
		V6528623								\$0.00			
									\$0.00	\$0.00		(\$118.75)	\$0.00

Service Adr: 6115 State Rd 60 E.

Type	Date	Mama	Carra	г		-					Late Fee		
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	4/21/2022		85260	85260		0 🗆	\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
Р	4/25/2022					0 🗆	(\$19.35)			\$0.00	\$0.00	- CONTRACTOR - CON	(5.0)(5.05050)
		V6619457								\$0.00	Ši.		
									\$0.00	\$0.00		(\$19.35)	\$0.00
	5/23/2022		85260	85260		0 🗌	\$17.59		\$0.00	\$0.00	\$0.00	-5	
		UtilBill							\$0.00	\$1.76			
S:									\$0.00	\$0.00		\$19.35	\$19.35
P	5/25/2022						(\$19.35)			\$0.00	\$0.00	27	
		V6715035								\$0.00			
	1232 1 1 1 1 1								\$0.00	\$0.00		(\$19.35)	\$0.00
	6/21/2022		85260	85260		0	\$17.59		\$0.00	\$0.00	\$0.00	20	
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
Р	6/21/2022					0 🗌	(\$19.35)			\$0.00	\$0.00		
		V6802160								\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
	7/21/2022		85260	85260		0	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
P	8/8/2022						(\$20.04)			\$0.00	\$0.00		
		V6943576								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
	8/22/2022		85260	85260		0 🗌	\$18.22		\$0.00	\$0.00	\$0.00	*	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04

Service Adr: 6115 State Rd 60 E.

Twno	Date	Mama	Ct	Б.	**	_		- Contract C			Late Fee		
ype		Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
Р	9/8/2022						(\$20.04)			\$0.00	\$0.00		
		V7039690								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	9/21/2022		85260	85260		0 🗆	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82	44.00		
									\$0.00	\$0.00		\$20.04	\$20.04
Ρ .	10/21/2022						(\$20.04)			\$0.00	\$0.00		,
		V7191153								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I ·	10/21/2022		85260	85260		0 🗍	\$18.22		\$0.00	\$0.00	\$5.50		******
		UtilBill							\$0.00	\$1.82	40.00		
			1211						\$0.00	\$0.00		\$25.54	\$25.54
	11/21/2022		85260	85260		0 🗌	\$18.22		\$0.00	\$0.00	\$5.50	7.000 (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$51.08
l '	12/21/2022		85260	85260	10	0 🗌	\$18.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$76.62
Р	1/10/2023						(\$76.62)			\$0.00	\$0.00		
		M7433809								\$0.00			
									\$0.00	\$0.00		(\$76.62)	\$0.00
I	1/23/2023		85260	85260		0 🗌	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
Р	2/20/2023					0 🗌	(\$20.04)			\$0.00	\$0.00		
		V7573146								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00

Service Adr: 6115 State Rd 60 E.

Т	D. t.	3.6	C.							1	Late Fee	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period Total	Balance
1	2/21/2023		85260	85260		0 🗆	\$18.22		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$1.82		
									\$0.00	\$0.00	\$25.54	\$25.54
į.	3/21/2023		85260	85260		0 🗆	\$18.22		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$1.82		
									\$0.00	\$0.00	\$25.54	\$51.08
P	3/22/2023						(\$51.08)			\$0.00	\$0.00	
		V7669896								\$0.00		
									\$0.00	\$0.00	(\$51.08)	\$0.00
E	4/21/2023		85260	85260		0 🗌	\$18.22		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$20.04
>	5/10/2023						(\$20.04)			\$0.00	\$0.00	
		V7810246								\$0.00		
									\$0.00	\$0.00	(\$20.04)	\$0.00
	5/22/2023		85260	85260		0 🗌	\$18.22		\$0.00	\$0.00	\$0.00	
		UtilBill	<u> </u>						\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$20.04
Р	6/10/2023						(\$20.04)			\$0.00	\$0.00	
		V7900301								\$0.00		
									\$0.00	\$0.00	(\$20.04)	\$0.00
Ŭ.	6/21/2023		85260	85260		0 🗌	\$18.22		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$1.82		
									\$0.00	\$0.00	\$20.04	\$20.04
I	7/21/2023		85260	85260		0	\$19.63		\$0.00	\$0.00	\$5.50	
		UtilBill	20						\$0.00	\$1.96		
			**:						\$0.00	\$0.00	\$27.09	\$47.13

Service Adr: 6115 State Rd 60 E.

Гуре	Date	Memo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes	Late Fe	e iod Total	Balance
Р	8/17/2023	la e			0		(\$74.22)			\$0.00	\$0.00		X11,4100.40 105.00
		M8110310					M.T. 5			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$74.22)	(\$27.09)
I	8/21/2023		85260	85260	0		\$19.63		\$0.00	\$0.00	\$5.50		Albert Galler of A.
		UtilBill							\$0.00	\$1.96			
			1,5						\$0.00	\$0.00		\$27.09	\$0.00
P	9/9/2023						(\$74.22)			\$0.00	\$0.00		40.00
		M8160298								\$0.00	\$0.00		
		_							\$0.00	\$0.00		(\$74.22)	(\$74.22)
Ş	9/21/2023		85260	85260	0		\$19.63		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.96	8		
					venez es				\$0.00	\$0.00		\$21.59	(\$52.63)
	10/23/2023		85260	85260	0		\$23.33		\$0.00	\$0.00	\$0.00	~	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	(\$26.97)
	11/21/2023		85260	85260	0		\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	(\$1.31)
ļ.	12/21/2023		85260	85260	0		\$23.33		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$24.35
Р	1/9/2024						(\$24.35)			\$0.00	\$0.00	-	
		M8497572								\$0.00			
									\$0.00	\$0.00		(\$24.35)	\$0.00
	1/22/2024		85260	85260	0		\$23.33		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66

Service Adr: 6115 State Rd 60 E.

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Peri	e iod Total	Balance
Р	2/10/2024	M8588720	4				(\$25.66)			\$0.00 \$0.00	\$0.00		
16	2/24/222		- 41						\$0.00	\$0.00		(\$25.66)	\$0.00
1	2/21/2024		85260	85260	0		\$23.33		\$0.00	\$0.00	\$0.00	5	1,000
		UtilBill							\$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.

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes L:	ate Fee Period Total	Balance
Р	2/4/2019						(\$570.00)	9.0	\$0.00	92.38	\$0.00	Dalance
		ck342							\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	(\$570.00)	(\$570.00)
l	2/4/2019						\$0.00		\$0.00	\$0.00	\$0.00	(\$0,000)
		Tap in charge	1					Tap in charge	\$350.00	\$0.00	**************************************	
4									\$0.00	\$0.00	\$350.00	(\$220.00)
ı	2/4/2019						\$0.00		\$0.00	\$0.00	\$0.00	(1)
		Meter installat	tion fee					Meter installation fee	\$153.00	\$0.00	1000000000	
_									\$0.00	\$0.00	\$153.00	(\$67.00)
Р	2/4/2019						\$67.00		\$0.00	\$0.00	\$0.00	
		Initial Deposit							\$0.00	\$0.00		
									\$0.00	\$0.00	\$67.00	\$0.00
										Customer Be	alance	\$0.00

Service Adr: 291 Highlands Way

Tyne	Date	Memo	Stant	F., J	**	Б.	ž.				Late Fee		
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
Р	8/11/2017		,				(\$61.53)			\$0.00	\$0.00		
		M2231367	948							\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$61.53)	(\$5.50)
ŀ	8/21/2017		666820	678220	11400		\$69.18		\$0.00	\$0.00	\$5.50	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(\$0.00)
		UtilBill				100000			\$0.00	\$6.92	40.00		
									\$0.00	\$0.00		\$81.60	\$76.10
)	9/15/2017						(\$76.10)			\$0.00	\$0.00		* . •. · •
		M2302843								\$0.00	40.00		
									\$0.00	\$0.00		(\$76.10)	\$0.00
i.	9/21/2017		678220	685820	7600	П	\$51.32		\$0.00	\$0.00	\$5.50	(**************************************	ψ0.00
		UtilBill							\$0.00	\$5.13	ψ3.30		
									\$0.00	\$0.00		\$61.95	\$61.95
	10/23/2017		685820	691070	5250		\$40.28		\$0.00	\$0.00	\$5.50		401.00
		UtilBill							\$0.00	\$4.03			
									\$0.00	\$0.00		\$49.81	\$111.76
)	11/2/2017						(\$64.00)			\$0.00	\$0.00		
		Applied depos	it to account.							\$0.00			
			N						\$0.00	\$0.00		(\$64.00)	\$47.76
)	11/3/2017						(\$47.76)		\$0.00	\$0.00	\$0.00		
		Payclix (Dlant	er paid)						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$47.76)	\$0.00
•	2/5/2019						\$67.00		\$0.00	\$0.00	\$0.00		
		Initial Deposit							\$0.00	\$0.00			
									\$0.00	\$0.00		\$67.00	\$67.00
•	2/5/2019						(\$67.00)		\$0.00	\$0.00	\$0.00		
		Payclix 33857	01						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	\$0.00

Service Adr: 291 Highlands Way

Service Type: Vacant

Late Fee

Type	Date	Memo	Stant	F., J	T1 -	-					Late Fee	e	
Турс	Date	Wiemo	Start	End	Usage E	ist	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
ı	2/21/2019		843850	849200	5350		\$40.75		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.08			
		-							\$0.00	\$0.00		\$44.83	\$44.83
Р	3/1/2019						(\$44.83)			\$0.00	\$0.00	_	
		M3458285								\$0.00			
									\$0.00	\$0.00		(\$44.83)	\$0.00
1	3/21/2019		849200	855780	6580		\$46.53		\$0.00	\$0.00	\$0.00	= "	
		UtilBill							\$0.00	\$4.65			
									\$0.00	\$0.00		\$51.18	\$51.18
Р	3/29/2019						(\$51.18)			\$0.00	\$0.00	-	
		M3524653								\$0.00			
		-							\$0.00	\$0.00		(\$51.18)	\$0.00
1	4/22/2019		855780	860610	4830		\$38.30		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.83			
									\$0.00	\$0.00		\$42.13	\$42.13
Р	4/26/2019						(\$42.13)			\$0.00	\$0.00	-	
		M3593230								\$0.00			
									\$0.00	\$0.00		(\$42.13)	\$0.00
1	5/21/2019		860610	870970	10360		\$64.29		\$0.00	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$6.43			
									\$0.00	\$0.00		\$70.72	\$70.72
Р	5/24/2019						(\$70.72)			\$0.00	\$0.00	-	
		M3664021	*							\$0.00			
									\$0.00	\$0.00		(\$70.72)	\$0.00
1	6/21/2019		870970	880230	9260		\$61.02		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$6.10			
									\$0.00	\$0.00		\$67.12	\$67.12

Service Adr: 291 Highlands Way

Service Type: Vacant

Late Fee

Tyne	Date	Memo	Start	F J	**	_					Late Fee		
ype			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
Р	6/21/2019						(\$67.12)			\$0.00	\$0.00		
		M3733440	(4							\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$67.12)	\$0.00
1	7/22/2019		880230	888650	8420	П	\$56.95		\$0.00	\$0.00	\$0.00	(407.12)	Ψ0.00
		UtilBill							\$0.00	\$5.70	\$0.00		
									\$0.00	\$0.00		\$62.65	\$62.65
Р	8/16/2019					П	(\$62.65)			\$0.00	\$0.00	Ψ02.00	\$02.03
		M3871859								\$0.00	\$0.00		
									\$0.00	\$0.00		(\$62.65)	\$0.00
I	8/21/2019		888650	898850	10200		\$65.58		\$0.00		05.50	(\$02.03)	\$0.00
		UtilBill	**************************************				400.00		\$0.00	\$0.00	\$5.50		
									\$0.00	\$6.56 \$0.00		677.64	077.04
Р	9/18/2019					П	(\$77.64)		Ψ0.00	100000000000000000000000000000000000000		\$77.64	\$77.64
		M3950022					(Ψ11.04)			\$0.00	\$0.00		
									\$0.00	\$0.00		(077.04)	
ſ	9/23/2019		898850	907410	8560		\$57.63		A STATE OF THE STA	\$0.00		(\$77.64)	\$0.00
		UtilBill	000000	307410	0300		\$57.63		\$0.00	\$0.00	\$5.50	34	
									\$0.00	\$5.76			
Р	10/21/2019		-						\$0.00	\$0.00		\$68.89	\$68.89
	10/2 1/2019	M4033955					(\$74.39)			\$0.00	\$0.00		
		1014033933								\$0.00			
	10/01/00/0								\$0.00	\$0.00		(\$74.39)	(\$5.50)
	10/21/2019		907410	916170	8760		\$58.60		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.86			
									\$0.00	\$0.00		\$69.96	\$64.46
Р	11/12/2019						(\$64.46)			\$0.00	\$0.00		
		M4082698								\$0.00			
		900000000000000000000000000000000000000							\$0.00	\$0.00		(\$64.46)	\$0.00

Service Adr: 291 Highlands Way

Tyne	Date	Memo	Stant	F 1	### (CONT.)	-	West establish	9200 HON			Late Fee	e	
-	Per demandad de la como	Account to make	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I.	11/21/2019		916170	928530	12360		\$76.06		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.61			
									\$0.00	\$0.00		\$89.17	\$89.17
Р	12/9/2019	M4150703					(\$89.17)			\$0.00	\$0.00		
		WI4150703								\$0.00			
	10/00/0040			72772					\$0.00	\$0.00		(\$89.17)	\$0.00
	12/23/2019		928530	940955	12425		\$76.37		\$0.00	\$0.00	\$0.00		
		UtilBill	-						\$0.00	\$7.64			
		-							\$0.00	\$0.00		\$84.01	\$84.01
Р	1/17/2020						(\$89.51)			\$0.00	\$0.00		
		M4258087								\$0.00			
		_							\$0.00	\$0.00		(\$89.51)	(\$5.50)
l,	1/21/2020		940955	952420	11465		\$71.72		\$0.00	\$0.00	\$5.50		E 0
		UtilBill							\$0.00	\$7.17			
		-							\$0.00	\$0.00		\$84.39	\$78.89
Р	2/4/2020						(\$78.89)			\$0.00	\$0.00		
		M4296828								\$0.00			
	//w/www.w/ww/w/w/w/		200.000						\$0.00	\$0.00		(\$78.89)	\$0.00
	2/21/2020		952420	964450	12030		\$74.46		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$7.45			
									\$0.00	\$0.00		\$81.91	\$81.91
Р	3/13/2020						(\$81.91)			\$0.00	\$0.00		
		M4396340								\$0.00			
	ranspersonomic								\$0.00	\$0.00		(\$81.91)	\$0.00
E:	3/23/2020		964450	971220	6770		\$48.94		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.89			
									\$0.00	\$0.00		\$59.33	\$59.33

Service Adr: 291 Highlands Way

Service Type: Vacant

						Late Fe	e	
Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
		(\$59.33)			\$0.00	\$0.00		
					\$0.00			
				\$0.00	\$0.00		(\$59.33)	\$0.00
1550	0 🗆	\$91.29		\$0.00	\$0.00	\$0.00	-	
				\$0.00	\$9.13			
				\$0.00	\$0.00		\$100.42	\$100.42
		(\$100.42)			\$0.00	\$0.00	-	
					\$0.00			
				\$0.00	\$0.00		(\$100.42)	\$0.00
937	0 🗌	\$61.55		\$0.00	\$0.00	\$0.00		
				\$0.00	\$6.16			

Р	4/10/2020			П	(\$59.33)		\$0.00	\$0.00		
	M4472035				,		\$0.00	\$0.00		
	-					\$0.00	200		(\$59.33)	\$0.00
1	4/21/2020	971220	986720	15500	\$91.29	\$0.00	\$0.00	\$0.00		
	UtilBill					\$0.00	\$9.13			
	5/45/0000					\$0.00	\$0.00		\$100.42	\$100.42
Р	5/15/2020				(\$100.42)		\$0.00	\$0.00		
	M4572619						\$0.00			
140	F /0.4 /0.000					\$0.00	\$0.00	(\$100.42)	\$0.00
1	5/21/2020 UtilBill	986720	996090	9370	\$61.55	\$0.00	\$0.00	\$0.00		
	UtilBill					\$0.00	\$6.16			
_	6/19/2020	E)				\$0.00	\$0.00		\$67.71	\$67.71
Р					(\$67.71)		\$0.00	\$0.00		
	M4664403						\$0.00			
190						\$0.00	\$0.00		(\$67.71)	\$0.00
(I)	6/22/2020	996090	1005920	9830 🗌	\$63.79	\$0.00	\$0.00	\$0.00		
	UtilBill					\$0.00	\$6.38			
_						\$0.00	\$0.00		\$70.17	\$70.17
Р	7/17/2020				(\$70.17)		\$0.00	\$0.00		
	M4741930						\$0.00			
12						\$0.00	\$0.00		(\$70.17)	\$0.00
1	7/21/2020	1005920	1016020	10100	\$66.15	\$0.00	\$0.00	\$0.00		
	UtilBill					\$0.00	\$6.62			
						\$0.00	\$0.00		\$72.77	\$72.77
Р	8/14/2020				(\$78.27)		\$0.00	\$0.00		
	M4816902						\$0.00			
						\$0.00	\$0.00		(\$78.27)	(\$5.50)
					150 100					

Type Date

Memo

Start

End

Service Adr: 291 Highlands Way

Service Type: Vacant

Late Fee

Type	Date	Memo	Start	End	Usess	E-4	A case same roomer yee	0.1 6:]	Late Fee	
- 7 P -				Enu	Usage	Est	Amount	Other Charges	Amount	Taxes	Period Total	Balance
ı	8/21/2020		1016020	1025500	9480		\$63.10		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$6.31		
_		-							\$0.00	\$0.00	\$74.91	\$69.41
Р	9/11/2020						(\$69.41)			\$0.00	\$0.00	400.11
		M4886359								\$0.00	Ψ0.00	
									\$0.00	\$0.00	(\$69.41)	\$0.00
	9/21/2020		1025500	1031830	6330		\$47.57		\$0.00	\$0.00	\$5.50	\$0.00
		UtilBill	3						\$0.00	\$4.76	\$0.00	
									\$0.00	\$0.00	\$57.83	\$57.83
Р	10/9/2020					П	(\$57.83)			\$0.00	\$0.00	Ψ51.05
		M4962793								\$0.00	\$0.00	
									\$0.00	\$0.00	(\$57.83)	\$0.00
	10/21/2020		1031830	1044330	12500	П	\$77.98		\$0.00	\$0.00	\$0.00	\$0.00
		UtilBill							\$0.00	\$7.80	\$0.00	
									\$0.00	\$0.00	\$85.78	\$85.78
D	11/6/2020					П	(\$85.78)			\$0.00		φου. <i>Γ</i> ο
		M5037070	G-				(,,,,,,,			\$0.00	\$0.00	
			747						\$0.00	\$0.00	(\$85.78)	60.00
	11/23/2020		1044330	1053160	8830		\$59.89		\$0.00			\$0.00
		UtilBill					400.00		\$0.00	\$0.00	\$0.00	
									\$0.00	\$5.99 \$0.00	* C5 00	005.00
Р	12/18/2020						(\$65.88)		Ψ0.00		\$65.88	\$65.88
		M5163474					(\$00.00)			\$0.00	\$0.00	
									00.00	\$0.00	(000 00)	20.00
	12/21/2020		1053160	1059310	6150		640.00		\$0.00	\$0.00	(\$65.88)	\$0.00
		UtilBill	1033100	1033310	0150		\$49.80		\$0.00	\$0.00	\$5.50	
									\$0.00	\$4.98	2007	
									\$0.00	\$0.00	\$60.28	\$60.28

Service Adr: 291 Highlands Way

Туре	Date	Memo	Start	End	Usage	Fet	Amount	Other Charges			Late Fe		
5.5				- Luu	Csage	List	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
Р	1/2/2021						(\$60.28)			\$0.00	\$0.00		
		M5193878								\$0.00			
	4 10 4 10 00								\$0.00	\$0.00		(\$60.28)	\$0.00
I.	1/21/2021	UtilBill	1059310	1066600	7290		\$55.80		\$0.00	\$0.00	\$0.00		
		OtiiBiii							\$0.00	\$5.58			
D.	4 /00 /000								\$0.00	\$0.00		\$61.38	\$61.38
Р	1/29/2021	M5271773					(\$61.38)			\$0.00	\$0.00		
		10152/11/3								\$0.00			
	0.000.000								\$0.00	\$0.00		(\$61.38)	\$0.00
Ŀ	2/22/2021		1066600	1073790	7190		\$55.27		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.53			
20	200000000000000000000000000000000000000								\$0.00	\$0.00		\$60.80	\$60.80
Р	2/26/2021						(\$60.80)			\$0.00	\$0.00		
		M5354420								\$0.00			
									\$0.00	\$0.00		(\$60.80)	\$0.00
	3/22/2021		1073790	1090460	16670		\$105.13		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$10.51			
20		-							\$0.00	\$0.00		\$115.64	\$115.64
Р	4/9/2021						(\$115.64)			\$0.00	\$0.00	_	
		M5476985								\$0.00			
									\$0.00	\$0.00		(\$115.64)	\$0.00
l.	4/21/2021		1090460	1098800	8340		\$61.32		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.13			
									\$0.00	\$0.00		\$67.45	\$67.45
Р	5/7/2021						(\$67.45)			\$0.00	\$0.00	_	
		M5557640								\$0.00			
									\$0.00	\$0.00		(\$67.45)	\$0.00

Service Adr: 291 Highlands Way

Type	Date	Memo	Chart	F	• •	-	• 11-0-20-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				Late Fee		
Туре			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	iod Total	Balance
1	5/21/2021		1098800	1105970	7170		\$55.16		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.52			
12201									\$0.00	\$0.00		\$60.68	\$60.68
Р	6/4/2021						(\$60.68)		\$0.00	\$0.00	\$0.00		
		payclix 56415	61						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$60.68)	\$0.00
1	6/21/2021	UtilBill	1105970	1111470	5500		\$46.38		\$0.00	\$0.00	\$0.00		
		OtiiBiii							\$0.00	\$4.64			
_									\$0.00	\$0.00		\$51.02	\$51.02
Р	7/16/2021						(\$51.02)			\$0.00	\$0.00	2	
		M5768972								\$0.00			
12									\$0.00	\$0.00		(\$51.02)	\$0.00
ı	7/21/2021		1111470	1117950	6480		\$51.93		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$5.19			
		(\$0.00	\$0.00		\$62.62	\$62.62
Р	8/13/2021						(\$62.62)			\$0.00	\$0.00	5	
		V5842335								\$0.00			
									\$0.00	\$0.00		(\$62.62)	\$0.00
1	8/23/2021		1117950	1129290	11340		\$77.69		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.77			
									\$0.00	\$0.00		\$90.96	\$90.96
Р	8/29/2021						(\$90.96)			\$0.00	\$0.00		
		M5888231								\$0.00			
			4						\$0.00	\$0.00		(\$90.96)	\$0.00
1	9/21/2021		1129290	1144070	14780		\$95.92		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$9.59			
									\$0.00	\$0.00		\$105.51	\$105.51

Service Adr: 291 Highlands Way

Type	Date	M	C.	Б. 1	•••		2000	525 CE 1000			Late Fe	e	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	10/8/2021						(\$105.51)			\$0.00	\$0.00		
		V6008359								\$0.00	40.00		
									\$0.00	\$0.00		(\$105.51)	\$0.00
	10/21/2021		1144070	1165510	21440		\$131.22		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$13.12	40.00		
									\$0.00	\$0.00		\$144.34	\$144.34
	11/22/2021		1165510	1172800	7290		\$56.23		\$0.00	\$0.00	\$5.50		• • • • • • •
		UtilBill							\$0.00	\$5.62	40.00		
									\$0.00	\$0.00		\$67.35	\$211.69
•	12/1/2021						(\$150.00)			\$0.00	\$0.00	-	Q211.03
		V6167982					\$740000000000.			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$150.00)	\$61.69
	12/21/2021		1172800	1178660	5860		\$48.65		\$0.00	\$0.00	\$5.50	(\$100.00)	\$01.09
		UtilBill							\$0.00	\$4.87	40.00		
									\$0.00	\$0.00		\$59.02	\$120.71
•	12/29/2021						(\$70.71)			\$0.00	\$0.00		
		V6251061								\$0.00	7		
									\$0.00	\$0.00		(\$70.71)	\$50.00
	1/21/2022		1178660	1186630	7970	П	\$59.83		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.98			
									\$0.00	\$0.00		\$71.31	\$121.31
)	1/21/2022		191		C		(\$80.00)			\$0.00	\$0.00		
		V6327884								\$0.00	27.752		
									\$0.00	\$0.00		(\$80.00)	\$41.31
•	2/8/2022		4				(\$41.31)			\$0.00	\$0.00		
		V6374064								\$0.00			
									\$0.00	\$0.00		(\$41.31)	\$0.00

Service Adr: 291 Highlands Way

r.m.	Data		C+ .		•••						Late Fe	e	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
1	2/22/2022		1186630	1196170	9540		\$68.15		\$0.00	\$0.00	\$0.00	7.511	
		UtilBill							\$0.00	\$6.82			
					I Parameter Control				\$0.00	\$0.00		\$74.97	\$74.97
Р	2/24/2022						(\$74.97)			\$0.00	\$0.00	_	
		V6428060								\$0.00			
ş									\$0.00	\$0.00		(\$74.97)	\$0.00
	3/21/2022		1196170	1199820	3650		\$36.94		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$3.69			
									\$0.00	\$0.00		\$40.63	\$40.63
•	4/13/2022		8				(\$40.63)			\$0.00	\$0.00		
		V6579383								\$0.00			
		-							\$0.00	\$0.00		(\$40.63)	\$0.00
	4/21/2022		1199820	1206280	6460		\$51.83		\$0.00	\$0.00	\$5.50	7 1	
		UtilBill							\$0.00	\$5.18			
									\$0.00	\$0.00		\$62.51	\$62.51
•	5/13/2022						(\$62.51)			\$0.00	\$0.00	_	
		V6676176								\$0.00			
									\$0.00	\$0.00		(\$62.51)	\$0.00
	5/23/2022		1206280	1222720	16440		\$104.72		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$10.47			
									\$0.00	\$0.00		\$120.69	\$120.69
Р	5/26/2022						(\$120.69)			\$0.00	\$0.00		
		V6715888								\$0.00			
		_							\$0.00	\$0.00		(\$120.69)	\$0.00
	6/21/2022		1222720	1228060	5340		\$45.89		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.59			
			*						\$0.00	\$0.00		\$50.48	\$50.48

Service Adr: 291 Highlands Way

1	La	te	F	e	e

Type	Date	Memo	Start	End	Uses	г.,	P# 1020521 (01003)	0.1 61	W 20		Late Fe		
			Start	Enu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	7/14/2022						(\$50.48)			\$0.00	\$0.00		
		V6866633								\$0.00			
									\$0.00	\$0.00		(\$50.48)	\$0.00
1	7/21/2022		1228060	1237797	9737		\$71.68		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$7.17			
									\$0.00	\$0.00		\$84.35	\$84.35
Р	8/18/2022		2/		0		(\$84.35)			\$0.00	\$0.00		
		V6987665								\$0.00			
									\$0.00	\$0.00		(\$84.35)	\$0.00
ļ	8/22/2022		1237797	1249620	11823		\$83.13		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$8.31		1	
									\$0.00	\$0.00		\$96.94	\$96.94
Р	9/8/2022						(\$181.29)			\$0.00	\$0.00		
		V7041439								\$0.00			
			<u> </u>						\$0.00	\$0.00		(\$181.29)	(\$84.35)
	9/21/2022		1249620	1266190	16570		\$109.19		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$10.92			
									\$0.00	\$0.00		\$120.11	\$35.76
Р	10/14/2022						(\$35.76)			\$0.00	\$0.00	_	
		V7160848								\$0.00			
									\$0.00	\$0.00		(\$35.76)	\$0.00
j	10/21/2022		1266190	1271890	5700		\$49.51		\$0.00	\$0.00	\$5.50		
		UtilBill	40						\$0.00	\$4.95			
									\$0.00	\$0.00		\$59.96	\$59.96
Р	11/10/2022						(\$59.96)			\$0.00	\$0.00	_	
		V7244510								\$0.00			
									\$0.00	\$0.00		(\$59.96)	\$0.00

Service Adr: 291 Highlands Way

Type	Date	Memo	Ctant	r ı	Y 7		1 a 1990 a 1990 a 1990	Ma=Mn =1			Late Fee		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	11/21/2022		1271890	1279290	7400	D _	\$58.85		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.89			
12200									\$0.00	\$0.00		\$64.74	\$64.74
Р	12/8/2022						(\$64.74)			\$0.00	\$0.00		
		V7329640								\$0.00			
	10/04/0000								\$0.00	\$0.00		(\$64.74)	\$0.00
I	12/21/2022	UtilBill	1279290	1285850	6560		\$54.23		\$0.00	\$0.00	\$0.00	-	
		Otilbili							\$0.00	\$5.42			
_	44400000								\$0.00	\$0.00		\$59.65	\$59.65
Р	1/12/2023						(\$59.65)			\$0.00	\$0.00		
		V7439135								\$0.00			
			71						\$0.00	\$0.00		(\$59.65)	\$0.00
	1/23/2023		1285850	1293810	7960		\$61.92		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$6.19			
_									\$0.00	\$0.00		\$73.61	\$73.61
Р	2/8/2023						(\$73.61)			\$0.00	\$0.00	=;	
		V7524512								\$0.00			
									\$0.00	\$0.00		(\$73.61)	\$0.00
	2/21/2023		1293810	1301690	7880) [\$61.48		\$0.00	\$0.00	\$0.00		
		UtilBill	5						\$0.00	\$6.15			
									\$0.00	\$0.00		\$67.63	\$67.63
Р	3/8/2023						(\$67.63)			\$0.00	\$0.00		
		V7617161								\$0.00			
									\$0.00	\$0.00		(\$67.63)	\$0.00
l	3/21/2023		1301690	1307860	6170		\$52.09		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.21			
									\$0.00	\$0.00		\$57.30	\$57.30

Service Adr: 291 Highlands Way

Type	Date	Mama	C44	г	**	_	9 %	12/02/V 50:57			Late Fe	e	
туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	4/13/2023						(\$57.30)			\$0.00	\$0.00		
		V7728374								\$0.00			
									\$0.00	\$0.00		(\$57.30)	\$0.00
ı	4/21/2023		1307860	1316520	8660		\$65.76		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.58	710351313		
_									\$0.00	\$0.00		\$77.84	\$77.84
Р	5/16/2023						(\$77.84)			\$0.00	\$0.00	-	
		V7839538	12							\$0.00			
									\$0.00	\$0.00		(\$77.84)	\$0.00
	5/22/2023		1316520	1328070	11550		\$81.63		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.16			
									\$0.00	\$0.00		\$95.29	\$95.29
	6/21/2023		1328070	1366620	38550		\$229.86		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$22.99			
									\$0.00	\$0.00		\$258.35	\$353.64
Þ	6/28/2023						(\$100.64)			\$0.00	\$0.00	- %	
		V7951632								\$0.00			
									\$0.00	\$0.00		(\$100.64)	\$253.00
	7/21/2023		1366620	1405610	38990		\$250.06		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$25.01			
									\$0.00	\$0.00		\$280.57	\$533.57
ı	8/9/2023						\$0.00		\$0.00	\$0.00	\$0.00	-	
		Deposit intere	est					Deposit interest	(\$5.36)	\$0.00			
									\$0.00	\$0.00		(\$5.36)	\$528.21
•	8/9/2023						(\$67.00)			\$0.00	\$0.00		
		Applied depos	sit to account							\$0.00			
									\$0.00	\$0.00		(\$67.00)	\$461.21

Service Adr: 291 Highlands Way

Туре	Date	Mama	644	г.	• •	_					Late Fee		
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	8/16/2023						(\$300.00)		\$0.00	\$0.00	\$0.00		
		Payclix 8105	781 (Darla Lan	g)					\$0.00	\$0.00			
									\$0.00	\$0.00		(\$300.00)	\$161.21
Р	8/16/2023						(\$300.00)		\$0.00	\$0.00	\$0.00		
		Payclix 8105	786 (Darla Lan	g)					\$0.00	\$0.00			
535									\$0.00	\$0.00		(\$300.00)	(\$138.79)
Р	8/16/2023						(\$241.43)		\$0.00	\$0.00	\$0.00		
		Payclix 8105	790 (Darla Lan	3)					\$0.00	\$0.00			
									\$0.00	\$0.00		(\$241.43)	(\$380.22)
1	8/21/2023		1405610	1459950	5434	0 🗌	\$340.78		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$34.08			
									\$0.00	\$0.00		\$380.36	\$0.14
			1853							Customer	Balance		\$0.14

Customer History

405 Citrus Highlands Dr. W. Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

	Data		0.		352						Late Fee	2	
ype	Date	Memo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
	5/24/2019						\$0.00		\$0.00	\$0.00	\$0.00		
		Connection fee						Connection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$15.00
	5/24/2019						(\$82.00)		\$0.00	\$0.00	\$0.00	- CONCORRECT	
		Payclix 366476	62						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$82.00)	(\$67.00)
	5/24/2019						\$67.00			\$0.00	\$0.00	-	M
		Initial Deposit				-				\$0.00	4 0.00		
									\$0.00	\$0.00		\$67.00	\$0.00
	6/21/2019		103070	108910	5840	П	\$44.43		\$0.00	\$0.00	\$0.00		Ψ0.00
		UtilBill							\$0.00	\$4.44	Ψ0.00		
									\$0.00	\$0.00		\$48.87	\$48.87
	7/12/2019						(\$54.37)			\$0.00	\$0.00	-	
		V3779741								\$0.00	WE TER		
	1040-9211-0100-1-0100-0								\$0.00	\$0.00		(\$54.37)	(\$5.50)
	7/22/2019		108910	111160	2250		\$27.02		\$0.00	\$0.00	\$5.50		10
		UtilBill							\$0.00	\$2.70	a de system		
									\$0.00	\$0.00		\$35.22	\$29.72
	8/16/2019						(\$35.22)			\$0.00	\$0.00	=	
		V3871292								\$0.00	***		
									\$0.00	\$0.00		(\$35.22)	(\$5.50)
	8/21/2019	the same	111160	113840	2680		\$29.11		\$0.00	\$0.00	\$5.50		20 10
		UtilBill							\$0.00	\$2.91			
		-							\$0.00	\$0.00		\$37.52	\$32.02

405 Citrus Highlands Dr. W. Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Usage E	st A	Amount	Other Charges	Amount	Late Fee Taxes Period			ъ.
				100.00.000 i	- Compt				Amount	Taxes	rer	iod Total	Balance
Р	9/13/2019				[(\$37.52)			\$0.00	\$0.00		
		V3931912								\$0.00			
									\$0.00	\$0.00		(\$37.52)	(\$5.50)
I.	9/23/2019		113840	117240	3400 [\$32.60		\$0.00	\$0.00	\$5.50	Ī	
		UtilBill							\$0.00	\$3.26	and the same of		
			4						\$0.00	\$0.00		\$41.36	\$35.86
Р	10/11/2019]	(\$35.86)			\$0.00	\$0.00	-	
		V4005006								\$0.00			
									\$0.00	\$0.00		(\$35.86)	\$0.00
1	10/21/2019	-	117240	119410	2170 [7	\$26.63		\$0.00	\$0.00	\$0.00	-: '6	W C.C.
		UtilBill			105				\$0.00	\$2.66	Ψ0.00		
									\$0.00	\$0.00		\$29.29	\$29.29
Р	11/8/2019				1	7	(\$29.29)		200000000	\$0.00	\$0.00	- 420.20	QL 0.20
		V4072522			, L		,			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$29.29)	\$0.00
1	11/21/2019	-	119410	122260	2850	_	\$29.93		\$0.00	\$0.00	60.00	- (425.25)	\$0.00
		UtilBill					420.00		\$0.00	\$2.99	\$0.00		
									\$0.00	\$0.00		\$32.92	622.02
Р	12/13/2019					7	(\$38.42)				***	- \$32.92	\$32.92
		V4165007			L		(\$30.42)			\$0.00	\$0.00		
									\$0.00	\$0.00		(000 40)	
Ĭį.	12/23/2019		122260	127250	4000 5		640.04			\$0.00		(\$38.42)	(\$5.50)
		UtilBill	122200	12/250	4990 [\$40.31		\$0.00	\$0.00	\$5.50	•	
		O (III DIII							\$0.00	\$4.03		Personal Control of Control	
Р	1/10/2020								\$0.00	\$0.00		\$49.84	\$44.34
	1/10/2020				[(\$44.34)			\$0.00	\$0.00		
		V4233698								\$0.00			
									\$0.00	\$0.00		(\$44.34)	\$0.00

405 Citrus Highlands Dr. W. Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Т	D. t.	M	C+ .							Late Fee			
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
1	1/21/2020		127250	133740	6490	0 🗍	\$47.59		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.76			
			(1)						\$0.00	\$0.00		\$52.35	\$52.35
Р	1/31/2020						(\$52.35)			\$0.00	\$0.00		
		V4285474								\$0:00			
				_					\$0.00	\$0.00		(\$52.35)	\$0.00
I	2/21/2020		133740	141920	8180) [\$55.78		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.58			
724 F		-							\$0.00	\$0.00		\$61.36	\$61.36
P	3/4/2020						(\$61.36)			\$0.00	\$0.00	-	
		V4374749								\$0.00			
									\$0.00	\$0.00		(\$61.36)	\$0.00
l	3/23/2020		141920	149400	7480		\$52.39		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.24			
_									\$0.00	\$0.00		\$57.63	\$57.63
Р	4/15/2020						(\$57.63)			\$0.00	\$0.00		
		V4491675								\$0.00			
	1/01/0000								\$0.00	\$0.00		(\$57.63)	\$0.00
1	4/21/2020		149400	159150	9750) [\$63.40		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.34			
_		-							\$0.00	\$0.00		\$69.74	\$69.74
Р	4/24/2020						(\$69.74)			\$0.00	\$0.00		
		V4514097								\$0.00			
									\$0.00	\$0.00		(\$69.74)	\$0.00
ı	5/21/2020		159150	168660	9510		\$62.23		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.22			
									\$0.00	\$0.00		\$68.45	\$68.45

405 Citrus Highlands Dr. W. Bartow, FL 33830

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Type	Date	Mams	Stant	Б. 1	**	_	8			Late Fee			
Р	5/29/2020	Memo	Start .	End	Usage I	Est	(\$68.45)	Other Charges	Amount	Taxes Per		od Total	Balance
										\$0.00	\$0.00		
		V4602691								\$0.00	40.00		
									\$0.00	\$0.00		(\$68.45)	\$0.00
I	6/22/2020		168660	175580	6920	П	\$49.67		\$0.00	\$0.00	\$0.00	(, = = : - /	40.00
		UtilBill							\$0.00	\$4.97	Ψ0.00		
									\$0.00	\$0.00		\$54.64	\$54.64
Р	6/26/2020					П	(\$54.64)			\$0.00	\$0.00		ψο 1.0 γ
		V4678793	2							\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$54.64)	\$0.00
l	7/21/2020		175580	181730	6150	П	\$46.68		\$0.00	\$0.00	\$0.00	(40 1.0 1)	Ψ0.00
		UtilBill							\$0.00	\$4.67	Φ0.00		
									\$0.00	\$0.00		\$51.35	\$51.35
D	8/3/2020					П	(\$51.35)			\$0.00	\$0.00	Ψ01.00	ψ51.55
		V4778840					•			\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$51.35)	\$0.00
I	8/21/2020		181730	192640	10910	П	\$70.15		\$0.00	\$0.00	\$0.00	(401.00)	Ψ0.00
		UtilBill							\$0.00	\$7.02	\$0.00		
									\$0.00	\$0.00		\$77.17	677.47
Р	9/11/2020	-				П	(\$82.67)		40.00	940,000,000		Φ11.11	\$77.17
		V4886376				Ш	(402.01)			\$0.00	\$0.00		
									\$0.00	\$0.00 \$0.00		(000 07)	(05 50)
l	9/21/2020		192640	199740	7100		\$51.36					(\$82.67)	(\$5.50)
		UtilBill	102010	100740	7100		Φ 01.30		\$0.00	\$0.00	\$5.50		
									\$0.00	\$5.14			
	10/16/2020					_			\$0.00	\$0.00		\$62.00	\$56.50
	10/10/2020	V4989713					(\$62.00)			\$0.00	\$0.00		
		V4909/13								\$0.00			
									\$0.00	\$0.00		(\$62.00)	(\$5.50)

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Type	Date	Memo	Start	End	Usage	Fet	Amount	Other Chauses	¥		Late Fee		
- J P -		Memo		Liiu	Usage	ESt	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
E	10/21/2020	ETV-SOLE-OIT	199740	207470	7730		\$54.47		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.45			
									\$0.00	\$0,00		\$65.42	\$59.92
Р	11/13/2020						(\$65.42)			\$0.00	\$0.00		
		V5057266								\$0.00			
									\$0.00	\$0.00		(\$65.42)	(\$5.50)
I.	11/23/2020		207470	214060	6590		\$48.85		\$0.00	\$0.00	\$5.50	-	
		UtilBill							\$0.00	\$4.89			
									\$0.00	\$0.00		\$59.24	\$53.74
•	12/11/2020	*********					(\$53.74)			\$0.00	\$0.00		
		V5138498								\$0.00			
		*							\$0.00	\$0.00		(\$53.74)	\$0.00
	12/21/2020		214060	221570	7510		\$56.95		\$0.00	\$0.00	\$0.00	7	
		UtilBill							\$0.00	\$5.70			
		-							\$0.00	\$0.00		\$62.65	\$62.65
Р	1/8/2021	9192279727975557					(\$62.65)			\$0.00	\$0.00		
		V5212867								\$0.00			
									\$0.00	\$0.00		(\$62.65)	\$0.00
	1/21/2021	u 000012000	221570	233160	11590		\$78.41		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$7.84			
									\$0.00	\$0.00		\$86.25	\$86.25
Р	2/12/2021	\/50.4000=					(\$91.75)			\$0.00	\$0.00	7.0	
		V5313887								\$0.00			
									\$0.00	\$0.00		(\$91.75)	(\$5.50)
	2/22/2021		233160	240270	7110		\$54.85		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.49		,	
									\$0.00	\$0.00		\$65.84	\$60.34

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Type	Data	Momo	C44		**	_		Y122/10 32/30			Late Fee	e	
	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	3/11/2021						(\$60.34)			\$0.00	\$0.00		
		V5397262								\$0.00			
									\$0.00	\$0.00		(\$60.34)	\$0.00
	3/22/2021		240270	248770	8500		\$62.16		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$6.22			
									\$0.00	\$0.00		\$68.38	\$68.38
>	4/6/2021						(\$68.38)			\$0.00	\$0.00		
		V5471225								\$0.00			
									\$0.00	\$0.00		(\$68.38)	\$0.00
	4/21/2021		248770	256780	8010		\$59.58		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.96	10.000000000000000000000000000000000000		
									\$0.00	\$0.00		\$65.54	\$65.54
•	4/28/2021						(\$65.54)			\$0.00	\$0.00	-	
		V5532751								\$0.00	A(#0#-0##A)		
									\$0.00	\$0.00		(\$65.54)	\$0.00
	5/21/2021		256780	263340	6560		\$51.96		\$0.00	\$0.00	\$0.00	- 2	
		UtilBill				2,000			\$0.00	\$5.20	40.00		
									\$0.00	\$0.00		\$57.16	\$57.16
)	5/28/2021						(\$57.16)			\$0.00	\$0.00	-	10.17
		V5621301								\$0.00	Q 0.00		
									\$0.00	\$0.00		(\$57.16)	\$0.00
	6/21/2021		263340	268190	4850	П	\$42.96		\$0.00	\$0.00	\$0.00	- ''	40.00
		UtilBill							\$0.00	\$4.30	\$0.00		
									\$0.00	\$0.00		\$47.26	\$47.26
)	6/30/2021						(\$47.26)			\$0.00	\$0.00	-	V-11.20
		V5712371					A			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$47.26)	\$0.00

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Type	Date	Memo	Start	End	Usage	Fet	Amount	Other Charac			Late Fee		
JPC			Start	Euu	Usage	ESt	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
ı	7/21/2021		268190	273240	5050		\$44.36		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.44			
									\$0.00	\$0.00		\$48.80	\$48.80
Р	7/21/2021						(\$48.80)			\$0.00	\$0.00		
		V5783524								\$0.00			
									\$0.00	\$0.00		(\$48.80)	\$0.00
	8/23/2021		273240	279950	6710		\$53.15		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.32			
									\$0.00	\$0.00		\$58.47	\$58.47
0	9/15/2021						(\$58.47)			\$0:00	\$0.00		
		V5943448								\$0.00			
									\$0.00	\$0.00		(\$58.47)	\$0.00
l	9/21/2021		279950	282450	2500		\$30.84		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.08			
			7						\$0.00	\$0.00		\$39.42	\$39.42
Р	10/14/2021						(\$39.42)			\$0.00	\$0.00		
		V6031380								\$0.00			
		-							\$0.00	\$0.00		(\$39.42)	\$0.00
1	10/21/2021		282450	285750	3300		\$35.08		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.51			
									\$0.00	\$0.00		\$44.09	\$44.09
Р	11/10/2021						(\$44.09)			\$0.00	\$0.00		
		V6106687								\$0.00			
									\$0.00	\$0.00		(\$44.09)	\$0.00
	11/22/2021		285750	288240	2490		\$30.79		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.08			
									\$0.00	\$0.00		\$33.87	\$33.87

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
Р	12/15/2021						(\$33.87)			\$0.00	\$0.00		
		V6221178								\$0.00			
			*/,						\$0.00	\$0.00		(\$33.87)	\$0.00
	12/21/2021		288240	289980	1740		\$26.81		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.68			
									\$0.00	\$0.00		\$34.99	\$34.99
Р	1/13/2022						(\$34.99)			\$0.00	\$0.00	-	
		V6296628								\$0.00			
									\$0.00	\$0.00		(\$34.99)	\$0.00
ĺ	1/21/2022		289980	292150	2170		\$29.09		\$0.00	\$0.00	\$5.50	_	
		UtilBill	8						\$0.00	\$2.91			
_									\$0.00	\$0.00		\$37.50	\$37.50
Р	2/16/2022						(\$37.50)			\$0.00	\$0.00	-	
		V6408012								\$0.00			
	0.000.000								\$0.00	\$0.00		(\$37.50)	\$0.00
ı	2/22/2022		292150	293610	1460		\$25.33		\$0.00	\$0.00	\$5.50	-	
		UtilBill							\$0.00	\$2.53			
-	0/5/0000								\$0.00	\$0.00		\$33.36	\$33.36
Р	3/5/2022						(\$33.36)			\$0.00	\$0.00	-	
		V6460225								\$0.00			
	0.10.1.10.00.0								\$0.00	\$0.00		(\$33.36)	\$0.00
	3/21/2022		293610	294820	1210		\$24.00		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.40			
									\$0.00	\$0.00		\$26.40	\$26.40
•	3/30/2022						(\$26.40)			\$0.00	\$0.00		
		V6534778								\$0.00	otrosymenti		
									\$0.00	\$0.00		(\$26.40)	\$0.00

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Т	D.4.		C			7020					Late Fee	:	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	4/21/2022		294820	295920	1100) [\$23.42		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.34			
									\$0.00	\$0.00		\$25.76	\$25.76
Р	5/11/2022						(\$25.76)			\$0.00	\$0.00	-	
		V6669224								\$0.00			
									\$0.00	\$0.00		(\$25.76)	\$0.00
1	5/23/2022		295920	298750	2830		\$32.59		\$0.00	\$0.00	\$0.00	-	
		UtilBill	*()						\$0.00	\$3.26			
									\$0.00	\$0.00		\$35.85	\$35.85
Р	6/15/2022						(\$35.85)			\$0.00	\$0.00	=	
		V6783909								\$0.00			
									\$0.00	\$0.00		(\$35.85)	\$0.00
1	6/21/2022		298750	302430	3680)	\$37.09		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.71			
									\$0.00	\$0.00		\$46.30	\$46.30
Р	7/15/2022		2				(\$46.30)			\$0.00	\$0.00	-	
		V6882419								\$0.00			
									\$0.00	\$0.00		(\$46.30)	\$0.00
1	7/21/2022		302430	307300	4870		\$44.96		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.50			
									\$0.00	\$0.00		\$54.96	\$54.96
Р	8/17/2022						(\$54.96)			\$0.00	\$0.00	_	
		V6984282								\$0.00			
									\$0.00	\$0.00		(\$54.96)	\$0.00
1	8/22/2022		307300	310550	3250		\$36.06		\$0.00	\$0.00	\$5.50		n=0.00 to 0.000000000000000000000000000000
		UtilBill							\$0.00	\$3.61		8	
									\$0.00	\$0.00		\$45.17	\$45.17
									27/2-24/2-2-200	W. C.		-	ψ·σ. 17

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

	Date	Memo	Start	End	Usage Es	t Amou	nt Other Charges	Amount	Taxes	Late Fe Per	e riod Total	Balance
Р	9/7/2022					(\$45.	7)		\$0.00	\$0.00		
		V7036405							\$0.00	ψ0.00		
	2020 <i>00</i> 0000							\$0.00	\$0.00		(\$45.17)	\$0.00
ľ.	9/21/2022		310550	312220	1670	\$27.3	9	\$0.00	\$0.00	\$0.00	-	
		UtilBill						\$0.00	\$2.74	100000		
2210	P27120002							\$0.00	\$0.00		\$30.13	\$30.13
Р	10/14/2022				Ų.	(\$30.1	3)		\$0.00	\$0.00	-	
		V7158913							\$0.00			
2)								\$0.00	\$0.00		(\$30.13)	\$0.00
	10/21/2022		312220	312220	0	\$18.2	2	\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$1.82	40.00)	
								\$0.00	\$0.00		\$25.54	\$25.54
Р	11/8/2022					(\$25.5	4)		\$0.00	\$0.00		
		V7233981							\$0.00	******		
								\$0.00	\$0.00		(\$25.54)	\$0.00
8	11/21/2022		312220	312220	0	\$18.2	2	\$0.00	\$0.00	\$0.00	-,000	
		UtilBill						\$0.00	\$1.82			
	40/45/0000							\$0.00	\$0.00		\$20.04	\$20.04
Р	12/15/2022					(\$20.0	4)		\$0.00	\$0.00	-	
		V7365266							\$0.00			
	10/01/0000							\$0.00	\$0.00		(\$20.04)	\$0.00
	12/21/2022		312220	312220	0	\$18.2	2	\$0.00	\$0.00	\$5.50	7	
		UtilBill						\$0.00	\$1.82	2 1000000		
								\$0.00	\$0.00		\$25.54	\$25.54
•	12/27/2022					(\$25.5	-)		\$0.00	\$0.00		10175559704
		V7392199							\$0.00			
								\$0.00	\$0.00		(\$25.54)	\$0.00

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

F	Dete		0	-	near or near or					Late Fee		
ype	Date	Memo	Start	End	Usage Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
E	1/23/2023		312220	312220	0 🗆	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.82			
								\$0.00	\$0.00		\$20.04	\$20.04
>	1/25/2023					(\$20.04)			\$0.00	\$0.00	-	
		V7487087							\$0.00			
								\$0.00	\$0.00		(\$20.04)	\$0.00
)	2/7/2023					(\$20.04)			\$0.00	\$0.00		
		V7521809							\$0.00			
								\$0.00	\$0.00		(\$20.04)	(\$20.04)
	2/21/2023		312220	312220	0 🗆	\$18.22		\$0.00	\$0.00	\$0.00	5)	
		UtilBill						\$0.00	\$1.82			
	er waarda ee seeka saa ka saa saa saa							\$0.00	\$0.00		\$20.04	\$0.00
	3/21/2023		312220	312270	50 🗌	\$18.49		\$0.00	\$0.00	\$0.00	3.	
		UtilBill						\$0.00	\$1.85			
000								\$0.00	\$0.00		\$20.34	\$20.34
>	4/13/2023					(\$20.34)			\$0.00	\$0.00	*.	
		V7728984							\$0.00			
								\$0.00	\$0.00		(\$20.34)	\$0.00
	4/21/2023		312270	312325	55	\$18.52		\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$1.85			
								\$0.00	\$0.00		\$25.87	\$25.87
)	5/9/2023					(\$25.87)			\$0.00	\$0.00		
		V7809771							\$0.00			
								\$0.00	\$0.00		(\$25.87)	\$0.00
	5/22/2023		312325	312325	0 🗆	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill	*					\$0.00	\$1.82			
								\$0.00	\$0.00		\$20.04	\$20.04

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Fyne	Date	Memo	Ctant	F 1	**		51 6 57837 - 10 H5 U 570 - 441				Late Fee		
		Choronomy.	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	6/14/2023					0 🗌	(\$20.04)			\$0.00	\$0.00		
		V7918356								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
I	6/21/2023		312325	312325		0 🗌	\$18.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$25.54
P	7/19/2023						(\$25.54)			\$0.00	\$0.00		
		V8022352								\$0.00			
	122420000000000000000000000000000000000								\$0.00	\$0.00		(\$25.54)	\$0.00
ı	7/21/2023		312325	312330		5 🗌	\$19.66		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.97			
									\$0.00	\$0.00		\$27.13	\$27.13
Р	8/15/2023						(\$27.13)			\$0.00	\$0.00	-	
		V8103324	2							\$0.00			
	12 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								\$0.00	\$0.00		(\$27.13)	\$0.00
ı	8/21/2023		312330	312330		0 🗌	\$19.63		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.96			
-									\$0.00	\$0.00		\$27.09	\$27.09
Р	9/5/2023						(\$27.09)			\$0.00	\$0.00		
		V8150033								\$0.00			
	12120000000								\$0.00	\$0.00		(\$27.09)	\$0.00
ŧ	9/21/2023		312330	312330		0 🗌	\$19.63	-	\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.96			
<u> </u>									\$0.00	\$0.00		\$21.59	\$21.59
Р	10/3/2023						(\$21.59)			\$0.00	\$0.00		
		V8233576								\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Гуре	Date	Memo	Start	End	Usage Es	Amount	Other Charges	Amount	Taxes	Late Fee Peri	iod Total	Balance
1	10/23/2023		312330	312330	0 [\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$2.33			
			0					\$0.00	\$0.00		\$25.66	\$25.66
Р	11/7/2023					(\$25.66)			\$0.00	\$0.00		
		V8329870							\$0.00			
27								\$0.00	\$0.00		(\$25.66)	\$0.00
0	11/21/2023		312330	312330	0	\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$2.33			
								\$0.00	\$0.00		\$25.66	\$25.66
Р	12/12/2023					(\$25.66)			\$0.00	\$0.00		
		V8427327							\$0.00			
		-						\$0.00	\$0.00		(\$25.66)	\$0.00
	12/21/2023		312330	312330	0	\$23.33		\$0.00	\$0.00	\$5.50	a ()	
		UtilBill						\$0.00	\$2.33			
	4/0/0004							\$0.00	\$0.00		\$31.16	\$31.16
Р	1/9/2024					(\$31.16)			\$0.00	\$0.00		
		V8502698							\$0.00			
	4/00/0004	_						\$0.00	\$0.00		(\$31.16)	\$0.00
1	1/22/2024		312330	312330	0 [\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$2.33			
		-	-					\$0.00	\$0.00		\$25.66	\$25.66
Р	2/6/2024	\/0577040				(\$25.66)			\$0.00	\$0.00	5)	
		V8577013							\$0.00			
	(BASEACTERIOLETA)							\$0.00	\$0.00		(\$25.66)	\$0.00
	2/21/2024) 210002030	312330	312330	0	\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$2.33	estamentes)		
								\$0.00	\$0.00		\$25.66	\$25.66

Meter ID / Account Nbr: 405CHDW-2

Service Adr: 405 Citrus Highlands Dr. W.

Service Type: Residential

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

Customer History

390 Hankin Rd. Bartow, FL 33830 Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Cwno	Date	Mama	C44	гл	¥1	_		_			Late Fee	<u> </u>	
уре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	6/21/2019						(\$67.00)		\$0.00	\$0.00	\$0.00		
		Payclix 370217	76						\$0.00	\$0.00			
_									\$0.00	\$0.00		(\$67.00)	(\$67.00)
Р	6/21/2019						\$67.00			\$0.00	\$0.00		
		Initial Deposit								\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
	7/22/2019		234570	240880	6310		\$46.71		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.67			
									\$0.00	\$0.00		\$51.38	\$51.38
Р	8/9/2019						(\$51.38)			\$0.00	\$0.00		
		V3848381								\$0.00			
									\$0.00	\$0.00		(\$51.38)	\$0.00
	8/21/2019		240880	249830	8950		\$59.52		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.95			
_									\$0.00	\$0.00		\$65.47	\$65.47
>	9/8/2019						(\$65.47)			\$0.00	\$0.00	-	
		V3918301								\$0.00			
									\$0.00	\$0.00		(\$65.47)	\$0.00
	9/23/2019		249830	255760	5930		\$44.87		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$4.49			
									\$0.00	\$0.00		\$49.36	\$49.36
0	10/11/2019						(\$49.36)			\$0.00	\$0.00	-	
		M4006655								\$0.00			
			*						\$0.00	\$0.00		(\$49.36)	\$0.00

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Type	Date	Memo	Ctant	E1	*1	_					Late Fee		
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
1	10/21/2019		255760	266330	10570	0 🗆	\$67.37		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.74			
_									\$0.00	\$0.00		\$74.11	\$74.11
Р	11/11/2019		4000040				(\$74.11)			\$0.00	\$0.00		
		V4080006 V	4082313							\$0.00			
	44/04/0040								\$0.00	\$0.00		(\$74.11)	\$0.00
	11/21/2019		266330	280490	14160) [\$84.79		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.48			
_									\$0.00	\$0.00		\$98.77	\$98.77
Р	12/13/2019						(\$98.77)			\$0.00	\$0.00		
		V4166735								\$0.00			
									\$0.00	\$0.00		(\$98.77)	\$0.00
1	12/23/2019		280490	285660	5170		\$41.18		\$0.00	\$0.00	\$5.50	3	
		UtilBill							\$0.00	\$4.12			
									\$0.00	\$0.00		\$50.80	\$50.80
Р	1/5/2020						(\$50.80)			\$0.00	\$0.00		
		V4219208								\$0.00	,		
									\$0.00	\$0.00		(\$50.80)	\$0.00
ı	1/21/2020		285660	291220	5560		\$43.08		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.31			
		0							\$0.00	\$0.00		\$47.39	\$47.39
Р	1/31/2020						(\$47.39)			\$0.00	\$0.00		
		V4286079								\$0.00			
									\$0.00	\$0.00		(\$47.39)	\$0.00
1	2/21/2020		291220	297910	6690		\$48.56		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.86			
									\$0.00	\$0.00		\$53.42	\$53.42

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Tyne	Date	Memo	Start	End	II.	Б.,	•	0.1 6.			Late Fee	•	
JPC	Date	Wichio	Start	Ellu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
0	2/29/2020						(\$53.42)			\$0.00	\$0.00		
		V4362747								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$53.42)	\$0.00
	3/23/2020		297910	305650	7740		\$53.65		\$0.00	\$0.00	\$0.00	- (400.12)	Ψ0.00
		UtilBill							\$0.00	\$5.37	\$0.00		
									\$0.00	\$0.00		\$59.02	\$59.02
•	4/15/2020						(\$59.02)		300 to 30	\$0.00	\$0.00	-	Ψ55.02
		V4490378					8 .			\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$59.02)	\$0.00
	4/21/2020		305650	315510	9860		\$63.93		\$0.00	\$0.00	\$0.00	(400.02)	φ0.00
		UtilBill					*		\$0.00	\$6.39	\$0.00		
									\$0.00	\$0.00		\$70.32	\$70.22
•	4/27/2020					П	(\$70.32)			\$0.00	\$0.00	φ/U.32 -	\$70.32
		V4518674				ш	(*** -**/			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$70.32)	\$0.00
	5/21/2020		315510	325200	9690		\$63.11		\$0.00		00.00	- (\$70.32)	\$0.00
		UtilBill							\$0.00	\$0.00 \$6.31	\$0.00		
									\$0.00	\$0.00		\$69.42	CC0 40
>	5/27/2020					П	(\$69.42)		~~~~		••••	φ09.4Z -	\$69.42
		V4597571					(\$05.42)			\$0.00	\$0.00		
									\$0.00	\$0.00 \$0.00		(600.40)	***
	6/22/2020		325200	333420	8220		\$55.98		2000 1200 1200			(\$69.42)	\$0.00
		UtilBill	020200	333420	0220		\$55.96		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.60		2	
•	6/27/2020						(604.50)		\$0.00	\$0.00		\$61.58	\$61.58
	0,2112020	V4680856					(\$61.58)			\$0.00	\$0.00		
		¥-1000000							60.00	\$0.00			
		-							\$0.00	\$0.00		(\$61.58)	\$0.00

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fe	e iod Total	Balance
1	7/21/2020		333420	342210	8790	1.000		8			-	iou Total	Dalailce
		UtilBill	333420	342210	0/90		\$59.69		\$0.00	\$0.00	\$0.00		
		Othern							\$0.00	\$5.97			
	0/0/000								\$0.00	\$0.00		\$65.66	\$65.66
Р	8/8/2020						(\$65.66)			\$0.00	\$0.00		
		V4793076								\$0.00			
									\$0.00	\$0.00		(\$65.66)	\$0.00
l	8/21/2020		342210	351710	9500		\$63.19		\$0.00	\$0.00	\$0.00	-/-	
		UtilBill							\$0.00	\$6.32			
									\$0.00	\$0.00		\$69.51	\$69.51
0	9/4/2020						(\$69.51)			\$0.00	\$0.00	=,1	
		V4868749								\$0.00	(TAT 1877)		
									\$0.00	\$0.00		(\$69.51)	\$0.00
	9/21/2020		351710	356130	4420		\$38.15		\$0.00	\$0.00	\$0.00		
		UtilBill				S			\$0.00	\$3.82			
									\$0.00	\$0.00		\$41.97	\$41.97
Р	10/1/2020					П	(\$41.97)			\$0.00	\$0.00		•
		V4939772				_				\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$41.97)	\$0.00
	10/21/2020		356130	363170	7040	П	\$51.07		\$0.00	\$0.00	\$0.00	- (**:::::::/	Q 0.00
		UtilBill							\$0.00	\$5.11	Ψ0.00		
									\$0.00	\$0.00		\$56.18	\$56.18
Р	10/24/2020	1 			0	П	(\$56.18)			\$0.00	60.00	- 430.10	\$30.10
		V5008128				ш	(\$55.10)			\$0.00	\$0.00		
									\$0.00	\$0.00		(BEC 10)	00.00
	11/23/2020		363170	371680	8510		\$58.31				** **	(\$56.18)	\$0.00
		UtilBill	303170	37 1000	6510		\$30.31		\$0.00	\$0.00	\$0.00		
		Othon							\$0.00	\$5.83			
									\$0.00	\$0.00		\$64.14	\$64.14

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Туре	Date	Memo	Start	End	Usage 1	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
Р	12/13/2020						(\$64.14)			\$0.00	\$0.00		
		V5141509								\$0.00			
									\$0.00	\$0.00		(\$64.14)	\$0.00
1	12/21/2020		371680	377980	6300		\$50.59		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.06			
									\$0.00	\$0.00		\$55.65	\$55.65
Р	1/1/2021						(\$55.65)			\$0.00	\$0.00	-	
		V5191267								\$0.00			
									\$0.00	\$0.00		(\$55.65)	\$0.00
1	1/21/2021		377980	383100	5120		\$44.38		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.44			
		0							\$0.00	\$0.00		\$48.82	\$48.82
Р	1/21/2021				0		(\$48.82)			\$0.00	\$0.00	-	
		V5258252								\$0.00			
									\$0.00	\$0.00		(\$48.82)	\$0.00
1	2/22/2021		383100	386720	3620		\$36.49		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.65			
		-							\$0.00	\$0.00		\$40.14	\$40.14
Р	2/24/2021						(\$40.14)			\$0.00	\$0.00	-	
		V5350383								\$0.00			
									\$0.00	\$0.00		(\$40.14)	\$0.00
1	3/22/2021		386720	390100	3380		\$35.23		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.52			
									\$0.00	\$0.00		\$38.75	\$38.75
Р	3/23/2021						(\$38.75)			\$0.00	\$0.00	3 0	
		V5435690								\$0.00			
									\$0.00	\$0.00		(\$38.75)	\$0.00

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Twno	Date	Mama	C44	г. т		_					Late Fe	e	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	4/21/2021		390100	394560	4460		\$40.91		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.09	8 1185		
	74/2017/275/06								\$0.00	\$0.00		\$45.00	\$45.00
Р	4/21/2021				0		(\$45.00)			\$0.00	\$0.00		
		V5519030								\$0.00			
	51041000								\$0.00	\$0.00		(\$45.00)	\$0.00
1	5/21/2021		394560	397700	3140		\$33.97		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.40			
	21220255								\$0.00	\$0.00		\$37.37	\$37.37
Р	5/25/2021						(\$37.37)			\$0.00	\$0.00	_	
		V5615482								\$0.00			
8									\$0.00	\$0.00		(\$37.37)	\$0.00
ļ.	6/21/2021		397700	400680	2980		\$33.13		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.31			
20	5.50710								\$0.00	\$0.00		\$36.44	\$36.44
Р	7/3/2021						(\$36.44)			\$0.00	\$0.00		
		V5723001								\$0.00			
8									\$0.00	\$0.00		(\$36.44)	\$0.00
I	7/21/2021		400680	404230	3550		\$36.41		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.64			
									\$0.00	\$0.00		\$40.05	\$40.05
Р	8/6/2021						(\$40.05)			\$0.00	\$0.00		
		V5824682								\$0.00			
									\$0.00	\$0.00		(\$40.05)	\$0.00
£.	8/23/2021		404230	409410	5180		\$45.04		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.50			
									\$0.00	\$0.00		\$49.54	\$49.54

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	9/10/2021	VE005646					(\$49.54)			\$0.00	\$0.00		
		V5925616								\$0.00			
20									\$0.00	\$0.00		(\$49.54)	\$0.00
1	9/21/2021		409410	414010	4600		\$41.97		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.20			
_	12/22/22/2003								\$0.00	\$0.00		\$46.17	\$46.17
Р	9/23/2021		m au m a nn ann an an an ann ann ann ann ann an				(\$67.00)			\$0.00	\$0.00	-	
	22	Applied depos	sit to account							\$0.00			
		_							\$0.00	\$0.00		(\$67.00)	(\$20.83)
	9/23/2021						\$0.00		\$0.00	\$0.00	\$0.00		
		Deposit intere	est					Deposit interest	(\$2.68)	\$0.00			
									\$0.00	\$0.00		(\$2.68)	(\$23.51)
Р	9/28/2021						(\$46.17)			\$0.00	\$0.00	=3.	
		V5975523								\$0.00			
									\$0.00	\$0.00		(\$46.17)	(\$69.68)
1	10/21/2021		414010	417970	3960		\$38.58		\$0.00	\$0.00	\$0.00	=:	
		UtilBill							\$0.00	\$3.86			
									\$0.00	\$0.00		\$42.44	(\$27.24)
P	10/28/2021						(\$27.24)			\$0.00	\$0.00	_0	
		V6069359								\$0.00			
									\$0.00	\$0.00		(\$27.24)	(\$54.48)
P	11/5/2021		1				(\$54.48)			\$0.00	\$0.00	=0	
		V6093660								\$0.00			
									\$0.00	\$0.00		(\$54.48)	(\$108.96)
	11/22/2021		417970	422200	4230		\$40.01		\$0.00	\$0.00	\$0.00	=0	
		UtilBill				<i>*</i>			\$0.00	\$4.00	17.53/67-56		
									\$0.00	\$0.00		\$44.01	(\$64.95)

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e riod Total	Balance
1	12/21/2021		422200	427410	5210		\$45.20		\$0.00				Dalance
		UtilBill	22			ш	4.0.20		\$0.00	\$0.00	\$0.00		
									\$0.00	\$4.52			X 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1	1/21/2022		427410	431750	40.40		A10.50			\$0.00		\$49.72	(\$15.23)
	112 112022	UtilBill	427410	431750	4340		\$40.59		\$0.00	\$0.00	\$0.00		
		Othbiii							\$0.00	\$4.06			
_									\$0.00	\$0.00		\$44.65	\$29.42
Р	2/5/2022						(\$32.00)			\$0.00	\$0.00	-	
		V6365825								\$0.00			
									\$0.00	\$0.00		(\$32.00)	(\$2.58)
1	2/22/2022		431750	435640	3890	П	\$38.21		\$0.00	\$0.00	\$0.00	-	***************************************
		UtilBill							\$0.00	\$3.82	Φ0.00		
									\$0.00	\$0.00		\$42.03	\$39.45
Р	2/24/2022					П	(\$39.45)			3030030040	60.00	- ΨΨ2.00 -	Ψ33.43
		V6428721				Ш	(\$00.40)			\$0.00 \$0.00	\$0.00		
									\$0.00	\$0.00		(620.45)	***
ı	3/21/2022		435640	439260	3620		\$36.78				W	(\$39.45)	\$0.00
	0.2	UtilBill	455040	433200	3020		\$30.78		\$0.00	\$0.00	\$0.00		
		Otil Dill							\$0.00	\$3.68			
_	2/24/2222								\$0.00	\$0.00		\$40.46	\$40.46
Р	3/24/2022						(\$40.46)			\$0.00	\$0.00	7.	
		V6524093								\$0.00			
									\$0.00	\$0.00		(\$40.46)	\$0.00
1	4/21/2022		439260	442350	3090		\$33.97		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.40	ψ0.00		
									\$0.00	\$0.00		\$37.37	\$37.37
Р	4/28/2022						(\$37.37)		490,000,000	\$0.00	\$0.00	-	401.01
		V6624966					(401.01)			\$0.00	\$0.00		
			(190						\$0.00			(\$27.27\	\$0.00
			10.00						\$0.00	\$0.00		(\$37.37)	\$0

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

r	р.,			22 8	52						Late Fee	e	
1 ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
I	5/23/2022		442350	446890	4540		\$41.65		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.17			
									\$0.00	\$0.00		\$45.82	\$45.82
P	6/8/2022						(\$45.82)			\$0.00	\$0.00	-	
		V6752204								\$0.00			
									\$0.00	\$0.00		(\$45.82)	\$0.00
Į	6/21/2022		446890	446890	0		\$17.59		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
0	6/27/2022						(\$19.35)			\$0.00	\$0.00	-	
		V6814893								\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
	7/21/2022		446890	446890	0		\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
			- 8						\$0.00	\$0.00		\$20.04	\$20.04
•	8/7/2022						(\$32.00)			\$0.00	\$0.00	-	
		V6942921								\$0.00			
									\$0.00	\$0.00		(\$32.00)	(\$11.96)
	8/22/2022		446890	446890	0		\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$8.08
	9/21/2022		446890	446890	0		\$18.22		\$0.00	\$0.00	\$5.50		
		UtilBill	8						\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$33.62
•	10/5/2022						(\$33.62)			\$0.00	\$0.00	-	
		V7131036								\$0.00			
									\$0.00	\$0.00		(\$33.62)	\$0.00

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount		Late Fee		
						_	Amount	other charges	Amount	Taxes	Per	iod Total	Balance
1	10/21/2022		446890	451890	5000	V	\$45.67		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.57			
									\$0.00	\$0.00		\$50.24	\$50.24
•	11/19/2022				0		(\$50.24)			\$0.00	\$0.00	-	
		V7284181								\$0.00	(40,000,000		
									\$0.00	\$0.00		(\$50.24)	\$0.00
	11/21/2022		451890	451890	0		\$18.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$25.54
D	12/17/2022				0	П	(\$35.78)			\$0.00	\$0.00		
		V7373072				_	-			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$35.78)	(\$10.24
	12/21/2022		451890	451890	0	П	\$18.22		\$0.00	\$0.00	\$5.50		(4.0.2
		UtilBill				0			\$0.00	\$1.82	40.00		
									\$0.00	\$0.00		\$25.54	\$15.30
0	12/26/2022						(\$15.30)			\$0.00	\$0.00		
		V7390228								\$0.00			
									\$0.00	\$0.00		(\$15.30)	\$0.00
	1/23/2023		451890	451890	0		\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill	9			-			\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
•	2/10/2023					П	(\$20.04)			\$0.00	\$0.00	-	
		V7536099								\$0.00	4 0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
	2/21/2023		451890	451890	0		\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill				-			\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Tyne	Date	Memo	Start	End	Usans	E-4	·	0.1 61	72 (0)		Late Fe		
	200000000000000000000000000000000000000	10.200.000.0000.000.000.000.000.000.000.	Start	Euu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	2/22/2023						(\$20.04)			\$0.00	\$0.00		
		V7576166								\$0.00			
	0.04.0000			1870-000					\$0.00	\$0.00		(\$20.04)	\$0.00
	3/21/2023		451890	451890	(\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
423									\$0.00	\$0.00		\$20.04	\$20.04
P	3/23/2023						(\$20.04)			\$0.00	\$0.00	ž	
		V7672509								\$0.00			
a a		_							\$0.00	\$0.00		(\$20.04)	\$0.00
ļ	4/21/2023		451890	451890	C		\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
0	5/16/2023						(\$20.04)			\$0.00	\$0.00	1	
		V7838984								\$0.00			
		-							\$0.00	\$0.00		(\$20.04)	\$0.00
	5/22/2023		451890	451890	C		\$18.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.82			
	naturoscianos acres								\$0.00	\$0.00		\$25.54	\$25.54
D	6/9/2023						(\$25.54)			\$0.00	\$0.00		
		V7897358								\$0.00			
			11						\$0.00	\$0.00		(\$25.54)	\$0.00
	6/21/2023		451890	451890	C		\$18.22		\$0.00	\$0.00	\$0.00	7	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
Р	7/13/2023			erc-			(\$20.04)			\$0.00	\$0.00	7	
		V7994483								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Service Type: Residential

Tuna	Date	Mama	C44	ъ.	**	_	1941				Late Fee	•	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I	7/21/2023		451890	451890		0 🗌	\$19.63		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$1.96			
									\$0.00	\$0.00		\$27.09	\$27.09
Р	8/18/2023					0 🗌	(\$27.09)			\$0.00	\$0.00	-	
		V8111313	.*							\$0.00			
									\$0.00	\$0.00		(\$27.09)	\$0.00
I	8/21/2023		451890	451890		0 🗌	\$19.63		\$0.00	\$0.00	\$5.50	-	
		UtilBill							\$0.00	\$1.96			
<u>44</u> 0)									\$0.00	\$0.00		\$27.09	\$27.09
Р	9/1/2023						(\$54.18)			\$0.00	\$0.00		
		V8138893								\$0.00			
									\$0.00	\$0.00		(\$54.18)	(\$27.09)
	9/21/2023		451890	451890		0	\$19.63		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.96			
									\$0.00	\$0.00		\$21.59	(\$5.50)
l	10/23/2023		451890	451890		0 🗌	\$23.33		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$20.16
Р	10/24/2023						(\$20.16)			\$0.00	\$0.00	-	
		V8297462								\$0.00			
									\$0.00	\$0.00		(\$20.16)	\$0.00
l	11/21/2023		451890	451890		0 🗌	\$23.33		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Р	12/18/2023					0	(\$25.66)			\$0.00	\$0.00	-	
		V8452817								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00

Meter ID / Account Nbr: 390HR-1

Service Adr: 390 Hankin Rd.

Туре	Date	Mama	644	г.	• .	_	8			Lat	e Fee	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period Total	Balance
1	12/21/2023		451890	451890		0 🗌	\$23.33		\$0.00	\$0.00 \$	5.50	
		UtilBill							\$0.00	\$2.33		
102									\$0.00	\$0.00	\$31.16	\$31.16
Р	1/5/2024						(\$56.82)			\$0.00 \$0	0.00	
		V8488614								\$0.00		
									\$0.00	\$0.00	(\$56.82)	(\$25.66)
1	1/22/2024		451890	451890		0	\$23.33		\$0.00	\$0.00 \$0	0.00	
		UtilBill							\$0.00	\$2.33		
									\$0.00	\$0.00	\$25.66	\$0.00
1	2/21/2024		451890	451890		0	\$23.33		\$0.00	\$0.00 \$0	0.00	
		UtilBill							\$0.00	\$2.33		
		·							\$0.00	\$0.00	\$25.66	\$25.66
										Customer Bal	ance	\$25.66

Customer History

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Meter ID / Account Nbr: 392CHDE

Service Adr: 392 Citrus Highlands Dr. E.

Tyno	Date	Momo	Ctout	г			ngny-demakasan	1-0-0-11			Late Fee	e	
	Date	Memo	Start	End	Usage 1	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	1/29/2020						(\$67.00)		\$0.00	\$0.00	\$0.00		
		mo6285							\$0.00	\$0.00			
J <u>100</u> 0	Tanta esperimento								\$0.00	\$0.00		(\$67.00)	(\$67.00)
Р	1/29/2020						\$67.00			\$0.00	\$0.00		
		Initial Deposit								\$0.00			
	227222								\$0.00	\$0.00		\$67.00	\$0.00
	2/21/2020		872680	876470	3790		\$34.49		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.45			
2.5	1211212120								\$0.00	\$0.00		\$37.94	\$37.94
•	3/6/2020						(\$37.94)		\$0.00	\$0.00	\$0.00	_	
		mo4024							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$37.94)	\$0.00
Į.	3/23/2020		876470	880940	4470		\$37.79		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.78			
									\$0.00	\$0.00		\$41.57	\$41.57
Р	4/12/2020						(\$41.57)		\$0.00	\$0.00	\$0.00		
		mo7586							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.57)	\$0.00
Ċ	4/21/2020		880940	888300	7360		\$51.81		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.18			
									\$0.00	\$0.00		\$56.99	\$56.99
P	5/12/2020						(\$56.99)		\$0.00	\$0.00	\$0.00		
		mo7215							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$56.99)	\$0.00

Service Adr: 392 Citrus Highlands Dr. E.

Т	D. t	3.4	G .								Late Fee	9	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	5/21/2020		888300	896450	8150		\$55.64		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.56			
									\$0.00	\$0.00		\$61.20	\$61.20
Р	6/10/2020						(\$61.20)		\$0.00	\$0.00	\$0.00		
		mo8598							\$0.00	\$0.00			
		-							\$0.00	\$0.00		(\$61.20)	\$0.00
ı	6/22/2020		896450	901970	5520		\$42.88		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.29			
									\$0.00	\$0.00		\$47.17	\$47.17
I	7/21/2020		901970	907790	5820		\$45.05		\$0.00	\$0.00	\$5.50	_ a	
		UtilBill							\$0.00	\$4.51			
									\$0.00	\$0.00		\$55.06	\$102.23
Р	7/24/2020						(\$47.17)		\$0.00	\$0.00	\$0.00		
		mo1435							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$47.17)	\$55.06
Р	8/7/2020						(\$49.56)		\$0.00	\$0.00	\$0.00		
		mo9959							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.56)	\$5.50
ı	8/10/2020						\$0.00		\$0.00	\$0.00	\$0.00	-	
		credit late fee/	billing error					credit late fee/ billing	(\$5.50)	\$0.00			
									\$0.00	\$0.00		(\$5.50)	\$0.00
1	8/21/2020		907790	915060	7270		\$52.20		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.22			
			- 10						\$0.00	\$0.00		\$57.42	\$57.42
Р	9/4/2020						(\$57.42)		\$0.00	\$0.00	\$0.00	-	
		mo1328	(4)						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$57.42)	\$0.00

Service Adr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Tyne	Date	Memo	Start	End		г.,		0.1 01			Late Fee		
урс			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period	Total	Balance
1	9/21/2020		915060	919670	4610		\$39.09		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.91			
									\$0.00	\$0.00	\$-	43.00	\$43.00
0	10/6/2020						(\$43.00)		\$0.00	\$0.00	\$0.00		
		mo6371							\$0.00	\$0.00			
									\$0.00	\$0.00	(\$-	43.00)	\$0.00
	10/21/2020		919670	925160	5490		\$43.43		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.34			
									\$0.00	\$0.00	\$	47.77	\$47.77
Þ	11/5/2020						(\$47.77)		\$0.00	\$0.00	\$0.00		
		mo4748							\$0.00	\$0.00			
									\$0.00	\$0.00	(\$4	47.77)	\$0.00
	11/23/2020		925160	929470	4310		\$37.61		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.76			
									\$0.00	\$0.00	\$-	41.37	\$41.37
)	12/7/2020						(\$41.37)		\$0.00	\$0.00	\$0.00		
		mo0797							\$0.00	\$0.00			
									\$0.00	\$0.00	(\$4	41.37)	\$0.00
	12/21/2020		929470	932880	3410		\$35.39		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.54			
									\$0.00	\$0.00	\$3	38.93	\$38.93
•	1/8/2021						(\$38.93)		\$0.00	\$0.00	\$0.00		
		mo4378	20						\$0.00	\$0.00			
									\$0.00	\$0.00	(\$3	38.93)	\$0.00
	1/21/2021		932880	937840	4960		\$43.54		\$0.00	\$0.00	\$0.00		
		UtilBill				_			\$0.00	\$4.35			
									\$0.00	\$0.00	S	47.89	\$47.89

Service Adr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Tuna	Data	Μ	Ct. t	ъ.	• •	_				J	Late Fee	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period Total	Balance
I	2/22/2021		937840	941580	3740		\$37.12		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$3.71		
									\$0.00	\$0.00	\$46.33	\$94.22
Р	3/9/2021						(\$94.22)		\$0.00	\$0.00	\$0.00	
		mo3290							\$0.00	\$0.00		
									\$0.00	\$0.00	(\$94.22)	\$0.00
	3/22/2021		941580	945950	4370		\$40.44		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$4.04		
									\$0.00	\$0.00	\$44.48	\$44.48
Р	4/8/2021						(\$44.48)		\$0.00	\$0.00	\$0.00	
		mo5289	14						\$0.00	\$0.00	*****	
									\$0.00	\$0.00	(\$44.48)	\$0.00
	4/21/2021		945950	950350	4400		\$40.59		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$4.06		
									\$0.00	\$0.00	\$44.65	\$44.65
)	5/10/2021						(\$44.65)		\$0.00	\$0.00	\$0.00	
		mo3112							\$0.00	\$0.00		
									\$0.00	\$0.00	(\$44.65)	\$0.00
	5/21/2021		950350	954240	3890		\$37.91		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$3.79		
									\$0.00	\$0.00	\$41.70	\$41.70
•	6/8/2021						(\$41.70)		\$0.00	\$0.00	\$0.00	
		mo6347							\$0.00	\$0.00		
									\$0.00	\$0.00	(\$41.70)	\$0.00
	6/21/2021		954240	959450	5210		\$44.85		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$4.49		
									\$0.00	\$0.00	\$49.34	\$49.34

Service Adr: 392 Citrus Highlands Dr. E.

Type	Data	M	Ct. t		• •	_					Late Fee	•	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	7/11/2021						(\$49.34)		\$0.00	\$0.00	\$0.00		
		mo7032							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.34)	\$0.00
1	7/21/2021		959450	963600	4150		\$39.59		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.96			
									\$0.00	\$0.00		\$43.55	\$43.55
Р	8/16/2021						(\$46.55)			\$0.00	\$0.00		
		M5860019								\$0.00			
									\$0.00	\$0.00		(\$46.55)	(\$3.00)
1	8/23/2021		963600	969390	5790	0 🗌	\$48.28		\$0.00	\$0.00	\$5.50	A	
		UtilBill							\$0.00	\$4.83	1 1 1 5 7 W 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1		
									\$0.00	\$0.00		\$58.61	\$55.61
Р	9/10/2021						(\$55.51)		\$0.00	\$0.00	\$0.00	20	
		mo4215							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$55.51)	\$0.10
1	9/21/2021		969390	973000	3610		\$36.72		\$0.00	\$0.00	\$5.50	<u> </u>	
		UtilBill							\$0.00	\$3.67			
									\$0.00	\$0.00		\$45.89	\$45.99
Р	10/8/2021						(\$45.99)		\$0.00	\$0.00	\$0.00	-	
		mo5856							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$45.99)	\$0.00
1	10/21/2021		973000	977410	4410		\$40.96		\$0.00	\$0.00	\$0.00	27	
		UtilBill							\$0.00	\$4.10			
									\$0.00	\$0.00		\$45.06	\$45.06
Р	11/5/2021						(\$45.06)		\$0.00	\$0.00	\$0.00	-	
		mo0310							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$45.06)	\$0.00
									\$0.00	\$0.00		(\$45.06)	

Service Adr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Stant	F J	T.T	Б.		0.1 01			Late Fe		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
l	11/22/2021		977410	981680	4270		\$40.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.02			
									\$0.00	\$0.00		\$44.24	\$44.24
)	12/8/2021						(\$44.24)		\$0.00	\$0.00	\$0.00		
		mo5338							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.24)	\$0.00
	12/21/2021		981680	985070	3390		\$35.56		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.56			
		-							\$0.00	\$0.00		\$39.12	\$39.12
•	1/7/2022						(\$39.12)		\$0.00	\$0.00	\$0.00	-	
		mo8653							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.12)	\$0.00
	1/21/2022		985070	989480	4410		\$40.96		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$4.10			
									\$0.00	\$0.00		\$45.06	\$45.06
•	2/7/2022						(\$39.12)		\$0.00	\$0.00	\$0.00		
		mo6419							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.12)	\$5.94
į	2/22/2022		989480	993580	4100		\$39.32		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.93			
			11.						\$0.00	\$0.00		\$48.75	\$54.69
	3/21/2022		993580	997980	4400		\$40.91		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.09			
									\$0.00	\$0.00		\$50.50	\$105.19
•	4/4/2022						(\$104.69)		\$0.00	\$0.00	\$0.00	_	
		mo7144 mo6	5114						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$104.69)	\$0.50

Service Adr: 392 Citrus Highlands Dr. E.

Lyne	Date	Mama	644	г.	**	_					Late Fee		
Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Perio	od Total	Balance
I	4/21/2022		997980	1001890	3910		\$38.31		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.83	1 0		
									\$0.00	\$0.00		\$47.64	\$48.14
Р	5/9/2022						(\$50.00)		\$0.00	\$0.00	\$0.00		
		mo8596							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$50.00)	(\$1.86)
	5/23/2022		1001890	1009740	7850		\$59.20		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.92			
									\$0.00	\$0.00		\$65.12	\$63.26
>	6/9/2022						(\$63.26)		\$0.00	\$0.00	\$0.00		
		mo4973							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$63.26)	\$0.00
	6/21/2022		1009740	1015320	5580		\$47.16		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.72			
									\$0.00	\$0.00		\$51.88	\$51.88
•	7/11/2022						(\$51.88)		\$0.00	\$0.00	\$0.00		
		mo8888							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.88)	\$0.00
i.	7/21/2022		1015320	1024170	8850		\$66.81		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.68			
									\$0.00	\$0.00		\$73.49	\$73.49
D	8/10/2022						(\$73.49)		\$0.00	\$0.00	\$0.00		
		mo3574							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$73.49)	\$0.00
	8/22/2022		1024170	1030700	6530		\$54.07		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.41			
									\$0.00	\$0.00		\$59.48	\$59.48

Service Adr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Stant	E	Y1		T				Late rec	2	
			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	9/9/2022						(\$59.48)		\$0.00	\$0.00	\$0.00		
		mo2204							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$59.48)	\$0.00
l.	9/21/2022		1030700	1038180	7480		\$59.29		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.93			
									\$0.00	\$0.00		\$65.22	\$65.22
0	10/13/2022						(\$65.22)		\$0.00	\$0.00	\$0.00	-	
		mo9153							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$65.22)	\$0.00
	10/21/2022		1038180	1044390	6210		\$52.31		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.23			
									\$0.00	\$0.00		\$63.04	\$63.04
)	11/10/2022						(\$63.04)		\$0.00	\$0.00	\$0.00	-	
		mo5674							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$63.04)	\$0.00
	11/21/2022		1044390	1049290	4900		\$45.12		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.51			
									\$0.00	\$0.00		\$49.63	\$49.63
)	12/15/2022						(\$70.00)		\$0.00	\$0.00	\$0.00	-	
		mo3428							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$70.00)	(\$20.37)
	12/21/2022		1049290	1054300	5010		\$45.72		\$0.00	\$0.00	\$5.50	3	
		UtilBill							\$0.00	\$4.57			
									\$0.00	\$0.00		\$55.79	\$35.42
)	1/10/2023						(\$55.00)		\$0.00	\$0.00	\$0.00	-	
		mo5561							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$55.00)	(\$19.58)

Service Adr: 392 Citrus Highlands Dr. E.

Service Type: Residential

Tyne	Date	Memo	Start	End	I I a a a a a	E-4		0.1 61			Late Fee	
урс				Ella	Usage	Est	Amount	Other Charges	Amount	Taxes	Period To	tal Balanc
Į.	1/23/202		1054300	1060320	6020		\$51.27		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$5.13		
									\$0.00	\$0.00	\$56.4	\$36.8
5	2/14/202						(\$40.00)		\$0.00	\$0.00	\$0.00	
		mo0798							\$0.00	\$0.00	40.00	
									\$0.00	\$0.00	(\$40.0	00) (\$3.1
	2/21/202		1060320	1068590	8270		\$63.62		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$6.36		
					- 59				\$0.00	\$0.00	\$75.4	\$72.3
•	3/6/202						(\$72.30)		\$0.00	\$0.00	\$0.00	
		mo8298							\$0.00	\$0.00		
									\$0.00	\$0.00	(\$72.3	30) \$0.0
	3/21/202		1068590	1074250	5660		\$49.29		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$4.93		
									\$0.00	\$0.00	\$54.2	22 \$54.2
)	4/10/202						(\$54.22)		\$0.00	\$0.00	\$0.00	
		mo3938							\$0.00	\$0.00		
									\$0.00	\$0.00	(\$54.2	22) \$0.0
	4/21/202		1074250	1082900	8650		\$65.71		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$6.57		
		-							\$0.00	\$0.00	\$72.2	.8 \$72.2
•	5/10/202						(\$72.28)		\$0.00	\$0.00	\$0.00	
		mo6755							\$0.00	\$0.00		
									\$0.00	\$0.00	(\$72.2	28) \$0.0
	5/22/202		1082900	1090510	7610		\$60.00		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$6.00		
									\$0.00	\$0.00	\$66.0	00 \$66.0

Service Adr: 392 Citrus Highlands Dr. E.

Luna	Data	М	04		received the second	<u></u>	760 TO 1	Makasan Pakasan			Late Fe	e	
ype	Date	Memo	Start	End	Usage 1	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	6/9/2023						(\$66.00)		\$0.00	\$0.00	\$0.00		
		mo2878							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$66.00)	\$0.00
I	6/21/2023		1090510	1100800	10290		\$74.71		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$7.47			
		-							\$0.00	\$0.00		\$82.18	\$82.18
Р	7/12/2023		19,				(\$82.18)		\$0.00	\$0.00	\$0.00		
		mo7856							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$82.18)	\$0.00
	7/21/2023		1100800	1113210	12410		\$92.97		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$9.30			
		-							\$0.00	\$0.00		\$107.77	\$107.77
)	8/3/2023						(\$107.77)		\$0.00	\$0.00	\$0.00	-	
		mo8859							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$107.77)	\$0.00
	8/21/2023		1113210	1120260	7050		\$61.30		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.13			
									\$0.00	\$0.00		\$67.43	\$67.43
D	9/7/2023						(\$67.43)		\$0.00	\$0.00	\$0.00		
		mo4627							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.43)	\$0.00
	9/21/2023		1120260	1124430	4170		\$44.27		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.43			
									\$0.00	\$0.00		\$48.70	\$48.70
Р	10/12/2023						(\$48.70)			\$0.00	\$0.00	7	
		V8259075								\$0.00			
									\$0.00	\$0.00		(\$48.70)	\$0.00

Service Adr: 392 Citrus Highlands Dr. E.

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Perio	od Total	Balance
1	10/23/2023		1124430	1125280	850		\$29.30		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.93			
									\$0.00	\$0.00		\$37.73	\$37.73
Р	11/6/2023						(\$67.00)			\$0.00	\$0.00		
		Applied depos	sit to account							\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$29.27)
1	12/12/2023						\$0.00		\$0.00	\$0.00	\$0.00		
		Deposit intere	st					Deposit interest	(\$4.02)	\$0.00			
	55 5 5								\$0.00	\$0.00		(\$4.02)	(\$33.29)
Р	12/22/2023						\$33.29		\$0.00	\$0.00	\$0.00		
	C	ck1444							\$0.00	\$0.00			
									\$0.00	\$0.00		\$33.29	\$0.00
										Customer	Balance	Contract of the Contract of th	\$0.00

371 Highlands Way Bartow, FL 33830

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	od Total	Balance
Р	10/23/2019				Ü	_	TO A SECRET SECURITY		· · · · · · · · · · · · · · · · · · ·			ou i otai	Dalance
•	10/25/2015	M4038172					(\$287.21)			\$0.00	\$0.00		
		1014030172							Industration in	\$0.00			
									\$0.00	\$0.00		(\$287.21)	\$41.13
	10/23/2019		9410				\$0.00		\$0.00	\$0.00	\$0.00		
		Reconnection	fee					Reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$56.13
	11/21/2019		280500	285270	4770		\$39.24		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$3.92			
									\$0.00	\$0.00		\$48.66	\$104.79
P	11/25/2019	Ý					(\$76.63)			\$0.00	\$0.00		
		M4121673								\$0.00			
									\$0.00	\$0.00		(\$76.63)	\$28.16
	11/25/2019						\$0.00		\$0.00	\$0.00	\$0.00	***************************************	10-8-7-0-7-0-7-0-0-0-0-0-0-0-0-0-0-0-0-0-
		Reconnection	fee			\$ T		Reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$43.16
	12/23/2019		285270	292110	6840		\$49.28		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.93			
									\$0.00	\$0.00		\$59.71	\$102.87
	1/21/2020		292110	297740	5630		\$43.42		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.34			
									\$0.00	\$0.00		\$53.26	\$156.13
	2/21/2020		297740	304700	6960		\$49.87		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.99	(40.000.000.000		
									\$0.00	\$0.00		\$60.36	\$216.49
Р	2/26/2020						\$67.00			\$0.00	\$0.00		00 8 0.000, 1, 595 0.00 0
		Initial Deposit				_				\$0.00	4 0.00		
			21						\$0.00	\$0.00		\$67.00	\$283.49

371 Highlands Way Bartow, FL 33830

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount		Late Fe		D. I
					8-		Timount	other charges	Amount	Taxes	Pei	riod Total	Balance
Р	2/26/2020						(\$298.49)			\$0.00	\$0.00		
		M4354749								\$0.00			
									\$0.00	\$0.00		(\$298.49)	(\$15.00)
ı	2/26/2020						\$0.00		\$0.00	\$0.00	\$0.00	-	
		Reconnection	n fee					Reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$0.00
1	3/23/2020		304700	314210	9510		\$62.23		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$6.22			
		4							\$0.00	\$0.00		\$68.45	\$68.45
I	4/21/2020		314210	321860	7650		\$53.21		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.32			
									\$0.00	\$0.00		\$58.53	\$126.98
1	5/21/2020		321860	323350	1490		\$23.34		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.67	\$152.65
1	6/22/2020)	323350	339820	16470		\$95.99		\$0.00	\$0.00	\$0.00	<u></u> ;	
		UtilBill							\$0.00	\$9.60			
									\$0.00	\$0.00		\$105.59	\$258.24
1	7/21/2020)	339820	347570	7750		\$54.57		\$0.00	\$0.00	\$5.50		
		UtilBill				0000000			\$0.00	\$5.46			
									\$0.00	\$0.00		\$65.53	\$323.77
1	8/21/2020)	347570	355940	8370		\$57.62		\$0.00	\$0.00	\$5.50	Ta .	
		UtilBill							\$0.00	\$5.76	40.00		
									\$0.00	\$0.00		\$68.88	\$392.65
1	9/21/2020)	355940	361120	5180		\$41.90		\$0.00	\$0.00	\$5.50	TA	,
	UtilBill	UtilBill							\$0.00	\$4.19	40.00		
									\$0.00	\$0.00		\$51.59	\$444.24
									11 444				V

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Lleans	E-4	(1.8.1%) A 1.5.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	0.1			Late Fe	ee	
0.00			Start	Enu	Usage	Est	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
Р	10/20/2020		4				\$33.50		\$0.00	\$0.00	\$0.00		
		Additional de	posit						\$0.00	\$0.00			
	10/00/00								\$0.00	\$0.00		\$33.50	\$477.74
l.	10/20/2020						\$0.00		\$0.00	\$0.00	\$0.00		
		Meter tamper	ing fee x2					Meter tampering fee	\$100.00	\$0.00			
c	10/01/0000								\$0.00	\$0.00		\$100.00	\$577.74
ő	10/21/2020	UtilBill	361120	370190	9070		\$61.08		\$0.00	\$0.00	\$5.50		
		Ottibili							\$0.00	\$6.11			
20									\$0.00	\$0.00		\$72.69	\$650.43
)	10/30/2020						(\$665.43)			\$0.00	\$0.00		
		M5018059 N	15018063 M50	18065						\$0.00			
			45						\$0.00	\$0.00		(\$665.43)	(\$15.00)
	10/30/2020						\$0.00		\$0.00	\$0.00	\$0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Reconnection	i fee					Reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$0.00
	11/23/2020		370190	376620	6430		\$48.06		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.81			
									\$0.00	\$0.00		\$52.87	\$52.87
	12/21/2020		376620	386700	10080		\$70.47		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.05			
									\$0.00	\$0.00		\$83.02	\$135.89
	1/21/2021		386700	397840	11140		\$76.05		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.61			
									\$0.00	\$0.00		\$89.16	\$225.05
	2/9/2021						(\$225.05)			\$0.00	\$0.00		
		V5305221								\$0.00			
									\$0.00	\$0.00		(\$225.05)	\$0.00

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
1	2/22/2021		397840	402060	4220		\$39.65		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.97			
									\$0.00	\$0.00		\$43.62	\$43.62
9	3/17/2021						(\$49.12)			\$0.00	\$0.00	- .	
		V5422604								\$0.00			
									\$0.00	\$0.00		(\$49.12)	(\$5.50)
	3/22/2021		402060	409890	7830		\$58.64		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.86			
									\$0.00	\$0.00		\$70.00	\$64.50
	4/21/2021		409890	423070	13180		\$86.78		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.68			
									\$0.00	\$0.00		\$100.96	\$165.46
	5/21/2021		423070	433120	10050		\$70.31		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.03			
									\$0.00	\$0.00		\$82.84	\$248.30
	6/21/2021		433120	456690	23570		\$141.43		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$14.14			
									\$0.00	\$0.00		\$161.07	\$409.37
	7/21/2021		456690	479790	23100		\$140.02		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$14.00			
									\$0.00	\$0.00		\$159.52	\$568.89
	7/26/2021		15				\$0.00		\$0.00	\$0.00	\$0.00	_	
		reconnection	fee					reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$583.89
•	7/27/2021						(\$429.87)			\$0.00	\$0.00		
		V5795535 V	5795543							\$0.00			
									\$0.00	\$0.00		(\$429.87)	\$154.02

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	A		Late Fe		
	9/22/2024							Other Charges	Amount	Taxes	Per	riod Total	Balance
	8/23/2021	UtilBill	479790	504340	24550		\$147.71		\$0.00	\$0.00	\$5.50		
		Ottibili							\$0.00	\$14.77			
									\$0.00	\$0.00		\$167.98	\$322.00
	9/9/2021	1/500000					(\$322.00)			\$0.00	\$0.00		
		V5920867 V	5920870							\$0.00			
	0/04/0004								\$0.00	\$0.00		(\$322.00)	\$0.00
	9/21/2021		504340	543530	39190		\$225.30		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$22.53			
									\$0.00	\$0.00		\$247.83	\$247.83
	10/21/2021		543530	572200	28670		\$169.54		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$16.95			
									\$0.00	\$0.00		\$191.99	\$439.82
	11/22/2021		572200	588540	16340		\$104.19		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$10.42	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
									\$0.00	\$0.00		\$120.11	\$559.9
	12/2/2021						(\$274.93)	20.000		\$0.00	\$0.00	_	
		V6172614								\$0.00			
									\$0.00	\$0.00		(\$274.93)	\$285.00
	12/2/2021						\$0.00		\$0.00	\$0.00	\$0.00	-	
		reconnection	fee					reconnection fee	\$15.00	\$0.00	8		
									\$0.00	\$0.00		\$15.00	\$300.00
	12/2/2021		5				(\$300.00)			\$0.00	\$0.00	-	
		V6172596								\$0.00			
									\$0.00	\$0.00		(\$300.00)	\$0.00
	12/21/2021		588540	595840	7300		\$56.28		\$0.00	\$0.00	\$0.00	<u></u>	
		UtilBill							\$0.00	\$5.63			
									\$0.00	\$0.00		\$61.91	\$61.91

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fe	e riod Total	Balance
P	1/13/2022						(\$61.91)			\$0.00	\$0.00		
		V6296411								\$0.00			
85									\$0.00	\$0.00		(\$61.91)	\$0.00
į.	1/21/2022		595840	599770	3930		\$38.42		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.84	, motorgaphic della		
									\$0.00	\$0.00		\$47.76	\$47.76
	2/22/2022		599770	601210	1440		\$25.22		\$0.00	\$0.00	\$5.50	7.4	
		UtilBill							\$0.00	\$2.52			
									\$0.00	\$0.00		\$33.24	\$81.00
ſ	3/21/2022	7	601210	602760	1550	П	\$25.81		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$2.58	Ψ3.50		
									\$0.00	\$0.00		\$33.89	\$114.89
Р	4/5/2022						(\$114.89)		3445	\$0.00	\$0.00	-	Q114.03
		V6554626								\$0.00	40.00		
		1							\$0.00	\$0.00		(\$114.89)	\$0.00
1	4/21/2022		602760	603800	1040		\$23.10		\$0.00	\$0.00	\$0.00	-	7)
		UtilBill							\$0.00	\$2.31	40.00		
									\$0.00	\$0.00		\$25.41	\$25.41
	5/23/2022		603800	614730	10930	П	\$75.52		\$0.00	\$0.00	\$5.50		420
		UtilBill							\$0.00	\$7.55	40.00		
									\$0.00	\$0.00		\$88.57	\$113.98
0	5/27/2022						(\$25.41)			\$0.00	\$0.00	-	V.10.00
		V6719663					.3 %			\$0.00	ψ0.00		
									\$0.00	\$0.00		(\$25.41)	\$88.57
	6/21/2022		614730	623930	9200	П	\$66.35		\$0.00	\$0.00	\$5.50	-3	400.57
		UtilBill					11		\$0.00	\$6.64	φ3.30		
									\$0.00	\$0.00		\$78.49	\$167.06

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

	Date	N/	C44	г.	* *	-					Late re	C	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
1	7/21/2022		623930	634420	10490		\$75.81		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.58			
									\$0.00	\$0.00		\$88.89	\$255.95
1	8/22/2022		634420	641380	6960		\$56.43		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.64			
									\$0.00	\$0.00		\$67.57	\$323.52
1	9/8/2022		•				\$0.00		\$0.00	\$0.00	\$0.00	_	
		reconnection	tee					reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$338.52
Р	9/8/2022						(\$338.52)			\$0.00	\$0.00	-	
		V7040768 V	7040769							\$0.00			
			W						\$0.00	\$0.00		(\$338.52)	\$0.00
1	9/21/2022 (641380	644490	3110		\$35.29		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.53			
									\$0.00	\$0.00		\$38.82	\$38.82
1	10/21/2022		644490	644520	30		\$18.38		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.84			
									\$0.00	\$0.00		\$25.72	\$64.54
Р	10/25/2022						(\$38.82)			\$0.00	\$0.00	-	
		V7198530								\$0.00			
									\$0.00	\$0.00		(\$38.82)	\$25.72
1	11/21/2022		644520	644540	20		\$18.33		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.83			
		K-22							\$0.00	\$0.00		\$25.66	\$51.38
1	12/21/2022		644540	644560	20		\$18.33		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$1.83			
									\$0.00	\$0.00		\$25.66	

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

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- 1	ate	Fe

Type	Date	Memo	Ctout	F 4	*1	г.		0.1			Late Fee		
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Perio	od Total	Balance
Р	1/9/2023						(\$56.88)			\$0.00	\$0.00		
		M7430934								\$0.00			
									\$0.00	\$0.00		(\$56.88)	\$20.16
1	1/23/2023		644560	644580	20		\$18.33		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.83			
									\$0.00	\$0.00		\$25.66	\$45.82
L	2/6/2023						\$0.00		\$0.00	\$0.00	\$0.00		
		reconnection	fee					reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$60.82
Р	2/6/2023				0		(\$60.82)			\$0.00	\$0.00		
		M7518712								\$0.00	******		
									\$0.00	\$0.00		(\$60.82)	\$0.00
Ĺ	2/21/2023 L		644580	644600	20		\$18.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.83			
									\$0.00	\$0.00		\$20.16	\$20.16
1	3/21/2023		644600	644620	20		\$18.33		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.83			
									\$0.00	\$0.00		\$25.66	\$45.82
Р	3/22/2023						(\$45.82)			\$0.00	\$0.00		
		V7669872	*							\$0.00			
									\$0.00	\$0.00		(\$45.82)	\$0.00
I	4/21/2023		644620	644642	22		\$18.34		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.83			
									\$0.00	\$0.00		\$20.17	\$20.17
ľ.	5/22/2023		644642	644650	8		\$18.26		\$0.00	\$0.00	\$5.50		
		UtilBill				Se suit			\$0.00	\$1.83			
									\$0.00	\$0.00		\$25.59	\$45.76

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage Es	t Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
1	6/5/2023					\$0.00		\$0.00	\$0.00	\$0.00		
		reconnection	fee				reconnection fee	\$15.00	\$0.00			
								\$0.00	\$0.00		\$15.00	\$60.76
Р	6/5/2023					(\$60.76)			\$0.00	\$0.00		
		V7883643							\$0.00			
								\$0.00	\$0.00		(\$60.76)	\$0.00
I	6/21/2023		644650	644650	0	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.82			
								\$0.00	\$0.00		\$20.04	\$20.04
P	7/10/2023					(\$20.04)			\$0.00	\$0.00		
		V7984836							\$0.00			
								\$0.00	\$0.00		(\$20.04)	\$0.00
1	7/21/2023 L		644650	644650	0	\$19.63		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.96			
		V						\$0.00	\$0.00		\$21.59	\$21.59
Р	8/17/2023					(\$27.09)			\$0.00	\$0.00		
		V8109118							\$0.00			
								\$0.00	\$0.00		(\$27.09)	(\$5.50)
Ų.	8/21/2023		644650	644650	0	\$19.63		\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$1.96			
								\$0.00	\$0.00		\$27.09	\$21.59
P	9/9/2023					(\$21.59)			\$0.00	\$0.00		
		V8160289							\$0.00			
								\$0.00	\$0.00		(\$21.59)	\$0.00
1	9/21/2023		644650	644650	0	\$19.63		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.96			
								\$0.00	\$0.00		\$21.59	\$21.59

Meter ID / Account Nbr: Warren-145

Service Adr: 371 Highlands Way

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Fst	Amount	Other Charges	1		Late Fee		
Р	10/10/2022				conge	List	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
E.	10/10/2023	V8252313					(\$21.59)			\$0.00	\$0.00		
		V0232313								\$0.00			
	10/00/0000								\$0.00	\$0.00		(\$21.59)	\$0.00
18:	10/23/2023		644650	644650		0 🗆	\$23.33		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.33			
_		-							\$0.00	\$0.00		\$25.66	\$25.66
Р	11/11/2023						(\$25.66)			\$0.00	\$0.00	=	
		V8343202								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
	11/21/2023		644650	644650		0 🗆	\$23.33		\$0.00	\$0.00	\$0.00	***************************************	40.00
		UtilBill							\$0.00	\$2.33	Q 0.00		
									\$0.00	\$0.00		\$25.66	\$25.66
1	12/21/2023		644650	644650		0 🗇	\$23.33		\$0.00	\$0.00	\$5.50	120.00	\$25.00
		UtilBill							\$0.00	\$2.33	\$5.50		
									\$0.00	\$0.00		\$31.16	\$56.82
ļ	1/22/2024		644650	644650		0 🗇	\$23.33		\$0.00	\$0.00	\$5.50		\$30.02
		UtilBill							\$0.00	\$2.33	\$3.30		
									\$0.00	\$0.00		\$31.16	\$87.98
>	1/25/2024						(\$87.98)			\$0.00	\$0.00	- 01.10	ΨO1.90
		V8549208					180-34-6908			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$87.98)	\$0.00
	2/21/2024		644650	644650		0 🗍	\$23.33		\$0.00		60.00	(907.30)	\$0.00
		UtilBill					720.00		\$0.00	\$0.00 \$2.33	\$0.00		
									\$0.00	\$0.00		605.00	205.00
		-							Ψ0.00	\$0.00		\$25.66	\$25.66
										Customer	Balance) 	\$25.66

Service Adr: 394 Highlands Way

	Late Fee	
xes	Period Total	Balance
0.00	\$0.00	

Tyne	Date	Memo S	Start	E-J	71	г.					Late Fee		
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	5/3/2018						\$49.41		\$0.00	\$0.00	\$0.00		
		Deposit refund	ck#1261						\$0.00	\$0.00			
									\$0.00	\$0.00		\$49.41	\$0.00
Р	8/4/2020						\$67.00			\$0.00	\$0.00		
		Initial deposit								\$0.00			
									\$0.00	\$0.00		\$67.00	\$67.00
F.	8/4/2020						\$0.00		\$0.00	\$0.00	\$0.00	-	
		connection fee	1.2					connection fee	\$15.00	\$0.00			
_	#25.75 F20.250						_		\$0.00	\$0.00		\$15.00	\$82.00
Р	8/4/2020						(\$82.00)		\$0.00	\$0.00	\$0.00		
		payclix 478299	01						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$82.00)	\$0.00
I	8/21/2020		411510	411510	0		\$16.36		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.64			
									\$0.00	\$0.00		\$18.00	\$18.00
1	9/21/2020		411510	413480	1970		\$26.07		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.61			
		2							\$0.00	\$0.00		\$34.18	\$52.18
Р	10/20/2020				0		(\$57.68)			\$0.00	\$0.00	-	
		M4999739								\$0.00			
									\$0.00	\$0.00		(\$57.68)	(\$5.50)
ı	10/21/2020		413480	414750	1270		\$22.62		\$0.00	\$0.00	\$5.50	ĺ	
		UtilBill							\$0.00	\$2.26			
									\$0.00	\$0.00		\$30.38	\$24.88
P	11/9/2020						(\$30.38)			\$0.00	\$0.00	_	
		M5045615								\$0.00			
									\$0.00	\$0.00		(\$30.38)	(\$5.50)

Service Adr: 394 Highlands Way

Service Type: Residential

F	D-4-	3.4	C	-		227 70		200			Late Fee		
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
	11/23/2020		414750	416090	1340		\$22.97		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.30			
									\$0.00	\$0.00		\$25.27	\$19.77
	12/21/2020		416090	417850	1760		\$26.71		\$0.00	\$0.00	\$5.50	7	
		UtilBill				3.7			\$0.00	\$2.67	NOTE OF STREET		
									\$0.00	\$0.00		\$34.88	\$54.65
•	1/4/2021	27232223					(\$60.15)			\$0.00	\$0.00	7.2	
		M5197716								\$0.00			
									\$0.00	\$0.00		(\$60.15)	(\$5.50)
	1/21/2021		417850	432720	14870		\$95.67		\$0.00	\$0.00	\$0.00	57	
		UtilBill							\$0.00	\$9.57			
									\$0.00	\$0.00		\$105.24	\$99.74
)	2/11/2021						(\$105.24)			\$0.00	\$0.00	7.5	
		M5311915								\$0.00			
		:							\$0.00	\$0.00		(\$105.24)	(\$5.50)
	2/22/2021		432720	435960	3240		\$34.49		\$0.00	\$0.00	\$5.50	Ĭ.	
		UtilBill							\$0.00	\$3.45			
									\$0.00	\$0.00		\$43.44	\$37.94
•	3/17/2021						(\$43.44)			\$0.00	\$0.00	-	
		M5423879								\$0.00			
									\$0.00	\$0.00		(\$43.44)	(\$5.50)
	3/22/2021		435960	440910	4950		\$43.49		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.35			
		-							\$0.00	\$0.00		\$53.34	\$47.84
	4/21/2021		440910	448750	7840		\$58.69		\$0.00	\$0.00	\$5.50	7)	
		UtilBill							\$0.00	\$5.87			
									\$0.00	\$0.00		\$70.06	\$117.90

Service Adr: 394 Highlands Way

Type	Date	M	C4- 4	г.	• •	_					Late Fee		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Perio	d Total	Balance
Р	4/30/2021		0,				(\$123.40)			\$0.00	\$0.00		
		M5537639								\$0.00	ψ0.00		
									\$0.00	\$0.00	(\$123.40)	(\$5.50)
I	5/21/2021		448750	453420	4670		\$42.01		\$0.00	\$0.00	\$0.00	,	(\$0.00)
		UtilBill				_			\$0.00	\$4.20	Ψ0.00		
									\$0.00	\$0.00		\$46.21	\$40.71
I	6/21/2021		453420	455230	1810		\$26.97		\$0.00	\$0.00	\$5.50	¥ 10.21	φ-10.7 1
		UtilBill							\$0.00	\$2.70	Ψ3.30		
									\$0.00	\$0.00		\$35.17	\$75.88
Р	7/15/2021	-					(\$86.88)				60.00	ψ55.17	Ψ13.00
		M5766695				ш	(400.00)			\$0.00 \$0.00	\$0.00		
									\$0.00	\$0.00		(\$86.88)	(C44.00)
1	7/21/2021	-	455230	456810	1580		\$25.96		03.0000 (10.0000)			(\$00.00)	(\$11.00)
		UtilBill	100200	100010	1300	,	Ψ23.90		\$0.00 \$0.00	\$0.00	\$5.50		
									\$0.00	\$2.60		00100	
Ē	8/23/2021		456810	460400	3590		600.00			\$0.00		\$34.06	\$23.06
	0/20/2021	UtilBill	430010	400400	3390)	\$36.62		\$0.00	\$0.00	\$5.50		
		Culbin							\$0.00	\$3.66			
Р	8/30/2021								\$0.00	\$0.00		\$45.78	\$68.84
P	0/30/2021	V5889921					(\$89.34)			\$0.00	\$0.00		
		V 300992 I								\$0.00			
									\$0.00	\$0.00		(\$89.34)	(\$20.50)
I	8/30/2021						\$0.00		\$0.00	\$0.00	\$0.00		
		reconnection	fee					reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	(\$5.50)
1	9/21/2021		460400	463400	3000		\$33.49		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.35			
									\$0.00	\$0.00		\$36.84	\$31.34

Service Adr: 394 Highlands Way

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Type	Date	Memo	Ctout	г	¥1		***************************************	A MARINE TO THE STATE OF THE ST			Late Fee	•	
урс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	10/13/2021						(\$36.84)			\$0.00	\$0.00		
		M6021559								\$0.00	40.00		
									\$0.00	\$0.00		(\$36.84)	(\$5.50)
ſ	10/21/2021		463400	465650	2250	П	\$29.52		\$0.00	\$0.00	\$5.50	-	(40.50)
		UtilBill							\$0.00	\$2.95	\$5.50		
									\$0.00	\$0.00		\$37.97	\$32.47
0	11/10/2021						(\$37.97)			\$0.00	\$0.00	-	452.47
		M6107325					80% 12			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$37.97)	(\$5.50)
	11/22/2021		465650	468860	3210		\$34.60		\$0.00		20.00	(\$37.51)	(\$5.50)
		UtilBill					QQ 1.00		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.46 \$0.00		620.00	000.50
	12/11/2021	-					(\$38.06)		\$0.00	W. 167	779027-0895	\$38.06	\$32.56
	8.770 (1.00 (2.07), 2.77°, 0	M6202263					(\$30.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			
	12/21/2021		468860	472240	2200		005.50		\$0.00	\$0.00		(\$38.06)	(\$5.50)
		UtilBill	400000	4/2240	3380		\$35.50		\$0.00	\$0.00	\$0.00		
		Otholii							\$0.00	\$3.55			
	4/44/0000								\$0.00	\$0.00		\$39.05	\$33.55
9	1/11/2022						(\$39.05)			\$0.00	\$0.00		
		M6290834								\$0.00			
					10-11-5				\$0.00	\$0.00		(\$39.05)	(\$5.50)
	1/21/2022		472240	475830	3590		\$36.62		\$0.00	\$0.00	\$5.50	Ď.	
		UtilBill							\$0.00	\$3.66			
									\$0.00	\$0.00		\$45.78	\$40.28
2	2/10/2022						(\$45.78)			\$0.00	\$0.00		
		M6385055				: : : : : : : : : : : : : : : : : : :				\$0.00			
									\$0.00	\$0.00		(\$45.78)	(\$5.50)

Service Adr: 394 Highlands Way

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee	e iod Total	Balance
1	2/22/2022		475830	478260	2430		\$30.47		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.05			
									\$0.00	\$0.00		\$33.52	\$28.02
Р	3/9/2022					П	(\$33.52)			\$0.00	\$0.00	-	Q20.02
		M6474631								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$33.52)	(\$5.50)
I	3/21/2022		478260	480750	2490		\$30.79		\$0.00	\$0.00	\$0.00	-	,
		UtilBill							\$0.00	\$3.08			
									\$0.00	\$0.00		\$33.87	\$28.37
Р	4/11/2022						(\$33.87)	7		\$0.00	\$0.00	-	
		M6573337	(e ²⁰⁾							\$0.00	40.00		
									\$0.00	\$0.00		(\$33.87)	(\$5.50)
I	4/21/2022		480750	482840	2090		\$28.67		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.87			
									\$0.00	\$0.00		\$37.04	\$31.54
Р	5/11/2022						(\$37.04)			\$0.00	\$0.00	-	
		M6667944								\$0.00			
									\$0.00	\$0.00		(\$37.04)	(\$5.50)
	5/23/2022		482840	486040	3200		\$34.55		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.46	OF THE PROPERTY OF		
									\$0.00	\$0.00		\$38.01	\$32.51
Р	6/10/2022						(\$38.01)			\$0.00	\$0.00	-	
		M6764582								\$0.00			
									\$0.00	\$0.00		(\$38.01)	(\$5.50)
1	6/21/2022		486040	488490	2450		\$30.58		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.06			
									\$0.00	\$0.00		\$33.64	\$28.14

Service Adr: 394 Highlands Way

Late F	
LAIPE	44

Tyne	Date	Memo	Start	End	Harry E.		0.1 01	1529		Late Fee		
- J pc			Start	Ellu	Usage Es	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
Р	7/11/2022					(\$33.64)			\$0.00	\$0.00		
		M6857349							\$0.00	40.00		
								\$0.00	\$0.00		(\$33.64)	(\$5.50
I	7/21/2022		488490	492120	3630	\$38.15		\$0.00	\$0.00	\$0.00		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		UtilBill						\$0.00	\$3.82	40.00		
								\$0.00	\$0.00		\$41.97	\$36.47
0	8/10/2022					(\$41.97)			\$0.00	\$0.00		
		M6955406							\$0.00			
								\$0.00	\$0.00		(\$41.97)	(\$5.50
ļ	8/22/2022		492120	494570	2450	\$31.67		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$3.17			
								\$0.00	\$0.00		\$34.84	\$29.34
0	9/11/2022					(\$34.84)			\$0.00	\$0.00		
		M7053466							\$0.00			
								\$0.00	\$0.00		(\$34.84)	(\$5.50
	9/21/2022		494570	497460	2890	\$34.09		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$3.41			
								\$0.00	\$0.00		\$37.50	\$32.00
Р	10/10/2022					(\$37.50)			\$0.00	\$0.00		
		M7147922							\$0.00			
								\$0.00	\$0.00		(\$37.50)	(\$5.50)
	10/21/2022		497460	501270	3810	\$39.14		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$3.91			
								\$0.00	\$0.00		\$43.05	\$37.55
0	11/10/2022					(\$43.05)			\$0.00	\$0.00		
		M7247169							\$0.00			
								\$0.00	\$0.00		(\$43.05)	(\$5.50)

Service Adr: 394 Highlands Way

Service Type: Residential

Type	Date	Memo	Ctout	F., J	T.		************				Late Fee		
Турс		1000000000000000	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I	11/21/2022		501270	504990	3720		\$38.64		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.86			
207									\$0.00	\$0.00		\$42.50	\$37.00
)	12/12/2022		15				(\$42.50)			\$0.00	\$0.00		
		M7343994								\$0.00			
	10/04/0000								\$0.00	\$0.00		(\$42.50)	(\$5.50
	12/21/2022		504990	508800	3810		\$39.14		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.91			
		-							\$0.00	\$0.00		\$48.55	\$43.05
•	1/10/2023						(\$48.55)			\$0.00	\$0.00		
		M7435246								\$0.00			
	_								\$0.00	\$0.00		(\$48.55)	(\$5.50
	1/23/2023		508800	512010	3210		\$35.84		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.58			
		-							\$0.00	\$0.00		\$39.42	\$33.92
•	2/11/2023						(\$39.42)			\$0.00	\$0.00		
		M7536425								\$0.00			
	u-vancenaenane co								\$0.00	\$0.00		(\$39.42)	(\$5.50)
	2/21/2023		512010	516620	4610		\$43.53		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.35			
									\$0.00	\$0.00		\$47.88	\$42.38
)	3/10/2023						(\$47.88)			\$0.00	\$0.00		
		M7629137								\$0.00			
									\$0.00	\$0.00		(\$47.88)	(\$5.50
	3/21/2023		516620	520540	3920		\$39.74		\$0.00	\$0.00	\$0.00		
		UtilBill		+1:					\$0.00	\$3.97			
									\$0.00	\$0.00		\$43.71	\$38.21

Service Adr: 394 Highlands Way

Туре	Date	Memo	Start	End	Usage Es	t Amoun	t Other Charges	Amount		Late Fee		D. I
						· moun	other charges	Amount	Taxes	Peri	od Total	Balance
Р	4/10/2023					(\$43.71			\$0.00	\$0.00		
		M7720918							\$0.00			
								\$0.00	\$0.00		(\$43.71)	(\$5.50)
I	4/21/2023		520540	523530	2990	\$34.64		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$3.46			
								\$0.00	\$0.00		\$38.10	\$32.60
Р	5/10/2023					(\$38.10)		\$0.00	\$0.00		
		M7812618							\$0.00			
								\$0.00	\$0.00		(\$38.10)	(\$5.50)
1	5/22/2023		523530	526470	2940	\$34.36		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$3.44			
								\$0.00	\$0.00		\$37.80	\$32.30
Р	6/11/2023					(\$37.80			\$0.00	\$0.00		
		M7902648							\$0.00			
								\$0.00	\$0.00		(\$37.80)	(\$5.50)
L	6/21/2023		526470	527260	790	\$22.56		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$2.26			
			14					\$0.00	\$0.00		\$24.82	\$19.32
Р	7/10/2023					(\$24.82			\$0.00	\$0.00		
		M7987732							\$0.00			
								\$0.00	\$0.00		(\$24.82)	(\$5.50)
1	7/21/2023		527260	527260	0	\$19.63		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.96			
								\$0.00	\$0.00		\$21.59	\$16.09
Р	8/12/2023					(\$21.59			\$0.00	\$0.00		
		M8083995							\$0.00			
								\$0.00	\$0.00		(\$21.59)	(\$5.50)

Service Adr: 394 Highlands Way

Service Type: Residential

Tyne	Date	Memo	Start	End	Hanna	E-4	14 3 3 3 3 3 3 3 3 3	0.1 61	567		Late Fee		
- J pc	ACCOUNT OF THE PARTY OF			Enu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
J	8/21/2023		527260	531180	3920		\$42.80		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.28			
									\$0.00	\$0.00		\$52.58	\$47.08
Р	9/9/2023						(\$52.58)			\$0.00	\$0.00	=	
		M8165618								\$0.00			
	02040 (000m007 +								\$0.00	\$0.00		(\$52.58)	(\$5.50)
	9/21/2023		531180	533830	2650		\$35.29		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.53			
									\$0.00	\$0.00		\$38.82	\$33.32
Р	10/10/2023						(\$38.82)			\$0.00	\$0.00		
		M8255095								\$0.00			
		7211							\$0.00	\$0.00		(\$38.82)	(\$5.50)
	10/23/2023		533830	536630	2800		\$42.99		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.30			
									\$0.00	\$0.00		\$47.29	\$41.79
Р	11/17/2023						(\$47.29)			\$0.00	\$0.00		
		M8370968								\$0.00			
									\$0.00	\$0.00		(\$47.29)	(\$5.50)
1	11/21/2023		536630	538750	2120		\$38.21		\$0.00	\$0.00	\$5.50	Ī	
		UtilBill							\$0.00	\$3.82			
									\$0.00	\$0.00		\$47.53	\$42.03
Р	12/12/2023						(\$47.53)			\$0.00	\$0.00		
		M8426631								\$0.00			
									\$0.00	\$0.00		(\$47.53)	(\$5.50)
1	12/21/2023		538750	541290	2540		\$41.16		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.12			
									\$0.00	\$0.00		\$50.78	\$45.28

Service Adr: 394 Highlands Way

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Late F Taxes P	ee eriod Total	Balance
Р	1/11/2024						(\$50.78)			\$0.00 \$0.00		
		M8508490								\$0.00		
									\$0.00	\$0.00	(\$50.78)	(\$5.50)
1	1/22/2024		541290	544380	3090		\$45.02		\$0.00	\$0.00 \$5.50		8.5
		UtilBill							\$0.00	\$4.50	3	
_									\$0.00	\$0.00	\$55.02	\$49.52
Р	2/9/2024						(\$55.02)			\$0.00 \$0.00		
		M8586351								\$0.00		
									\$0.00	\$0.00	(\$55.02)	(\$5.50)
ı	2/21/2024		544380	547190	2810		\$43.06		\$0.00	\$0.00 \$0.00		
		UtilBill							\$0.00	\$4.31		
			*						\$0.00	\$0.00	\$47.37	\$41.87
										Customer Balan	:e	\$41.87

Customer History

332 Citrus Highlands Dr. E. Bartow, FL 33830

Meter ID / Account Nbr: 332CHDE-1

Service Adr: 332 Citrus Highlands Dr. E.

Type	Date	Memo	Stant	F	**	.					Late Fee	2	
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	11/5/2020						(\$67.00)		\$0.00	\$0.00	\$0.00		
		payclix 503544	14						\$0.00	\$0.00			
_									\$0.00	\$0.00		(\$67.00)	(\$67.00)
Р	11/5/2020						\$67.00			\$0.00	\$0.00	= 2 2	SE 1945
		Initial deposit								\$0.00			
w									\$0.00	\$0.00		\$67.00	\$0.00
ı	11/23/2020		411550	414170	2620		\$29.28		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.93			
									\$0.00	\$0.00		\$32.21	\$32.21
1	12/21/2020		414170	417350	3180		\$34.18		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.42			
6401									\$0.00	\$0.00		\$43.10	\$75.31
Р	1/8/2021	1,50,10,157	7				(\$75.31)			\$0.00	\$0.00	-	
		V5212457								\$0.00			
2									\$0.00	\$0.00		(\$75.31)	\$0.00
ļ.	1/21/2021		417350	422950	5600		\$46.91		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.69			
									\$0.00	\$0.00		\$51.60	\$51.60
Р	2/18/2021						(\$51.60)		\$0.00	\$0.00	\$0.00		
		ck8521							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.60)	\$0.00
I.	2/22/2021	1.10.05.00	422950	426210	3260		\$34.60		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.46			
									\$0.00	\$0.00		\$43.56	\$43.56

Meter ID / Account Nbr: 332CHDE-1

Service Adr: 332 Citrus Highlands Dr. E.

Service Type: Residential

				Usage			Other Charges	Amount	LAXEC	Per	and Latel	Dolonos
3/9/2021							8		Taxes	101	riod Total	Balance
0/0/2021	ck8529					(\$43.56)		\$0.00	\$0.00	\$0.00		
	CN0323								•			
0.100.1000.1								\$0.00	\$0.00		(\$43.56)	\$0.00
3/22/2021		426210	429300	3090		\$33.70		\$0.00	\$0.00	\$0.00	_	
	UtilBill							\$0.00	\$3.37			
Newson and the								\$0.00	\$0.00		\$37.07	\$37.07
4/1/2021						(\$37.07)			\$0.00	\$0.00		
	V5457448								\$0.00			
								\$0.00	\$0.00		(\$37.07)	\$0.00
4/21/2021		429300	433300	4000		\$38.49		\$0.00	\$0.00	\$0.00	-	
	UtilBill							\$0.00	\$3.85			
		ħ)						\$0.00	\$0.00		\$42.34	\$42.34
4/24/2021				0		(\$42.34)			\$0.00	\$0.00		
	V5525418								\$0.00			
								\$0.00	\$0.00		(\$42.34)	\$0.00
5/21/2021		433300	435400	2100		\$28.50		\$0.00	\$0.00	\$0.00		
	UtilBill							\$0.00				
								\$0.00	\$0.00		\$31.35	\$31.35
5/21/2021				0		(\$31.35)			\$0.00	\$0.00		
	V5607972									Ψ0.00		
								\$0.00	\$0.00		(\$31.35)	\$0.00
6/21/2021		435400	439540	4140		\$39.23		\$0.00	\$0.00	\$0.00	- ' '	47.44
	UtilBill									Φ0.00		
											\$43.15	\$43.15
6/22/2021						(\$43.15)				\$0.00	-	\$10.10
	V5696101				Ш	(+ .55)				φυ.υυ		
								\$0.00			(\$43.15)	\$0.00
	4/1/2021 4/21/2021 4/24/2021 5/21/2021 6/21/2021	3/22/2021 UtilBill 4/1/2021 V5457448 4/21/2021 UtilBill 4/24/2021 V5525418 5/21/2021 UtilBill 5/21/2021 UtilBill 6/22/2021	3/22/2021 426210 UtilBill 4/1/2021 V5457448 4/21/2021 429300 UtilBill 4/24/2021 V5525418 5/21/2021 433300 UtilBill 5/21/2021 V5607972 6/21/2021 435400 UtilBill	3/22/2021 426210 429300 UtilBill 4/1/2021 V5457448 4/21/2021 429300 433300 UtilBill 4/24/2021 V5525418 5/21/2021 433300 435400 UtilBill 5/21/2021 V5607972 6/21/2021 435400 439540 UtilBill	3/22/2021	3/22/2021	3/22/2021	3/22/2021	\$0.00 3/22/2021			

Meter ID / Account Nbr: 332CHDE-1

\$0.00

\$0.00

\$0.00

\$0.00

\$2.59

\$0.00

\$0.00

\$28.45

Service Adr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
ı	7/21/2021		439540	442620	3080		\$33.91		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.39			
									\$0.00	\$0.00		\$37.30	\$37.30
Р	7/23/2021						(\$37.30)			\$0.00	\$0.00		
		V5788445								\$0.00			
									\$0.00	\$0.00		(\$37.30)	\$0.00
1	8/23/2021		442620	447090	4470		\$41.28		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.13			
									\$0.00	\$0.00		\$45.41	\$45.41
Р	8/23/2021						(\$45.41)			\$0.00	\$0.00		
		V5875934								\$0.00			
									\$0.00	\$0.00		(\$45.41)	\$0.00
1	9/21/2021		447090	449340	2250		\$29.52		\$0.00	\$0.00	\$0.00	3	
		UtilBill							\$0.00	\$2.95			
									\$0.00	\$0.00		\$32.47	\$32.47
Р	9/21/2021						(\$32.47)			\$0.00	\$0.00		
		V5963488								\$0.00			
									\$0.00	\$0.00		(\$32.47)	\$0.00
1	10/21/2021		449340	450880	1540		\$25.75		\$0.00	\$0.00	\$0.00	•	
		UtilBill							\$0.00	\$2.58			
									\$0.00	\$0.00		\$28.33	\$28.33
Р	10/21/2021				0		(\$28.33)			\$0.00	\$0.00		
		V6054848								\$0.00			
									\$0.00	\$0.00		(\$28.33)	\$0.00

UtilBill

11/22/2021

450880

452440

1560

\$25.86

\$28.45

Meter ID / Account Nbr: 332CHDE-1

Service Adr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Type	Date	Memo	Start	End	Hanna 1	г.	···	0.1 6.			Late Fee		
-		Memo	Start	End	Usage 1	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	11/22/2021	V6149107					(\$28.45)			\$0.00	\$0.00		
		V6149107								\$0.00			
									\$0.00	\$0.00		(\$28.45)	\$0.00
1	12/21/2021		452440	454160	1720		\$26.71		\$0.00	\$0.00	\$0.00	3	
		UtilBill							\$0.00	\$2.67			
									\$0.00	\$0.00		\$29.38	\$29.38
Р	12/22/2021	20/2/2000/05/5/5/5					(\$29.38)			\$0.00	\$0.00		
		V6239937								\$0.00			
									\$0.00	\$0.00		(\$29.38)	\$0.00
1	1/21/2022		454160	456170	2010		\$28.24		\$0.00	\$0.00	\$0.00		40.00
		UtilBill							\$0.00	\$2.82	Ψ0.00		
									\$0.00	\$0.00		\$31.06	\$31.06
Р	1/26/2022						(\$31.06)			\$0.00	\$0.00		
		V6339381								\$0.00	V 0.00		
									\$0.00	\$0.00		(\$31.06)	\$0.00
ļ	2/22/2022		456170	457260	1090		\$23.37		\$0.00	\$0.00	\$0.00	-	0.04170000000000000000000000000000000000
		UtilBill							\$0.00	\$2.34			
									\$0.00	\$0.00		\$25.71	\$25.71
P	3/5/2022						(\$25.71)			\$0.00	\$0.00		
		V6459621								\$0.00			
									\$0.00	\$0.00		(\$25.71)	\$0.00
	3/21/2022		457260	458130	870		\$22.20		\$0.00	\$0.00	\$0.00	- CALLES - C	
		UtilBill							\$0.00	\$2.22			
									\$0.00	\$0.00		\$24.42	\$24.42
Р	4/13/2022						(\$24.42)			\$0.00	\$0.00	E1	national colonial
		V6577506								\$0.00	70.00		
									\$0.00	\$0.00		(\$24.42)	\$0.00

Meter ID / Account Nbr: 332CHDE-1

Service Adr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fed	e riod Total	Balance
1	4/21/2022		458130	459270	1140				14 STOCKET WHOLE				Datauce
		UtilBill	400100	455210	1140		\$23.63		\$0.00	\$0.00	\$5.50		
			8						\$0.00	\$2.36			
Р	4/04/0000								\$0.00	\$0.00		\$31.49	\$31.49
-	4/21/2022				C		(\$31.49)			\$0.00	\$0.00	ff3	
		V6612611								\$0.00			
									\$0.00	\$0.00		(\$31.49)	\$0.00
1	5/23/2022		459270	460660	1390		\$24.96		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.50			
									\$0.00	\$0.00		\$27.46	\$27.46
Р	5/25/2022						(\$27.46)			\$0.00	\$0.00	-0	
		V6714914								\$0.00			
									\$0.00	\$0.00		(\$27.46)	\$0.00
	6/21/2022		460660	461770	1110		\$23.47		\$0.00	\$0.00	\$0.00	-0.00	
		UtilBill							\$0.00	\$2.35			
									\$0.00	\$0.00		\$25.82	\$25.82
Þ	6/21/2022						(\$25.82)			\$0.00	\$0.00	-:	
		V6803034								\$0.00			
									\$0.00	\$0.00		(\$25.82)	\$0.00
)	7/21/2022		Or The Control of the				(\$20.89)			\$0.00	\$0.00	-0.00	
		V6899804				-				\$0.00			
									\$0.00	\$0.00		(\$20.89)	(\$20.89)
	7/21/2022		461770	461910	140		\$18.99		\$0.00	\$0.00	\$0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		UtilBill							\$0.00	\$1.90			
									\$0.00	\$0.00		\$20.89	\$0.00
	8/22/2022		461910	461930	20		\$18.33		\$0.00	\$0.00	\$0.00	#5	980506788
		UtilBill							\$0.00	\$1.83			
									\$0.00	\$0.00		\$20.16	\$20.16

Meter ID / Account Nbr: 332CHDE-1

Service Adr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount		Late Fee		
Р	0/04/0000		***************************************	2741127474		250		Other Charges	Amount	Taxes	Per	iod Total	Balance
r.	8/24/2022	V7003371					(\$20.16)			\$0.00	\$0.00		
		V / 0033/ 1								\$0.00			
2	1212102020								\$0.00	\$0.00		(\$20.16)	\$0.00
I	9/21/2022		461930	461930	(\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
207									\$0.00	\$0.00		\$20.04	\$20.04
Р	10/14/2022						(\$20.04)			\$0.00	\$0.00		
		V7170846								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
l	10/21/2022		461930	461930	C		\$18.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$25.54	\$25.54
0	10/25/2022						(\$25.54)			\$0.00	\$0.00	- 000000000000000000000000000000000000	
		V7199281								\$0.00			
									\$0.00	\$0.00		(\$25.54)	\$0.00
	11/21/2022		461930	461930	C		\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
•	11/24/2022						(\$20.04)			\$0.00	\$0.00	1000000000	
		V7293319								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
	12/21/2022		461930	461930	C		\$18.22		\$0.00	\$0.00	\$0.00	100000000000000000000000000000000000000	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
•	12/31/2022						(\$20.04)			\$0.00	\$0.00		1.7007.700
		V7401847				_				\$0.00	ψ0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00

Meter ID / Account Nbr: 332CHDE-1

Service Adr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e iod Total	Balance
1	1/23/2023		461930	461930		0 🗆	\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82	Φ0.00		
									\$0.00	\$0.00		\$20.04	\$20.04
Р	2/5/2023						(\$20.04)			\$0.00	\$0.00	-	\$20.04
		V7515350					1850 (1851) 1850 (1861)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
	2/21/2023		461930	461930	1	0 🗆	\$18.22		\$0.00	\$0.00	\$0.00	- (420.01)	Ψ0.00
		UtilBill							\$0.00	\$1.82	Ψ0.00		
									\$0.00	\$0.00		\$20.04	\$20.04
0	3/1/2023						(\$20.04)			\$0.00	\$0.00	2	7-5.0
		V7597357								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
	3/21/2023		461930	461930		0 🗆	\$18.22		\$0.00	\$0.00	\$0.00	Š.	
		UtilBill							\$0.00	\$1.82			
		_							\$0.00	\$0.00		\$20.04	\$20.04
)	3/28/2023						(\$20.04)			\$0.00	\$0.00		
		V7680970								\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
	4/21/2023		461930	461940	10	0 🗌	\$18.27		\$0.00	\$0.00	\$0.00	7.	
		UtilBill	20						\$0.00	\$1.83			
									\$0.00	\$0.00		\$20.10	\$20.10
)	5/4/2023						(\$20.10)			\$0.00	\$0.00	Ť.	
		V7792354								\$0.00			
									\$0.00	\$0.00		(\$20.10)	\$0.00
	5/22/2023		461940	461940	(0 🗆	\$18.22		\$0.00	\$0.00	\$0.00	3	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04

Meter ID / Account Nbr: 332CHDE-1

Service Adr: 332 Citrus Highlands Dr. E.

Service Type: Residential

Date			L m cl	11	D 4	A	0.1 01			Late re		
	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
5/23/2023		•				(\$20.04)			\$0.00	\$0.00		
	V7854128								\$0.00			
		×						\$0.00	\$0.00		(\$20.04)	\$0.00
		461940	461940	0		\$18.22		\$0.00	\$0.00	\$0.00		
	UtilBill							\$0.00	\$1.82			
								\$0.00	\$0.00		\$20.04	\$20.04
6/21/2023						(\$20.04)			\$0.00	\$0.00	-	
	V7939154								\$0.00			
		(8)						\$0.00	\$0.00		(\$20.04)	\$0.00
		461940	461940	0		\$19.63		\$0.00	\$0.00	\$0.00		
	UtilBill							\$0.00	\$1.96			
								\$0.00	\$0.00		\$21.59	\$21.59
8/5/2023						(\$21.59)			\$0.00	\$0.00		
	V8062991								\$0.00			
	2007 - 1007 I - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -							\$0.00	\$0.00		(\$21.59)	\$0.00
8/21/2023		461940	461950	10		\$19.69		\$0.00	\$0.00	\$0.00	-	
	UtilBill							\$0.00	\$1.97			
								\$0.00	\$0.00		\$21.66	\$21.66
8/29/2023						(\$21.66)			\$0.00	\$0.00	-	
	V8132330								\$0.00			
								\$0.00	\$0.00		(\$21.66)	\$0.00
9/21/2023		461950	461950	0	П	\$19.63		\$0.00	\$0.00	\$0.00		
	UtilBill							\$0.00	\$1.96			
								\$0.00	\$0.00		\$21.59	\$21.59
10/7/2023					П	(\$21.59)			\$0.00	\$0.00	<u>=</u> :	
	V8243521									40.00		
								\$0.00	\$0.00		(\$21.59)	\$0.00
	6/21/2023 6/21/2023 7/21/2023 8/5/2023 8/21/2023 8/29/2023	9/21/2023 UtilBill	V7854128 6/21/2023	V7854128 6/21/2023 UtilBill 6/21/2023 V7939154 7/21/2023 UtilBill 8/5/2023 V8062991 8/21/2023 UtilBill 8/29/2023 V8132330 9/21/2023 UtilBill 10/7/2023	5/23/2023 V7854128 6/21/2023 UtilBill 6/21/2023 V7939154 7/21/2023 UtilBill 8/5/2023 V8062991 8/21/2023 V8132330 9/21/2023 UtilBill 10/7/2023	5/23/2023 V7854128 6/21/2023 461940 461940 0 6/21/2023 V7939154 7/21/2023 461940 461940 0 0 UtilBill 8/5/2023 V8062991 8/21/2023 UtilBill 8/29/2023 V8132330 9/21/2023 461950 461950 0 UtilBill	(\$20.04) V7854128	5/23/2023 V7854128 6/21/2023 UtilBill 6/21/2023 V7939154 7/21/2023 UtilBill 8/5/2023 V8062991 8/21/2023 V8132330 9/21/2023 UtilBill 6/21/2023 UtilBill 8/29/2023 V8132330 9/21/2023 UtilBill 6/21/2023 V8132330 9/21/2023 UtilBill 6/21/2023 V8132330 9/21/2023 UtilBill 6/21/2023 V8132330 9/21/2023 V8132330 9/21/2023 UtilBill 6/221.59)	(\$20.04) V7854128			

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	Don		D 1
1	10/23/2023		461950	404050			August Sand			Taxes	rer	iod Total	Balance
Š.		UtilBill	401950	461950		0 🗌	\$23.33		\$0.00	\$0.00	\$0.00		
		Other							\$0.00	\$2.33			
D	10/04/0000								\$0.00	\$0.00		\$25.66	\$25.66
Р	10/24/2023						(\$25.66)			\$0.00	\$0.00		
		V8296478								\$0.00			
	44/04/0000								\$0.00	\$0.00		(\$25.66)	\$0.00
2	11/21/2023		461950	461950		0 🗌	\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
200	57124								\$0.00	\$0.00		\$25.66	\$25.66
Р	11/21/2023					0 🗆	(\$25.66)			\$0.00	\$0.00		
		V8377739								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
ľ	12/21/2023	V scottered	461950	461950		0 🗆	\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
_									\$0.00	\$0.00		\$25.66	\$25.66
Р	12/21/2023					0 🗆	(\$25.66)			\$0.00	\$0.00		
		V8460420								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
ř.	1/22/2024	204522 25533	461950	461950		0 🗸	\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Р	2/14/2024	0.000 (20.000 ((\$25.66)			\$0.00	\$0.00		
		V8607535								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
ß	2/20/2024						\$0.00		\$0.00	\$0.00	\$0.00		
		Deposit interes	t					Deposit interest	(\$4.02)	\$0.00			
									\$0.00	\$0.00		(\$4.02)	(\$4.02)

Meter ID / Account Nbr: 332CHDE-1

Service Adr: 332 Citrus Highlands Dr. E.

Type	Data	Momo	C44	г.,	V 7	_				La	ate Fee	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period Total	Balance
Р	2/20/2024	9					(\$67.00)			\$0.00	\$0.00	
		Applied depo	sit to account							\$0.00	40.00	
		_							\$0.00	\$0.00	(\$67.00)	(\$71.02)
I	2/21/2024		461950	461950		0 🗌	\$23.33		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$2.33		
									\$0.00	\$0.00	\$31.16	(\$39.86)
										Customer Bo	alance	(\$39.86)

Customer History

Meter ID / Account Nbr: ALD-47

Service Adr: 320 Citrus Highlands Dr. W.

Type	Date	Mama	Ct	г. т	¥1		Western Trans	100			Late Fe	e	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Ļ	7/21/2011		329950	332140	2190		\$22.69		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.27			
									\$0.00	\$0.00		\$24.96	\$24.96
Р	8/10/2011						(\$24.96)			\$0.00	\$0.00	-	
		Bank ck 2663								\$0.00			
2						u.			\$0.00	\$0.00		(\$24.96)	\$0.00
	8/22/2011		332140	334220	2080		\$22.31		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.23			
									\$0.00	\$0.00		\$24.54	\$24.54
5	9/6/2011						(\$24.54)			\$0.00	\$0.00		
		Bank ck 4199								\$0.00			
									\$0.00	\$0.00		(\$24.54)	\$0.00
l e	9/21/2011		334220	336210	1990		\$22.00		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.20			
		4.74.70							\$0.00	\$0.00		\$24.20	\$24.20
Р	10/5/2011						(\$24.20)			\$0.00	\$0.00		
		Bank ck 7191								\$0.00			
									\$0.00	\$0.00		(\$24.20)	\$0.00
ľ.	10/21/2011		336210	339260	3050		\$25.65		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.57			
									\$0.00	\$0.00		\$28.22	\$28.22
P	11/1/2011						(\$28.22)			\$0.00	\$0.00		
		Bank ck 40279								\$0.00			
									\$0.00	\$0.00		(\$28.22)	\$0.00

\$0.00

\$0.00 \$0.00 \$0.00

\$3.25

\$0.00

\$0.00

\$35.71

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
I	11/21/2011		339260	341050	1790		\$21.31		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.13			
									\$0.00	\$0.00		\$23.44	\$23.44
Р	12/7/2011						(\$23.44)			\$0.00	\$0.00		
		Bank ck 22969)							\$0.00			
					112				\$0.00	\$0.00		(\$23.44)	\$0.00
1	12/21/2011		341050	343340	2290		\$23.03		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.30			
									\$0.00	\$0.00		\$25.33	\$25.33
Р	1/9/2012						(\$25.33)			\$0.00	\$0.00		
		Bank ck 66360)							\$0.00			
									\$0.00	\$0.00		(\$25.33)	\$0.00
l	1/21/2012		343340	345660	2320		\$23.13		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.31			
									\$0.00	\$0.00		\$25.44	\$25.44
Р	2/6/2012						(\$25.44)			\$0.00	\$0.00	-	
		Bank ck 81060)							\$0.00			
									\$0.00	\$0.00		(\$25.44)	\$0.00
1	2/21/2012		345660	347810	2150		\$22.55		\$0.00	\$0.00	\$0.00		
		UtilBill	*						\$0.00	\$2.26			
									\$0.00	\$0.00		\$24.81	\$24.81
Р	3/9/2012						(\$24.81)			\$0.00	\$0.00		
		Bank ck 4157								\$0.00			
									\$0.00	\$0.00		(\$24.81)	\$0.00

UtilBill

3/21/2012

347810

352110

4300

\$32.46

\$35.71

Service Adr: 320 Citrus Highlands Dr. W.

		_
- 1	ate	Fee

Type	Date	M	C44	г.	**	_	10	20.0			Late Fee		
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period	Total	Balance
Р	4/3/2012	!				П	(\$35.71)			\$0.00	\$0.00		
		6637								\$0.00	ψ0.00		
									\$0.00	\$0.00	(\$	35.71)	\$0.00
ļ	4/23/2012		352110	364900	12790		\$68.63		\$0.00	\$0.00	\$0.00	,	Ψ0.00
		UtilBill							\$0.00	\$6.86	Ψ0.00		
									\$0.00	\$0.00	s	75.49	\$75.49
•	5/8/2012						(\$75.49)			\$0.00	\$0.00		\$ 10.43
		bank ck 7102								\$0.00	\$0.00		
									\$0.00	\$0.00	(\$	75.49)	\$0.00
	5/25/2012	!	364900	370330	5430		\$37.27		\$0.00	\$0.00	\$0.00	. 0. 10)	Ψ0.00
		UtilBill							\$0.00	\$3.73	\$0.00		
									\$0.00	\$0.00	\$	41.00	\$41.00
•	6/12/2012					П	(\$41.00)			\$0.00	\$0.00		Ψ+1.00
		bank ck 1775				_				\$0.00	\$ 0.00		
									\$0.00	\$0.00	(\$	41.00)	\$0.00
	6/21/2012		370330	375380	5050	П	\$35.65		\$0.00	\$0.00	\$0.00		70.00
		UtilBill	16						\$0.00	\$3.57	40.00		
									\$0.00	\$0.00	\$	39.22	\$39.22
>	7/5/2012						(\$39.22)			\$0.00	\$0.00		
		bank ck 4268								\$0.00	40.00		
									\$0.00	\$0.00	(\$	39.22)	\$0.00
	7/23/2012		375380	380330	4950		\$35.23		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.52	40.00		
									\$0.00	\$0.00	\$	38.75	\$38.75
>	8/8/2012		10			П	(\$38.75)			\$0.00	\$0.00		
		bank ck 0622					-000			\$0.00	40.00		
									\$0.00	\$0.00	(\$:	38.75)	\$0.00

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Chant	E d	**			0.1		Late Fee			
Type		e prosence	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
L	8/21/2012		380330	384840	4510		\$33.35		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.34			
									\$0.00	\$0.00		\$36.69	\$36.69
Р	9/5/2012						(\$36.69)			\$0.00	\$0.00	_	
		bank ck 1120								\$0.00	40.00		
									\$0.00	\$0.00		(\$36.69)	\$0.00
	9/21/2012		384840	388030	3190		\$27.73		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.77			
									\$0.00	\$0.00		\$30.50	\$30.50
Р	10/5/2012						(\$30.50)			\$0.00	\$0.00	_	
		bank ck 4940								\$0.00			
									\$0.00	\$0.00		(\$30.50)	\$0.00
	10/23/2012		388030	391300	3270		\$28.07		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.81			
									\$0.00	\$0.00		\$30.88	\$30.88
Р	11/5/2012						(\$30.84)			\$0.00	\$0.00	-	
		bank ck 6700								\$0.00			
									\$0.00	\$0.00		(\$30.84)	\$0.04
i i	11/21/2012		391300	395770	4470		\$33.89		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.39			
									\$0.00	\$0.00		\$42.78	\$42.82
Р	12/6/2012						(\$42.82)			\$0.00	\$0.00	-	
		bank ck 3357								\$0.00			
									\$0.00	\$0.00		(\$42.82)	\$0.00
	12/28/2012		395770	398490	2720		\$26.28		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.63			
									\$0.00	\$0.00		\$34.41	\$34.41

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Гуре	Date	Memo	Start	rt End	Usage	Est	Amount (\$34.41)	Other Charges	Amount	Late Fee			SEE COM
(20)					Usage					Taxes	Per	iod Total	Balance
Р	1/15/2013									\$0.00	\$0.00		
		bank ck 5423								\$0.00			
									\$0.00	\$0.00		(\$34.41)	\$0.00
	1/24/2013		398490	400790	2300		\$24.45		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.45			
									\$0.00	\$0.00		\$26.90	\$26.90
0	2/19/2013						(\$26.90)			\$0.00	\$0.00		
		CC 111187								\$0.00			
									\$0.00	\$0.00		(\$26.90)	\$0.00
	2/20/2013		400790	404290	3500		\$29.67		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.97			
									\$0.00	\$0.00		\$32.64	\$32.64
•	3/7/2013						(\$32.64)			\$0.00	\$0.00		
		ck 9113								\$0.00			
									\$0.00	\$0.00		(\$32.64)	\$0.00
	3/21/2013		404290	407590	3300		\$28.80		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.88			
									\$0.00	\$0.00		\$31.68	\$31.68
0	4/5/2013						(\$31.68)			\$0.00	\$0.00	-	
		bnk ck 7217								\$0.00			
									\$0.00	\$0.00		(\$31.68)	\$0.00
	4/22/2013		407590	410690	3100		\$27.93		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.79			
		_							\$0.00	\$0.00		\$30.72	\$30.72
0	5/20/2013						(\$30.72)			\$0.00	\$0.00		
		bnk ck 4073								\$0.00			
									\$0.00	\$0.00		(\$30.72)	\$0.00

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Г	Date	M	0.	г.						Late Fee			
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Perio	od Total	Balance
	5/21/2013		410690	413340	2650		\$25.98		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.60			
		·							\$0.00	\$0.00		\$34.08	\$34.08
•	6/4/2013	3					(\$34.08)			\$0.00	\$0.00		
		bnk ck 2070								\$0.00	******		
									\$0.00	\$0.00		(\$34.08)	\$0.00
	6/21/2013		413340	416180	2840		\$26.80		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.68			
									\$0.00	\$0.00		\$29.48	\$29.48
)	7/8/2013	3					(\$29.48)			\$0.00	\$0.00		
		bnk ck 7703				-				\$0.00			
									\$0.00	\$0.00		(\$29.48)	\$0.00
	7/24/2013		416180	418870	2690		\$26.15		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.62			
		1							\$0.00	\$0.00		\$28.77	\$28.77
)	8/9/2013						(\$28.77)			\$0.00	\$0.00		
		BNK CK 3182								\$0.00			
									\$0.00	\$0.00		(\$28.77)	\$0.00
	8/22/2013		418870	421570	2700		\$27.45		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.75			
									\$0.00	\$0.00		\$30.20	\$30.20
	9/18/2013						(\$35.70)			\$0.00	\$0.00		
		CC 112267								\$0.00			
									\$0.00	\$0.00		(\$35.70)	(\$5.50
	9/20/2013		421570	425840	4270		\$34.61		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.46			
									\$0.00	\$0.00		\$43.57	\$38.07

Service Adr: 320 Citrus Highlands Dr. W.

Tyne	Date	Memo	Start	End	T	т.	v .	0.1			Late Fee	e	
			Start	Ena	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	10/4/2013						(\$38.07)			\$0.00	\$0.00		
		BNK CK 6622								\$0.00			
	10/01/00/1								\$0.00	\$0.00		(\$38.07)	\$0.00
1	10/21/2013		425840	429950	4110		\$33.88		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.39			
-									\$0.00	\$0.00		\$37.27	\$37.27
Р	11/7/2013						(\$37.27)			\$0.00	\$0.00	_	
		bnk ck 5477								\$0.00			
20									\$0.00	\$0.00		(\$37.27)	\$0.00
Ī	11/21/201		429950	433040	3090		\$29.23		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.92	17 (17)		
220									\$0.00	\$0.00		\$32.15	\$32.15
Р	12/2/2013						(\$32.15)			\$0.00	\$0.00	-	
		bnk ck 7577								\$0.00			
									\$0.00	\$0.00		(\$32.15)	\$0.00
I	12/20/2013		433040	434780	1740		\$23.07		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.31			
									\$0.00	\$0.00		\$25.38	\$25.38
Р	1/3/2014						(\$25.38)			\$0.00	\$0.00		
		BNK CK 6719								\$0.00	*.5.5.5.5.		
									\$0.00	\$0.00		(\$25.38)	\$0.00
1	1/22/2014		434780	437560	2780		\$27.82		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.78	*****		
									\$0.00	\$0.00		\$30.60	\$30.60
Р	2/4/2014						(\$30.60)			\$0.00	\$0.00	-	
		bnk ck 0519								\$0.00	,		
									\$0.00	\$0.00		(\$30.60)	\$0.00
												-	

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	Fad	**			0.1 01			Late Fee		
Турс		Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
I	2/25/2014		437560	440060	2500		\$26.54		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.65			
200									\$0.00	\$0.00		\$29.19	\$29.19
Р	3/10/2014						(\$29.19)			\$0.00	\$0.00		
		bnk ck 7646								\$0.00			
									\$0.00	\$0.00		(\$29.19)	\$0.00
	3/21/2014		440060	442370	2310		\$25.67		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.57			
									\$0.00	\$0.00		\$28.24	\$28.24
Р	4/4/2014						(\$28.24)			\$0.00	\$0.00		
		bnk ck 5173								\$0.00			
			(4)						\$0.00	\$0.00		(\$28.24)	\$0.00
	4/22/2014		442370	446020	3650		\$31.78		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.18			
800									\$0.00	\$0.00		\$34.96	\$34.96
Р	4/29/2014						(\$33.96)			\$0.00	\$0.00		
		bnk ck 4204								\$0.00			
									\$0.00	\$0.00		(\$33.96)	\$1.00
	5/21/2014		446020	448700	2680		\$27.36		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.74			
									\$0.00	\$0.00		\$35.60	\$36.60
0	5/27/2014						(\$36.60)			\$0.00	\$0.00		
		bnk ck 8369								\$0.00			
									\$0.00	\$0.00		(\$36.60)	\$0.00
	6/20/2014		448700	452500	3800		\$32.47		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.25			
									\$0.00	\$0.00		\$35.72	\$35.72

Service Adr: 320 Citrus Highlands Dr. W.

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17.3	724	14.	P.	

Tyne	Date	Memo	Start	F	*1			120 TO 100 TO 10			Late Fee		
			Start	End	Usage F	est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	6/27/2014						(\$35.72)			\$0.00	\$0.00		
		BNK CK 1050								\$0.00			
		-							\$0.00	\$0.00		(\$35.72)	\$0.00
	7/21/2014		452500	452500	0		\$15.31		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.53	700000		
									\$0.00	\$0.00		\$16.84	\$16.84
•	8/6/2014						(\$16.84)			\$0.00	\$0.00		
		bnk ck 3072								\$0.00	S-034545		
									\$0.00	\$0.00		(\$16.84)	\$0.00
l.	8/20/2014		452500	463160	10660		\$64.45		\$0.00	\$0.00	\$0.00		45.66
		UtilBill							\$0.00	\$6.45			
									\$0.00	\$0.00		\$70.90	\$70.90
5	9/11/2014		2000 Browning				(\$96.77)			\$0.00	\$0.00		
		banck#005278	88353							\$0.00			
									\$0.00	\$0.00		(\$96.77)	(\$25.87)
B	9/18/2014						\$25.87			\$0.00	\$0.00		
		error correctio	n							\$0.00			
									\$0.00	\$0.00		\$25.87	\$0.00
	9/22/2014		463160	472600	9440		\$58.83		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.88			
									\$0.00	\$0.00		\$70.21	\$70.21
	9/24/2014						\$0.00			\$0.00	(\$5.50)		
		credit late fee								\$0.00			
									\$0.00	\$0.00		(\$5.50)	\$64.71
P	10/2/2014						(\$64.71)			\$0.00	\$0.00		
		BK8321								\$0.00			
									\$0.00	\$0.00		(\$64.71)	\$0.00

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Twno	Date	Mama	C4		**			ourns with			Late Fee	2	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I	10/21/2014		472600	480080	7480		\$49.79		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.98	3.73.73.07.07.1		
									\$0.00	\$0.00		\$54.77	\$54.77
)	10/27/2014						(\$54.77)			\$0.00	\$0.00	5	
		BK7790								\$0.00			
									\$0.00	\$0.00		(\$54.77)	\$0.00
	11/21/2014		480080	484340	4260		\$34.95		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.50			
									\$0.00	\$0.00		\$38.45	\$38.45
0	11/28/2014						(\$38.45)			\$0.00	\$0.00		
		BK9239								\$0.00			
									\$0.00	\$0.00		(\$38.45)	\$0.00
	12/23/2014		484340	486590	2250		\$25.59		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.56			
									\$0.00	\$0.00		\$28.15	\$28.15
•	12/31/2014						(\$28.15)			\$0.00	\$0.00	-	
		BK0172								\$0.00			
	0202231727270								\$0.00	\$0.00		(\$28.15)	\$0.00
	1/21/2015		486590	488720	2130		\$25.04		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.50			
									\$0.00	\$0.00		\$27.54	\$27.54
Þ	1/28/2015						(\$27.54)			\$0.00	\$0.00		
		BK8804								\$0.00			
									\$0.00	\$0.00		(\$27.54)	\$0.00
	2/23/2015		488720	491440	2720		\$27.74		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.77			
									\$0.00	\$0.00		\$30.51	\$30.51

Service Adr: 320 Citrus Highlands Dr. W.

vne	Date	Memo	Start	End	Usage Es	4 A man		¥ 8		Late Fe		
		175000000000000000000000000000000000000	Start	Enu	Usage Es	t Amou	nt Other Charges	Amount	Taxes	Per	iod Total	Balance
•	3/2/2015					(\$30.	i1)		\$0.00	\$0.00		
		BK4109							\$0.00			
	202500000							\$0.00	\$0.00		(\$30.51)	\$0.00
•	3/6/2015					(\$40.3	7)		\$0.00	\$0.00		
		BK7678							\$0.00			
								\$0.00	\$0.00		(\$40.37)	(\$40.37)
	3/20/2015		491440	496110	4670	\$36.	0	\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$3.67			
	200							\$0.00	\$0.00		\$40.37	\$0.00
	4/21/2015		496110	499930	3820	\$32.	9	\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$3.28			
								\$0.00	\$0.00		\$36.07	\$36.07
15	4/30/2015					(\$36.0	7)		\$0.00	\$0.00		
		BK8839							\$0.00			
								\$0.00	\$0.00		(\$36.07)	\$0.00
	5/21/2015		499930	503810	3880	\$33.0	7	\$0.00	\$0.00	\$0.00	_	
		UtilBill						\$0.00	\$3.31			
	Chian beer and control							\$0.00	\$0.00		\$36.38	\$36.38
)	6/1/2015					(\$36.3	8)		\$0.00	\$0.00	-	
		BK9527							\$0.00			
								\$0.00	\$0.00		(\$36.38)	\$0.00
	6/22/2015		503810	507640	3830	\$32.8	4	\$0.00	\$0.00	\$0.00	_:	
		UtilBill						\$0.00	\$3.28			
								\$0.00	\$0.00		\$36.12	\$36.12
)	6/30/2015					(\$36.	2)		\$0.00	\$0.00		
		BK8909							\$0.00			
								\$0.00	\$0.00		(\$36.12)	\$0.00

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Trons	Data	M	0.		••			200 (000					
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
1	7/21/2015		507640	518570	10930		\$65.43		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.54			
		_							\$0.00	\$0.00		\$71.97	\$71.97
Р	7/31/2015						(\$71.97)			\$0.00	\$0.00		
		BK8075								\$0.00			
(20)									\$0.00	\$0.00		(\$71.97)	\$0.00
I	8/21/2015		518570	523290	4720		\$36.92		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.69			
									\$0.00	\$0.00		\$40.61	\$40.61
Р	8/28/2015						(\$40.61)			\$0.00	\$0.00		
		BK4797								\$0.00			
									\$0.00	\$0.00		(\$40.61)	\$0.00
1	9/21/2015		523290	528750	5460		\$40.32		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.03			
									\$0.00	\$0.00		\$44.35	\$44.35
Р	9/30/2015						(\$44.35)			\$0.00	\$0.00		
		BK2317								\$0.00			
									\$0.00	\$0.00		(\$44.35)	\$0.00
I	10/21/2015		528750	533030	4280		\$35.43		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.54			
			¥8						\$0.00	\$0.00		\$38.97	\$38.97
Р	10/29/2015						(\$38.97)			\$0.00	\$0.00		
		BK2001								\$0.00			
			2						\$0.00	\$0.00		(\$38.97)	\$0.00
1	11/21/2015		533030	540530	7500		\$50.43		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.04			
									\$0.00	\$0.00		\$55.47	\$55.47

Service Adr: 320 Citrus Highlands Dr. W.

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Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount		Late Fee		-
Р	11/20/2015				o sing c			Other Charges	Amount	Taxes	Per	iod Total	Balance
F	11/30/2015	BK4140					(\$55.47)			\$0.00	\$0.00		
		BN4 140								\$0.00			
	6535 m 60								\$0.00	\$0.00		(\$55.47)	\$0.00
1	12/21/2015		540530	544770	4240		\$35.24		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.52			
576			D.						\$0.00	\$0.00		\$38.76	\$38.76
Р	12/31/2015						(\$38.76)			\$0.00	\$0.00		
		BK9782								\$0.00			
									\$0.00	\$0.00		(\$38.76)	\$0.00
1	1/22/2016		544770	547150	2380		\$26.57		\$0.00	\$0.00	\$0.00	**************************************	
		UtilBill				9,000			\$0.00	\$2.66	40.00		
									\$0.00	\$0.00		\$29.23	\$29.23
Р	1/29/2016						(\$29.23)			\$0.00	\$0.00	-	
		BK5120								\$0.00			
		-							\$0.00	\$0.00		(\$29.23)	\$0.00
1	2/22/2016		547150	550430	3280		\$30.77		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.08			
									\$0.00	\$0.00		\$33.85	\$33.85
Р	3/1/2016						(\$33.85)			\$0.00	\$0.00		
		BK2483								\$0.00	NEW PROPERTY.		
		/							\$0.00	\$0.00		(\$33.85)	\$0.00
1	3/21/2016		550430	556780	6350		\$45.07		\$0.00	\$0.00	\$0.00		
		UtilBill				22-22			\$0.00	\$4.51			
									\$0.00	\$0.00		\$49.58	\$49.58
P	3/28/2016						(\$49.58)			\$0.00	\$0.00	-	
		BK6691								\$0.00			
									\$0.00	\$0.00		(\$49.58)	\$0.00

Service Adr: 320 Citrus Highlands Dr. W.

Tune	Data	M	0.								Late Fee		
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Perio	od Total	Balance
1	4/21/2016		556780	559910	3130		\$30.07		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.01			
									\$0.00	\$0.00		\$33.08	\$33.08
Р	4/29/2016						(\$33.08)			\$0.00	\$0.00		
		BK7416								\$0.00			
									\$0.00	\$0.00		(\$33.08)	\$0.00
1	5/20/2016		559910	565900	5990		\$43.39		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.34			
									\$0.00	\$0.00		\$47.73	\$47.73
Р	5/31/2016						(\$47.73)			\$0.00	\$0.00		
		BK0255								\$0.00			
									\$0.00	\$0.00		(\$47.73)	\$0.00
1	6/21/2016		565900	569280	3380		\$31.23		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.12			
									\$0.00	\$0.00		\$34.35	\$34.35
Р	6/30/2016						(\$34.35)			\$0.00	\$0.00		
		BK2079								\$0.00			
									\$0.00	\$0.00		(\$34.35)	\$0.00
1	7/21/2016		569280	572070	2790		\$28.48		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.85			
									\$0.00	\$0.00		\$31.33	\$31.33
P	7/29/2016	3					(\$31.33)			\$0.00	\$0.00		
		bk1373								\$0.00			
									\$0.00	\$0.00		(\$31.33)	\$0.00
1	8/22/2016		572070	574780	2710		\$28.11		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.81			
									\$0.00	\$0.00		\$30.92	\$30.92

Service Adr: 320 Citrus Highlands Dr. W.

	Late Fee	
xes	Period Total	Balance
0.00	\$0.00	

Type	Date	Memo	Start	End	Time	Б.,		0.1 61		Late Fee			
			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	9/1/2016						(\$30.92)			\$0.00	\$0.00		
		BK3391								\$0.00			
									\$0.00	\$0.00		(\$30.92)	\$0.00
I	9/21/2016		574780	578270	3490		\$31.74		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.17			
									\$0.00	\$0.00		\$34.91	\$34.91
Р	9/29/2016						(\$34.91)			\$0.00	\$0.00	_	
		BK0217								\$0.00			
		-							\$0.00	\$0.00		(\$34.91)	\$0.00
	10/21/2016		578270	580890	2620		\$27.69		\$0.00	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$2.77			
									\$0.00	\$0.00		\$30.46	\$30.46
Þ	10/31/2016						(\$30.46)			\$0.00	\$0.00	_	
		BK7992								\$0.00			
									\$0.00	\$0.00		(\$30.46)	\$0.00
	11/21/2016		580890	583900	3010		\$29.51		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.95			
									\$0.00	\$0.00		\$32.46	\$32.46
Р	12/5/2016						(\$32.46)			\$0.00	\$0.00	-	
		BK3016								\$0.00			
		-							\$0.00	\$0.00		(\$32.46)	\$0.00
l	12/22/2016		583900	587530	3630		\$32.40		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.24			
									\$0.00	\$0.00		\$35.64	\$35.64
P	1/3/2017						(\$35.64)			\$0.00	\$0.00	_	
		bk9775								\$0.00			
									\$0.00	\$0.00		(\$35.64)	\$0.00

Service Adr: 320 Citrus Highlands Dr. W.

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Tuno	Data	24	Ct.		244						Late Fee		
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	1/23/201		587530	590800	3270		\$30.72		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.07			
									\$0.00	\$0.00		\$33.79	\$33.79
>	2/6/201						(\$33.79)			\$0.00	\$0.00	200 - 100 -	
		bk9216								\$0.00			
	12020.715								\$0.00	\$0.00		(\$33.79)	\$0.00
	2/21/201		590800	594250	3450		\$31.56		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.16			
									\$0.00	\$0.00		\$34.72	\$34.72
0	3/3/201						(\$34.72)		\$0.00	\$0.00	\$0.00		
		bk9514							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.72)	\$0.00
	3/21/201		594250	596360	2110		\$25.31		\$0.00	\$0.00	\$0.00	=5	
		UtilBill							\$0.00	\$2.53			
									\$0.00	\$0.00		\$27.84	\$27.84
P	3/30/201						(\$27.84)		\$0.00	\$0.00	\$0.00	-	
		bk0713							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$27.84)	\$0.00
	4/21/201		596360	599290	2930		\$29.13		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.91			
									\$0.00	\$0.00		\$32.04	\$32.04
Р	4/28/201						(\$32.04)		\$0.00	\$0.00	\$0.00		
		bk1745							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$32.04)	\$0.00
	5/22/201		599290	601630	2340		\$26.38		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.64			
									\$0.00	\$0.00		\$29.02	\$29.02

Service Adr: 320 Citrus Highlands Dr. W.

Late	Fee

Tuno	Date	M	64		**************************************	_		77407107 2505V			Late Fee		
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	5/30/2017						(\$29.02)		\$0.00	\$0.00	\$0.00		
		bk2600							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$29.02)	\$0.00
	6/21/2017		601630	604220	2590		\$27.55		\$0.00	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$2.76			
									\$0.00	\$0.00		\$30.31	\$30.31
)	6/29/2017						(\$30.31)		\$0.00	\$0.00	\$0.00	-	
		bk2702							\$0.00	\$0.00			
		3							\$0.00	\$0.00		(\$30.31)	\$0.00
	7/21/2017		604220	609940	5720		\$42.48		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.25			
									\$0.00	\$0.00		\$46.73	\$46.73
•	7/31/2017						(\$46.73)		\$0.00	\$0.00	\$0.00	-0	
		bk4015							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$46.73)	\$0.00
	8/21/2017		609940	611970	2030		\$25.14		\$0.00	\$0.00	\$0.00	70	
		UtilBill							\$0.00	\$2.51			
									\$0.00	\$0.00		\$27.65	\$27.65
Р	8/28/2017						(\$27.65)		\$0.00	\$0.00	\$0.00	1	
		bk8622							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$27.65)	\$0.00
	9/21/2017		611970	611970	0		\$15.60		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.56			
									\$0.00	\$0.00		\$17.16	\$17.16
0	10/2/2017						(\$17.16)		\$0.00	\$0.00	\$0.00	78	
		bk5447							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$17.16)	\$0.00

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

т	D		0								Late Fee	2	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
l	10/23/2017		611970	617110	5140		\$39.76		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.98			
									\$0.00	\$0.00		\$43.74	\$43.74
Р	10/30/2017						(\$43.74)		\$0.00	\$0.00	\$0.00	- 10000-00000 00	
		bk1431							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$43.74)	\$0.00
	11/21/2017		617110	618900	1790		\$24.01		\$0.00	\$0.00	\$0.00	- *************************************	
		UtilBill							\$0.00	\$2.40			
									\$0.00	\$0.00		\$26.41	\$26.41
Р	12/4/2017						(\$26.41)		\$0.00	\$0.00	\$0.00	-	
		bk0693							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$26.41)	\$0.00
	12/22/2017		618900	621390	2490		\$27.30		\$0.00	\$0.00	\$0.00	= 0.00000000000000000000000000000000000	
		UtilBill							\$0.00	\$2.73			
									\$0.00	\$0.00		\$30.03	\$30.03
P	1/2/2018				7.		(\$30.03)		\$0.00	\$0.00	\$0.00	5	
		bk6485							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.03)	\$0.00
ä	1/22/2018		621390	624390	3000		\$29.70		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.97			
									\$0.00	\$0.00		\$32.67	\$32.67
Р	1/29/2018						(\$32.67)		\$0.00	\$0.00	\$0.00		
		bk1897							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$32.67)	\$0.00
ľ	2/21/2018		624390	625900	1510		\$22.70		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.27			
									\$0.00	\$0.00		\$24.97	\$24.97

Service Adr: 320 Citrus Highlands Dr. W.

Type	Date	Memo	Cto ut	Б	II .						Late Fe	e	
			Start	End	Usage E	est A	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	3/1/201				[(\$24.97)		\$0.00	\$0.00	\$0.00		
		bk3861							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$24.97)	\$0.00
I	3/21/201		625900	627950	2050 [\$25.24		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.52			
_									\$0.00	\$0.00		\$27.76	\$27.76
Р	3/29/201				[(\$27.76)		\$0.00	\$0.00	\$0.00	-	
		bk5325							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$27.76)	\$0.00
I	4/23/2018		627950	629950	2000 [\$25.00		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.50	Ø 39		
		_							\$0.00	\$0.00		\$27.50	\$27.50
Р	4/30/2018				[(\$27.50)		\$0.00	\$0.00	\$0.00	-	
		ck 3873							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$27.50)	\$0.00
1	5/22/2018		629950	633080	3130 [\$30.31		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$3.03			
V22200									\$0.00	\$0.00		\$33.34	\$33.34
Р	5/29/2018				[(\$33.34)		\$0.00	\$0.00	\$0.00		
		bk2361							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.34)	\$0.00
1	6/21/2018		633080	635160	2080 [\$25.38		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.54			
									\$0.00	\$0.00		\$27.92	\$27.92
Р	7/2/2018						(\$27.92)		\$0.00	\$0.00	\$0.00	_	
		bk 3346							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$27.92)	\$0.00

Service Adr: 320 Citrus Highlands Dr. W.

Type	Date	Memo	Ct a mt	Б	**	.	8				Late Fee		
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
1	7/23/2018		635160	637340	2180	0 🗆	\$25.85		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.59	Ψ0.00		
			=						\$0.00	\$0.00		\$28.44	\$28.44
Р	7/31/2018						(\$28.44)		\$0.00	\$0.00	\$0.00		
		bk6518							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$28.44)	\$0.00
1	8/21/2018		637340	640120	2780	0 🗆	\$28.67		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.87			
_	2.2								\$0.00	\$0.00		\$31.54	\$31.54
Р	8/31/2018						(\$31.54)		\$0.00	\$0.00	\$0.00		
		bk7377							\$0.00	\$0.00			
	(Carl Parascolar) (Carl Parascolar)								\$0.00	\$0.00		(\$31.54)	\$0.00
ı	9/25/2018		640120	644580	4460	0 🗆	\$36.56		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.66			
22.1									\$0.00	\$0.00		\$40.22	\$40.22
Р	10/5/2018						(\$40.22)		\$0.00	\$0.00	\$0.00		
		bk6058							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.22)	\$0.00
ı	10/22/2018		644580	649870	5290) 🗌	\$40.46		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.05			
									\$0.00	\$0.00		\$44.51	\$44.51
P	10/29/2018	3					(\$44.51)		\$0.00	\$0.00	\$0.00		
		bk9909							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.51)	\$0.00
1	11/21/2018		649870	656300	6430	0 🔲	\$45.82		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.58			
									\$0.00	\$0.00		\$50.40	\$50.40

Service Adr: 320 Citrus Highlands Dr. W.

Гvne	Date	Memo	Start	End	Usage I	Cat	A	Odlara Cl			Late Fe		
			Start	Ellu	Usage E	est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	12/4/2018						(\$50.40)		\$0.00	\$0.00	\$0.00		
		bk1927							\$0.00	\$0.00			
	Yanasana wakani camana a asaa								\$0.00	\$0.00		(\$50.40)	\$0.00
I	12/21/2018		656300	659690	3390		\$31.53		\$0.00	\$0.00	\$0.00	<u></u>	
		UtilBill							\$0.00	\$3.15			
_									\$0.00	\$0.00		\$34.68	\$34.68
Р	12/31/2018						(\$34.68)		\$0.00	\$0.00	\$0.00		
		bk3054							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.68)	\$0.00
I	1/21/2019		659690	663520	3830		\$33.60		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.36			
		_							\$0.00	\$0.00		\$36.96	\$36.96
Р	1/28/2019						(\$36.96)		\$0.00	\$0.00	\$0.00		
		bk8196							\$0.00	\$0.00			
	61								\$0.00	\$0.00		(\$36.96)	\$0.00
I	2/21/2019		663520	668300	4780		\$38.07		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.81			
		_							\$0.00	\$0.00		\$41.88	\$41.88
P	3/5/2019						(\$41.88)		\$0.00	\$0.00	\$0.00		
		bk0054							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.88)	\$0.00
I	3/21/2019		668300	671660	3360		\$31.39		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.14			
			1						\$0.00	\$0.00		\$34.53	\$34.53
Р	4/3/2019						(\$34.53)		\$0.00	\$0.00	\$0.00		
		bk0962							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.53)	\$0.00

Service Adr: 320 Citrus Highlands Dr. W.

Туре	Date	Memo	Ctout	F	**		2	2.5			Late Fe	e	
Type	Date	Mellio	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
1	4/22/2019		671660	675890	4230		\$35.48		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.55	24.7.04.4		
_		0							\$0.00	\$0.00		\$39.03	\$39.03
Р	4/30/2019				0		(\$39.03)		\$0.00	\$0.00	\$0.00	_	
		bk0951							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.03)	\$0.00
1	5/21/2019		675890	692510	16620		\$93.71		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$9.37			
_	ALM CONTROL CONTROL								\$0.00	\$0.00		\$103.08	\$103.08
P	6/4/2019						(\$103.08)		\$0.00	\$0.00	\$0.00	-	
		bk2168							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$103.08)	\$0.00
ł	6/21/2019		692510	699060	6550		\$47.88		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.79			
1 <u>08</u> 00									\$0.00	\$0.00		\$52.67	\$52.67
Р	6/27/2019						(\$52.67)		\$0.00	\$0.00	\$0.00		
		bk5586							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$52.67)	\$0.00
I	7/22/2019		699060	702520	3460		\$32.89		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.29			
									\$0.00	\$0.00		\$36.18	\$36.18
P	8/19/2019						(\$36.18)		\$0.00	\$0.00	\$0.00		
		bk7993							\$0.00	\$0.00			
		-							\$0.00	\$0.00		(\$36.18)	\$0.00
I	8/19/2019						\$0.00		\$0.00	\$0.00	\$0.00	V. 55 C.	
		Waive late fe	e 1x courtesy b	ank error				Waive late fee 1x co	(\$5.50)	\$0.00			
									\$0.00	\$0.00		(\$5.50)	(\$5.50)

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Mama	044	г	• •	_	v				Late Fee	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period Total	Balance
1	8/21/2019		702520	705640	3120		\$31.24		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$3.12		
		_		-					\$0.00	\$0.00	\$39.86	\$34.36
Р	9/5/2019						(\$34.36)		\$0.00	\$0.00	\$0.00	
		bk5495							\$0.00	\$0.00	- 30,202	
									\$0.00	\$0.00	(\$34.36)	\$0.00
	9/23/2019		705640	710140	4500		\$37.94		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$3.79		
			3.						\$0.00	\$0.00	\$41.73	\$41.73
Р	10/4/2019						(\$41.73)		\$0.00	\$0.00	\$0.00	
		bk7559							\$0.00	\$0.00		
		-			210 %				\$0.00	\$0.00	(\$41.73)	\$0.00
	10/21/2019		710140	715590	5450		\$42.54		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$4.25		
			8						\$0.00	\$0.00	\$46.79	\$46.79
Р	10/29/2019						(\$46.79)		\$0.00	\$0.00	\$0.00	
		bk4634							\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.79)	\$0.00
į	11/21/2019		715590	720160	4570		\$38.27		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$3.83		
								2	\$0.00	\$0.00	\$42.10	\$42.10
Р	12/3/2019						(\$42.10)		\$0.00	\$0.00	\$0.00	
		bk8982							\$0.00	\$0.00		
									\$0.00	\$0.00	(\$42.10)	\$0.00
	12/23/2019		720160	723170	3010		\$30.71		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$3.07		
									\$0.00	\$0.00	\$33.78	\$33.78

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Lleane	E-4	************	0.1 61	0		Late Fee		
			Start	Ellu	Usage	ESI	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	1/6/2020						(\$33.78)		\$0.00	\$0.00	\$0.00		
		bk6514							\$0.00	\$0.00	0.000		
									\$0.00	\$0.00		(\$33.78)	\$0.00
ij.	1/21/2020)	723170	726320	3150	П	\$31.39		\$0.00	\$0.00	\$0.00	- (4	40.00
		UtilBill							\$0.00	\$3.14	\$0.00		
									\$0.00	\$0.00		\$34.53	\$34.53
•	1/29/2020)				П	(\$34.53)		\$0.00	\$0.00	\$0.00	-	Ψ04.55
		bk7810							\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$34.53)	\$0.00
	2/21/2020		726320	730590	4270	П	\$36.82		\$0.00	\$0.00	60.00	- (404.00)	\$0.00
		UtilBill							\$0.00	\$3.68	\$0.00		
									\$0.00	\$0.00		\$40.50	\$40.50
•	3/2/2020				0	П	(\$40.50)		\$0.00	\$0.00	\$0.00	- 440.50	\$40.50
		bk8491							\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$40.50)	\$0.00
	3/23/2020		730590	735680	5090		\$40.80		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.08			
									\$0.00	\$0.00		\$44.88	\$44.88
?	4/1/2020						(\$44.88)		\$0.00	\$0.00	\$0.00	-	
		bk2244							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.88)	\$0.00
E.	4/21/2020		735680	740260	4580		\$38.32		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.83			
									\$0.00	\$0.00		\$42.15	\$42.15
•	5/1/2020						(\$42.15)		\$0.00	\$0.00	\$0.00	7	
		bk5729							\$0.00	\$0.00	GDSTOESTO.		
									\$0.00	\$0.00		(\$42.15)	\$0.00

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

Т	D		0		Caracio Conso	1444					Late Fe	e	
rype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	5/21/2020		740260	746270	6010		\$45.26		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.53			
									\$0.00	\$0.00		\$49.79	\$49.79
Р	6/2/2020						(\$49.79)		\$0.00	\$0.00	\$0.00	=1	
		bk7413							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.79)	\$0.00
ı	6/22/2020		746270	750330	4060		\$35.80		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.58			
									\$0.00	\$0.00		\$39.38	\$39.38
P	7/2/2020						(\$39.38)		\$0.00	\$0.00	\$0.00	=	
		bk6188							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.38)	\$0.00
I	7/21/2020		750330	754470	4140		\$36.77		\$0.00	\$0.00	\$0.00	=/2	
		UtilBill							\$0.00	\$3.68			
									\$0.00	\$0.00		\$40.45	\$40.45
Р	7/31/2020						(\$40.45)		\$0.00	\$0.00	\$0.00		
		bk8735							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.45)	\$0.00
1	8/21/2020		754470	757260	2790		\$30.11		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.01			
									\$0.00	\$0.00		\$33.12	\$33.12
Р	8/28/2020						(\$33.12)		\$0.00	\$0.00	\$0.00	=5.)	
		bk7361							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.12)	\$0.00
1	9/21/2020		757260	758870	1610		\$24.30		\$0.00	\$0.00	\$0.00	- 1	
		UtilBill							\$0.00	\$2.43			
									\$0.00	\$0.00		\$26.73	\$26.73

Service Adr: 320 Citrus Highlands Dr. W.

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Type	Date	Mama	C4	r .	**	-	V 04	V226004 2555			Late Fe	e	
урс		Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	10/2/2020						(\$26.73)		\$0.00	\$0.00	\$0.00		
		bk9267							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$26.73)	\$0.00
1	10/21/2020		758870	760810	1940		\$25.92		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.59	A TOTAL CONTRA		
									\$0.00	\$0.00		\$28.51	\$28.51
Р	10/30/2020						(\$28.51)		\$0.00	\$0.00	\$0.00	7.1	
		bk0631							\$0.00	\$0.00	Notice Strategy		
									\$0.00	\$0.00		(\$28.51)	\$0.00
1	11/23/2020		760810	762600	1790		\$25.18		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.52	40.00		
									\$0.00	\$0.00		\$27.70	\$27.70
I	12/21/2020		762600	763970	1370		\$24.66		\$0.00	\$0.00	\$0.00	-1	
		UtilBill							\$0.00	\$2.47			
		-							\$0.00	\$0.00		\$27.13	\$54.83
1	1/21/2021		763970	765600	1630		\$26.02		\$0.00	\$0.00	\$0.00	=:	
		UtilBill							\$0.00	\$2.60			
									\$0.00	\$0.00		\$28.62	\$83.45
P	1/29/2021						(\$16.45)		\$0.00	\$0.00	\$0.00	-	
		bk7727							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$16.45)	\$67.00
I	2/22/2021		765600	766820	1220		\$23.87		\$0.00	\$0.00	\$0.00	=:2"	
		UtilBill							\$0.00	\$2.39			
									\$0.00	\$0.00		\$26.26	\$93.26
Р	3/3/2021						(\$26.26)		\$0.00	\$0.00	\$0.00		
		bk7745							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$26.26)	\$67.00

Service Adr: 320 Citrus Highlands Dr. W.

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fe	e iod Total	Dolones
ī	3/22/202	1	766820	768750		-		8-		Taxes	1 61	iou i otai	Balance
ă.	O/LL/LUL	UtilBill	700020	700750	1930		\$27.60		\$0.00	\$0.00	\$0.00		
		Other							\$0.00	\$2.76			
Р	2/21/202								\$0.00	\$0.00		\$30.36	\$97.36
r	3/31/202	bk6403					(\$30.36)		\$0.00	\$0.00	\$0.00	-	
		DK04U3							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.36)	\$67.00
1	4/21/202		768750	774800	6050		\$49.27		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.93			
									\$0.00	\$0.00		\$54.20	\$121.20
Р	4/30/2021						(\$54.20)		\$0.00	\$0.00	\$0.00	-	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		bk5714							\$0.00	\$0.00	40.00		
									\$0.00	\$0.00		(\$54.20)	\$67.00
1	5/21/2021		774800	778230	3430		\$35.49		\$0.00	\$0.00	\$0.00	- (+)	\$07.00
		UtilBill							\$0.00	\$3.55	Ψ0.00		
									\$0.00	\$0.00		\$39.04	\$106.04
Р	6/4/2021					П	(\$39.04)		\$0.00	\$0.00	£0.00	- 400.04	\$100.04
		bk7279					(*******)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(620.04)	227.00
Ī	6/21/2021	-	778230	780700	2470		\$30.44					(\$39.04)	\$67.00
		UtilBill		, , , , ,	2470		Ψ50.44		\$0.00	\$0.00	\$0.00		
									\$0.00	\$3.04			
Р	7/2/2021	-					(000 40)		\$0.00	\$0.00		\$33.48	\$100.48
	1121202	bk0223					(\$33.48)		\$0.00	\$0.00	\$0.00		
		BROZZO							\$0.00	\$0.00			
ř	7/21/2024		700700	704000					\$0.00	\$0.00		(\$33.48)	\$67.00
1	7/21/2021		780700	781880	1180		\$23.84		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.38			
									\$0.00	\$0.00		\$26.22	\$93.22

Service Adr: 320 Citrus Highlands Dr. W.

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Tuna	Date	Memo	Ctont	D. I		-	\$1000 TO	Walter Sand			Late Fee	2	
	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	8/3/2021						(\$26.22)		\$0.00	\$0.00	\$0.00		
		bk6205							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$26.22)	\$67.00
	8/23/2021		781880	784370	2490		\$30.79		\$0.00	\$0.00	\$0.00		401.00
		UtilBill							\$0.00	\$3.08	9855 0.505)		
									\$0.00	\$0.00		\$33.87	\$100.87
•	9/3/2021						(\$33.87)		\$0.00	\$0.00	\$0.00	-	*
		bk0033							\$0.00	\$0.00			
			-						\$0.00	\$0.00		(\$33.87)	\$67.00
	9/21/2021		784370	786710	2340		\$29.99		\$0.00	\$0.00	\$0.00	2.0	3.3.5.7.2.2
		UtilBill				(1)			\$0.00	\$3.00			
									\$0.00	\$0.00		\$32.99	\$99.99
	10/4/2021						(\$32.99)		\$0.00	\$0.00	\$0.00		
		bk0048							\$0.00	\$0.00			
		8-2							\$0.00	\$0.00		(\$32.99)	\$67.00
	10/21/2021		786710	789080	2370		\$30.15		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.02			
									\$0.00	\$0.00		\$33.17	\$100.17
•	11/3/2021						(\$33.17)		\$0.00	\$0.00	\$0.00	-	
		bk9688							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$33.17)	\$67.00
	11/22/2021		789080	791050	1970		\$28.03		\$0.00	\$0.00	\$0.00	= = = = = = = = = = = = = = = = = = =	
		UtilBill							\$0.00	\$2.80			
									\$0.00	\$0.00		\$30.83	\$97.83
•	12/2/2021						(\$30.83)		\$0.00	\$0.00	\$0.00		
		bk6571							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$30.83)	\$67.00

Service Adr: 320 Citrus Highlands Dr. W.

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	Maria	C44	г 1	* *	-					Late Fee		
Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
		791050	793160	2110		\$28.77		\$0.00	\$0.00	\$0.00		
	UtilBill							\$0.00	\$2.88			
	-							\$0.00	\$0.00		\$31.65	\$98.65
						(\$31.65)		\$0.00	\$0.00	\$0.00		
	bk9128							\$0.00	\$0.00			
								\$0.00	\$0.00		(\$31.65)	\$67.00
		793160	794750	1590		\$26.02		\$0.00	\$0.00	\$0.00		
	UtilBill							\$0.00	\$2.60			
								\$0.00	\$0.00		\$28.62	\$95.62
						(\$28.62)		\$0.00	\$0.00	\$0.00		
	bk5620							\$0.00	\$0.00			
								\$0.00	\$0.00		(\$28.62)	\$67.00
		794750	796350	1600		\$26.07		\$0.00	\$0.00	\$0.00		
	UtilBill							\$0.00	\$2.61			
								\$0.00	\$0.00		\$28.68	\$95.68
						(\$28.68)		\$0.00	\$0.00	\$0.00		
	bk6731							\$0.00	\$0.00			
								\$0.00	\$0.00		(\$28.68)	\$67.00
		796350	798750	2400		\$30.31		\$0.00	\$0.00	\$0.00		
	UtilBill							\$0.00	\$3.03			
								\$0.00	\$0.00		\$33.34	\$100.34
						(\$33.34)		\$0.00	\$0.00	\$0.00		
	bk6116							\$0.00	\$0.00			
								\$0.00	\$0.00		(\$33.34)	\$67.00
		798750	801040	2290		\$29.73		\$0.00	\$0.00	\$0.00		
	UtilBill							\$0.00	\$2.97			
								\$0.00	\$0.00		\$32.70	\$99.70
	1/5/2022 1/21/2022 2/3/2022 2/22/2022 3/10/2022 4/7/2022 4/21/2022	12/21/2021 UtilBill 1/5/2022 bk9128 1/21/2022 UtilBill 2/3/2022 bk5620 2/22/2022 UtilBill 3/10/2022 bk6731 3/21/2022 UtilBill 4/7/2022 bk6116 4/21/2022 UtilBill	12/21/2021 791050 UtilBill 1/5/2022 bk9128 1/21/2022 793160 UtilBill 2/3/2022 bk5620 2/22/2022 794750 UtilBill 3/10/2022 bk6731 3/21/2022 796350 UtilBill 4/7/2022 bk6116 4/21/2022 798750	12/21/2021 791050 793160 UtilBill 1/5/2022 bk9128 1/21/2022 793160 794750 UtilBill 2/3/2022 bk5620 2/22/2022 794750 796350 UtilBill 3/10/2022 bk6731 3/21/2022 796350 798750 UtilBill 4/7/2022 bk6116 4/21/2022 798750 801040	12/21/2021 791050 793160 2110 UtilBill 1/5/2022 bk9128 1/21/2022 793160 794750 1590 UtilBill 2/3/2022 bk5620 2/22/2022 794750 796350 1600 UtilBill 3/10/2022 bk6731 3/21/2022 796350 798750 2400 UtilBill 4/7/2022 bk6116 4/21/2022 798750 801040 2290	12/21/2021 791050 793160 2110 UtilBill 1/5/2022	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021	12/21/2021

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

F	D-+-	NA	C.		new common name]	Late Fee	:	
ype	Date	Memo	Start	End	Usage E	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	5/2/2022						(\$32.70)		\$0.00	\$0.00	\$0.00		
		bk8093							\$0.00	\$0.00	1,0,000		
									\$0.00	\$0.00		(\$32.70)	\$67.00
	5/23/2022		801040	808520	7480	П	\$57.23		\$0.00	\$0.00	\$0.00	- 1.	(#.0.1/100#/
		UtilBill							\$0.00	\$5.72	00.00		
									\$0.00	\$0.00		\$62.95	\$129.95
)	6/6/2022						(\$62.95)		\$0.00	\$0.00	\$0.00	2001-00000	
		bk8889							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$62.95)	\$67.00
	6/21/2022		808520	810030	1510	П	\$25.59		\$0.00	\$0.00	\$0.00	-	35.71.03.75.75.7
		UtilBill							\$0.00	\$2.56	Q 0.00		
									\$0.00	\$0.00		\$28.15	\$95.15
	7/1/2022						(\$28.15)		\$0.00	\$0.00	\$0.00	= .	
		bk1642							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$28.15)	\$67.00
	7/21/2022		810030	813940	3910		\$39.69		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.97			
									\$0.00	\$0.00		\$43.66	\$110.66
	8/3/2022						(\$43.66)		\$0.00	\$0.00	\$0.00	7/.	
		bk7488							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$43.66)	\$67.00
	8/22/2022		813940	816280	2340		\$31.07		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.11			
									\$0.00	\$0.00		\$34.18	\$101.18
•	9/6/2022						(\$34.18)		\$0.00	\$0.00	\$0.00	73	
		bk6658							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$34.18)	\$67.00

Service Adr: 320 Citrus Highlands Dr. W.

Late ree

Typo	Date	M	644	г.	• •						Late Fee		
Туре		Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Perio	d Total	Balance
1	9/21/2022		816280	817770	1490		\$26.40		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.64	* 77.5.7		
									\$0.00	\$0.00		\$29.04	\$96.04
Р	10/4/2022						(\$29.04)		\$0.00	\$0.00	\$0.00		
		bk8915							\$0.00	\$0.00			
		_							\$0.00	\$0.00		(\$29.04)	\$67.00
l	10/21/2022		817770	819750	1980		\$29.09		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.91			
									\$0.00	\$0.00		\$32.00	\$99.00
Р	11/1/2022						(\$32.00)		\$0.00	\$0.00	\$0.00		
		bk7817							\$0.00	\$0.00	A		
									\$0.00	\$0.00		(\$32.00)	\$67.00
l	11/21/2022		819750	822350	2600		\$32.49		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.25			
									\$0.00	\$0.00		\$35.74	\$102.74
Р	12/11/2022						(\$35.74)		\$0.00	\$0.00	\$0.00		
		bk2931							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$35.74)	\$67.00
	12/21/2022		822350	824290	1940		\$28.87		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.89			
									\$0.00	\$0.00		\$31.76	\$98.76
Р	1/6/2023						(\$31.76)		\$0.00	\$0.00	\$0.00		
		bk9580							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$31.76)	\$67.00
l	1/23/2023		824290	827880	3590		\$37.93		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.79			
									\$0.00	\$0.00		\$41.72	\$108.72

Service Adr: 320 Citrus Highlands Dr. W.

Service Type: Residential

T.m.	Data	N/	C+ +	ъ.		Est	st Amount			Late Fee		
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Period Tota	l Balance
Р	2/2/2023						(\$41.72)		\$0.00	\$0.00	\$0.00	
		bk8545							\$0.00	\$0.00		
									\$0.00	\$0.00	(\$41.72	\$67.00
1	2/21/2023		827880	832270	4390		\$42.32		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$4.23	*	
									\$0.00	\$0.00	\$46.55	\$113.55
Р	3/6/2023						(\$46.55)		\$0.00	\$0.00	\$0.00	
		bk4637							\$0.00	\$0.00		
									\$0.00	\$0.00	(\$46.55	\$67.00
I	3/21/2023		832270	837190	4920		\$45.23		\$0.00	\$0.00	\$0.00	
		UtilBill							\$0.00	\$4.52	¥0.00	
									\$0.00	\$0.00	\$49.75	\$116.75
Р	4/17/2023		8				(\$49.75)		\$0.00	\$0.00	\$0.00	
		bk1185							\$0.00	\$0.00		
									\$0.00	\$0.00	(\$49.75	\$67.00
Р	4/21/2023						(\$55.79)		\$0.00	\$0.00	\$0.00	
		payclix 77629	55						\$0.00	\$0.00		
									\$0.00	\$0.00	(\$55.79)	\$11.21
1	4/21/2023		837190	842200	5010		\$45.72		\$0.00	\$0.00	\$5.50	
		UtilBill							\$0.00	\$4.57		
			X						\$0.00	\$0.00	\$55.79	\$67.00
Р	5/1/2023						(\$55.79)			\$0.00	\$0.00	
		M7783554								\$0.00		
									\$0.00	\$0.00	(\$55.79)	\$11.21
I	5/22/2023		842200	843140	940		\$23.38		\$0.00	\$0.00	\$0.00	
		UtilBill				_			\$0.00	\$2.34		
									\$0.00	\$0.00	\$25.72	\$36.93

Service Adr: 320 Citrus Highlands Dr. W.

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Type	Date	Mama	Ctont	E I		- AN 10	7201 CT			Late Fee		
Гурс	Date	Memo	Start	End	Usage Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
1	6/21/2023		843140	843150	10 [\$18.27		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.83			
		2 - 1 1 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 						\$0.00	\$0.00		\$20.10	\$57.03
1	7/21/2023		843150	843180	30	\$19.81		\$0.00	\$0.00	\$0.00	9	
		UtilBill						\$0.00	\$1.98			
								\$0.00	\$0.00		\$21.79	\$78.82
Р	8/1/2023					(\$11.82)			\$0.00	\$0.00	92	
		M8049656							\$0.00			
								\$0.00	\$0.00		(\$11.82)	\$67.00
1	8/21/2023		843180	843220	40 [\$19.87		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.99			
		725 (5)						\$0.00	\$0.00		\$21.86	\$88.86
P	8/21/2023					(\$21.86)			\$0.00	\$0.00	5	
		M8119612							\$0.00			
								\$0.00	\$0.00		(\$21.86)	\$67.00
1	9/21/2023		843220	843270	50	\$19.93		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.99			
4D								\$0.00	\$0.00		\$21.92	\$88.92
Р	9/28/2023					(\$21.92)			\$0.00	\$0.00	0);	
		M8218434							\$0.00			
								\$0.00	\$0.00		(\$21.92)	\$67.00
1	10/23/2023		843270	843280	10	\$23.40		\$0.00	\$0.00	\$0.00	121	
		UtilBill						\$0.00	\$2.34			
								\$0.00	\$0.00		\$25.74	\$92.74
Р	10/30/2023					(\$25.74)			\$0.00	\$0.00		
		M8307603							\$0.00			
								\$0.00	\$0.00		(\$25.74)	\$67.00

Service Adr: 320 Citrus Highlands Dr. W.

Type	Date	Memo	Start	F- 4	**			200 50			Late Fee	•	
турс			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I	11/21/2023		843280	843340	60		\$23.75		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.38			
_			4-28-2-2-2						\$0.00	\$0.00		\$26.13	\$93.13
Р	11/29/2023	M8391912					(\$26.13)			\$0.00	\$0.00	-	
		100391912								\$0.00			
	10/04/0000								\$0.00	\$0.00		(\$26.13)	\$67.00
15	12/21/2023		843340	843830	490		\$26.77		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.68			
_									\$0.00	\$0.00		\$29.45	\$96.45
Р	12/31/2023						(\$29.45)			\$0.00	\$0.00	-	
		M8476503								\$0.00			
100	and the state of t								\$0.00	\$0.00		(\$29.45)	\$67.00
T.	1/22/2024		843830	843830	(\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
_	402020202020								\$0.00	\$0.00		\$25.66	\$92.66
Р	1/26/2024						(\$25.66)			\$0.00	\$0.00	-	
		M8550706								\$0.00			
1007	#242*W0#45								\$0.00	\$0.00		(\$25.66)	\$67.00
1	2/21/2024		843830	843830	(\$23.33		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$92.66
										Customer	Ralance	-	\$92.66
										Charonter	Danance		452.00

Customer History

6031 Citrus Highlands Dr. S. Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Adr: 6031 Citrus Highlands Dr S

Type	Data	Mana	Ct - t	г	* *	_					Late Fee	9	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	2/11/2021						(\$67.00)		\$0.00	\$0.00	\$0.00		
		payclix 53120	00						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$67.00)
Р	2/11/2021						\$67.00			\$0.00	\$0.00	-	
		Initial deposit								\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
I	2/22/2021		883280	886770	3490		\$35.81		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.58			
100									\$0.00	\$0.00		\$39.39	\$39.39
I	3/22/2021		886770	890470	3700		\$36.91		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.69			
									\$0.00	\$0.00		\$46.10	\$85.49
Р	3/22/2021				0		(\$44.89)			\$0.00	\$0.00	-	
		V5433255								\$0.00			
19600		-							\$0.00	\$0.00		(\$44.89)	\$40.60
Р	4/2/2021						(\$85.49)		\$0.00	\$0.00	\$0.00	-	
		mo2125 and 3	3332						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$85.49)	(\$44.89)
1	4/21/2021		890470	895400	4930		\$43.38		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.34			
									\$0.00	\$0.00		\$47.72	\$2.83
Р	5/11/2021						(\$3.00)		\$0.00	\$0.00	\$0.00		
		mo1435							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$3.00)	(\$0.17)
												-	

6031 Citrus Highlands Dr. S. Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Adr: 6031 Citrus Highlands Dr S

Service Type: Residential

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fed Per	iod Total	Balance
I	5/21/2021		895400	903370	7970		\$59.37		\$0.00				Datance
		UtilBill					400.07		\$0.00	\$0.00	\$0.00		
									\$0.00	\$5.94			\$255500
Р	6/10/2021						(000 00)		12-3110-00-2511	\$0.00		\$65.31	\$65.14
	0/10/2021	mo5485					(\$66.00)		\$0.00	\$0.00	\$0.00		
		11100400							\$0.00	\$0.00			
	21271202								\$0.00	\$0.00		(\$66.00)	(\$0.86)
	6/21/2021		903370	909620	6250		\$50.33		\$0.00	\$0.00	\$0.00	+3	
		UtilBill							\$0.00	\$5.03			
									\$0.00	\$0.00		\$55.36	\$54.50
Р	7/12/2021						(\$54.50)			\$0.00	\$0.00	# WHENES	
		V5748502								\$0.00	\$0.00		
									\$0.00	\$0.00		(\$54.50)	60.00
1	7/21/2021	-	909620	914020	4400		\$40.91					(\$34.50)	\$0.00
	-1.00m/s/amas/am/s/	UtilBill	505020	314020	4400		\$40.91		\$0.00	\$0.00	\$5.50		
		Still III							\$0.00	\$4.09			
_	0/40/000								\$0.00	\$0.00		\$50.50	\$50.50
Р	8/18/2021						(\$56.00)			\$0.00	\$0.00		
		V5865291								\$0.00			
									\$0.00	\$0.00		(\$56.00)	(\$5.50)
1	8/23/2021		914020	918180	4160	П	\$39.64		\$0.00	\$0.00	\$5.50	1	1000 SA 2000 S
		UtilBill							\$0.00	\$3.96			
									\$0.00	\$0.00		\$49.10	\$43.60
ı	9/21/2021		918180	921780	3600	П	\$36.67		\$0.00		05.50		ψ45.00
		UtilBill		021100	5000	ш	\$50.07		\$0.00	\$0.00	\$5.50		
										\$3.67			222
	40/40/0004								\$0.00	\$0.00		\$45.84	\$89.44
P	10/16/2021						(\$89.44)			\$0.00	\$0.00		
		V6041775								\$0.00			
									\$0.00	\$0.00		(\$89.44)	\$0.00

6031 Citrus Highlands Dr. S. Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Adr: 6031 Citrus Highlands Dr S

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Ect	Amount	Other Cl	Pro Branch Control Providence		Late Fee		
				Enu	Usage	ESt	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I.	10/21/2021		921780	925300	3520		\$36.25		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.63			
									\$0.00	\$0.00		\$45.38	\$45.38
	11/22/2021		925300	928820	3520		\$36.25		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.63			
									\$0.00	\$0.00		\$45.38	\$90.76
5	12/8/2021						(\$90.76)		\$0.00	\$0.00	\$0.00		
		mo0648							\$0.00	\$0.00			
		_							\$0.00	\$0.00		(\$90.76)	\$0.00
	12/21/2021		928820	932060	3240		\$34.76		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.48			
		19-2-1							\$0.00	\$0.00		\$38.24	\$38.24
	1/21/2022		932060	935390	3330		\$35.24		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.52			
10%		320000000000000000000000000000000000000							\$0.00	\$0.00		\$44.26	\$82.50
0	2/10/2022		2120219300535				(\$82.50)			\$0.00	\$0.00	*	
		V6382672 V	5384043							\$0.00			
									\$0.00	\$0.00		(\$82.50)	\$0.00
	2/22/2022		935390	938570	3180		\$34.44		\$0.00	\$0.00	\$0.00	e" "	
		UtilBill							\$0.00	\$3.44			
									\$0.00	\$0.00		\$37.88	\$37.88
>	3/2/2022						(\$37.88)			\$0.00	\$0.00	0	
		V6446913								\$0.00			
									\$0.00	\$0.00		(\$37.88)	\$0.00
	3/21/2022		938570	941880	3310		\$35.13		\$0.00	\$0.00	\$0.00	er	
		UtilBill							\$0.00	\$3.51			
									\$0.00	\$0.00		\$38.64	\$38.64

6031 Citrus Highlands Dr. S. Bartow, FL 33830 Meter ID / Account Nbr: 6031CHDS-3

Service Adr: 6031 Citrus Highlands Dr S

	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e riod Total	Balance
Р	4/9/2022						(\$38.64)			\$0.00	\$0.00		
		V6569937								\$0.00			
			-						\$0.00	\$0.00		(\$38.64)	\$0.00
1	4/21/2022		941880	945680	3800		\$37.73		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.77			
_									\$0.00	\$0.00		\$41.50	\$41.50
Р	5/17/2022						(\$41.50)			\$0.00	\$0.00		
		V6696422								\$0.00			
									\$0.00	\$0.00		(\$41.50)	\$0.00
1	5/23/2022		945680	950300	4620		\$42.08		\$0.00	\$0.00	\$5.50	N. C.	
		UtilBill							\$0.00	\$4.21			
									\$0.00	\$0.00		\$51.79	\$51.79
ı	6/21/2022		950300	963210	12910		\$86.01		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.60			
_									\$0.00	\$0.00		\$100.11	\$151.90
Р	6/25/2022						(\$95.90)			\$0.00	\$0.00	_	
		V6810555	*							\$0.00			
									\$0.00	\$0.00		(\$95.90)	\$56.00
Р	7/20/2022						(\$152.00)			\$0.00	\$0.00	-	
		V6895951								\$0.00			
									\$0.00	\$0.00		(\$152.00)	(\$96.00)
1	7/21/2022		963210	980970	17760		\$115.72		\$0.00	\$0.00	\$5.50	À	
		UtilBill							\$0.00	\$11.57			
									\$0.00	\$0.00		\$132.79	\$36.79
1	8/22/2022		980970	993940	12970		\$89.43		\$0.00	\$0.00	\$5.50		
		UtilBill	1						\$0.00	\$8.94			
									\$0.00	\$0.00		\$103.87	\$140.66

6031 Citrus Highlands Dr. S. Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Adr: 6031 Citrus Highlands Dr S

Tyne	Date	Memo	Staut	E.d	**			reacher to the control of the contro			Late Fe	e	
77.70			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
P	9/7/2022						(\$140.66)			\$0.00	\$0.00		
		V7037206								\$0.00	13,512.5)		
									\$0.00	\$0.00		(\$140.66)	\$0.00
1	9/21/2022		993940	1004800	10860		\$77.84		\$0.00	\$0.00	\$0.00		******
		UtilBill							\$0.00	\$7.78	40.00		
									\$0.00	\$0.00		\$85.62	\$85.62
9	10/9/2022						(\$85.62)			\$0.00	\$0.00	0.000.000.000	\$00.02
		V7144065								\$0.00	00.00		
									\$0.00	\$0.00		(\$85.62)	\$0.00
	10/21/2022		1004800	1009240	4440		\$42.60		\$0.00	\$0.00	\$0.00	- (400.02)	\$0.00
		UtilBill							\$0.00	\$4.26	\$0.00		
									\$0.00	\$0.00		\$46.86	\$46.86
	11/21/2022		1009240	1017860	8620		\$65.54		\$0.00	\$0.00	\$5.50	ACKED SINGLES	Q-10.00
		UtilBill							\$0.00	\$6.55	40.00		
									\$0.00	\$0.00		\$77.59	\$124.45
5	11/26/2022						(\$124.45)			\$0.00	\$0.00		ALL DESCRIPTION OF THE PROPERTY.
		V7294993								\$0.00			
									\$0.00	\$0.00		(\$124.45)	\$0.00
	12/21/2022		1017860	1024550	6690		\$54.95		\$0.00	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$5.50			
									\$0.00	\$0.00		\$60.45	\$60.45
5	1/9/2023						(\$60.45)			\$0.00	\$0.00		
		V7429867								\$0.00			
									\$0.00	\$0.00		(\$60.45)	\$0.00
	1/23/2023		1024550	1030750	6200		\$52.26		\$0.00	\$0.00	\$0.00	<u>p</u> :	
		UtilBill							\$0.00	\$5.23	Medical P		
									\$0.00	\$0.00		\$57.49	\$57.49

6031 Citrus Highlands Dr. S. Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Adr: 6031 Citrus Highlands Dr S

Service Type: Residential

Type	Date	Memo	Stant	E	***		- 1400VCV - 61	020020 V-000			Late Fe	e	
Турс	Date	Wienio	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	2/14/2023						(\$65.00)			\$0.00	\$0.00		
		V7553556								\$0.00			
9	202000000								\$0.00	\$0.00		(\$65.00)	(\$7.51)
Į.	2/21/2023		1030750	1039820	9070		\$68.01		\$0.00	\$0.00	\$5.50		100
		UtilBill							\$0.00	\$6.80			
_	212212121								\$0.00	\$0.00		\$80.31	\$72.80
Р	3/20/2023						(\$72.80)			\$0.00	\$0.00	=	
		V7666182								\$0.00			
	2.27								\$0.00	\$0.00		(\$72.80)	\$0.00
Ï	3/21/2023		1039820	1045730	5910		\$50.67		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.07	To the same of		
									\$0.00	\$0.00		\$61.24	\$61.24
Р	4/11/2023						(\$134.04)			\$0.00	\$0.00	==	
		V7724258								\$0.00			
									\$0.00	\$0.00		(\$134.04)	(\$72.80)
Į.	4/21/2023		1045730	1051900	6170		\$52.09		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.21			
									\$0.00	\$0.00		\$62.80	(\$10.00)
l:	5/22/2023		1051900	1059560	7660		\$60.27		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$6.03			
									\$0.00	\$0.00		\$66.30	\$56.30
Р	6/8/2023						(\$56.30)			\$0.00	\$0.00		
		M7892554								\$0.00			
									\$0.00	\$0.00		(\$56.30)	\$0.00
ľ.	6/21/2023		1059560	1065230	5670		\$49.35		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.94	ALTER APOUTS		
		<u> </u>							\$0.00	\$0.00		\$54.29	\$54.29

6031 Citrus Highlands Dr. S. Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Adr: 6031 Citrus Highlands Dr S

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Type	Date	Memo	Start	End	Lisago	Fot	A	044 - 61	0,0		Late Fe		
- J PC		CONTRACTOR ACCUSED		Enu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
ļ	7/21/2023		1065230	1068270	3040		\$37.60		\$0.00	\$0.00	\$5.50	4	
		UtilBill							\$0.00	\$3.76			
	Venezo:								\$0.00	\$0.00		\$46.86	\$101.15
Р	8/4/2023						(\$101.15)			\$0.00	\$0.00		
		V8061066								\$0.00			
ï	010410000								\$0.00	\$0.00		(\$101.15)	\$0.00
I	8/21/2023	UtilBill	1068270	1072340	4070		\$43.68		\$0.00	\$0.00	\$0.00		
		Utilbili							\$0.00	\$4.37			
_									\$0.00	\$0.00		\$48.05	\$48.05
Р	9/15/2023						(\$48.05)			\$0.00	\$0.00	_	
		V8190167								\$0.00			
									\$0.00	\$0.00		(\$48.05)	\$0.00
I	9/21/2023		1072340	1077830	5490		\$52.08		\$0.00	\$0.00	\$5.50	3	
		UtilBill							\$0.00	\$5.21			
_									\$0.00	\$0.00		\$62.79	\$62.79
Р	10/19/2023						(\$62.79)			\$0.00	\$0.00		
		V8289074								\$0.00			
									\$0.00	\$0.00		(\$62.79)	\$0.00
	10/23/2023		1077830	1079530	1700		\$35.26		\$0.00	\$0.00	\$5.50	10	
		UtilBill							\$0.00	\$3.53			
									\$0.00	\$0.00		\$44.29	\$44.29
Р	11/11/2023						(\$44.29)			\$0.00	\$0.00	7	
		V8343213								\$0.00			
									\$0.00	\$0.00		(\$44.29)	\$0.00
1	11/21/2023		1079530	1081850	2320		\$39.62		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.96			
									\$0.00	\$0.00		\$43.58	\$43.58

6031 Citrus Highlands Dr. S. Bartow, FL 33830

Meter ID / Account Nbr: 6031CHDS-3

Service Adr: 6031 Citrus Highlands Dr S

Service Type: Residential

Customer Balance

Type	Date	Memo	Stant	F J	T T		20 0				Late Fe	e	
	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	12/18/2023				C		(\$43.58)			\$0.00	\$0.00		
		V8453516								\$0.00			
	10/01/0000								\$0.00	\$0.00		(\$43.58)	\$0.00
J	12/21/2023		1081850	1085210	3360		\$46.92		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.69		10	
_									\$0.00	\$0.00		\$57.11	\$57.11
Р	1/20/2024				C		(\$62.61)			\$0.00	\$0.00	_	
		V8541240								\$0.00			
	4 (00 (000)								\$0.00	\$0.00		(\$62.61)	(\$5.50)
J	1/22/2024		1085210	1089000	3790		\$49.94		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$4.99			
-	01111000	-							\$0.00	\$0.00		\$60.43	\$54.93
Р	2/11/2024						(\$117.54)			\$0.00	\$0.00		
		M8590754								\$0.00			
	0.04.000								\$0.00	\$0.00		(\$117.54)	(\$62.61)
1	2/21/2024		1089000	1090910	1910		\$36.74		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.67			
									\$0.00	\$0.00		\$40.41	(\$22.20)

(\$22.20)

Customer History

300 S. Hankin Rd. Bartow, FL 33830 Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Гуре	Date	Mama	Chart	F 1		_	TWO IS IT A DATE OF THE STREET				Late Fee	2	
Гурс	Date	Memo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	2/18/2021						(\$67.00)		\$0.00	\$0.00	\$0.00		
		payclix 533644	16						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$67.00)
Р	2/18/2021						\$67.00			\$0.00	\$0.00	-	
		Initial deposit								\$0.00			
	2022202000								\$0.00	\$0.00		\$67.00	\$0.00
	3/22/2021		203810	206550	2740		\$31.86		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.19			
202	20720203000								\$0.00	\$0.00		\$35.05	\$35.05
)	3/29/2021						(\$35.05)			\$0.00	\$0.00	-	
		M5446659								\$0.00			
									\$0.00	\$0.00		(\$35.05)	\$0.00
	4/21/2021		206550	209580	3030		\$33.39		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.34			
									\$0.00	\$0.00		\$36.73	\$36.73
J	5/21/2021		209580	219920	10340		\$71.84		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.18			
		1							\$0.00	\$0.00		\$84.52	\$121.25
P	5/21/2021				0		(\$36.73)			\$0.00	\$0.00		
		M5606163								\$0.00			
									\$0.00	\$0.00		(\$36.73)	\$84.52
Р	6/16/2021						(\$90.02)			\$0.00	\$0.00		
		M5681425								\$0.00			
									\$0.00	\$0.00		(\$90.02)	(\$5.50)

300 S. Hankin Rd. Bartow, FL 33830 Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Stant	F 4	¥ T	-					Late ree	:	
Турс			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I	6/21/2021		219920	232790	12870		\$85.15		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.52			
									\$0.00	\$0.00		\$99.17	\$93.67
Р	7/17/2021						(\$93.67)			\$0.00	\$0.00	_	,
		M5774042								\$0.00	\$0.00		
									\$0.00	\$0.00		(\$93.67)	\$0.00
1	7/21/2021		232790	236450	3660		\$36.99		\$0.00		05.50	(455.07)	\$0.00
		UtilBill					700.00		\$0.00	\$0.00 \$3.70	\$5.50		
									\$0.00	\$0.00		040.40	
Р	8/16/2021	-					(\$46.19)		Ψ0.00			\$46.19	\$46.19
		M5860197					(\$46.19)			\$0.00	\$0.00		
										\$0.00			
ı	8/23/2021		220450	0.107.10					\$0.00	\$0.00		(\$46.19)	\$0.00
	0/23/2021	UtilBill	236450	240710	4260		\$40.17		\$0.00	\$0.00	\$5.50	_	
		Otilbili							\$0.00	\$4.02			
_									\$0.00	\$0.00		\$49.69	\$49.69
Р	9/11/2021						(\$49.69)			\$0.00	\$0.00		
		V5928292								\$0.00			
									\$0.00	\$0.00		(\$49.69)	\$0.00
1	9/21/2021		240710	246030	5320		\$45.79		\$0.00	\$0.00	\$0.00	-	40.00
		UtilBill							\$0.00	\$4.58	Ψ0.00		
									\$0.00	\$0.00		\$50.37	\$50.37
P ·	10/19/2021	-					(\$50.37)		7	S013-03-03-03-03-03-03-03-03-03-03-03-03-03	20.00	-	\$50.57
		V6049563	*			Ш	(400.07)			\$0.00	\$0.00		
									00.00	\$0.00		(252.55)	
	10/21/2021		246030	249000	2000		000.54		\$0.00	\$0.00		(\$50.37)	\$0.00
		UtilBill	240030	248090	2060		\$28.51		\$0.00	\$0.00	\$5.50		
		Cuidiii							\$0.00	\$2.85			
									\$0.00	\$0.00		\$36.86	\$36.86

Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

Tyne	Date	Memo	Start	t End Usage Est Amount Other Charges Amount Taxes Period			9						
			Start	Ena	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	11/19/2021						(\$36.86)			\$0.00	\$0.00		
		V6143256								\$0.00			
									\$0.00	\$0.00		(\$36.86)	\$0.00
ı	11/22/2021		248090	250810	2720		\$32.01		\$0.00	\$0.00	\$5.50	- 10 No.	
		UtilBill							\$0.00	\$3.20			
	W-200701 1000000								\$0.00	\$0.00		\$40.71	\$40.71
	12/21/2021		250810	252600	1790		\$27.08		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.71		a .	
									\$0.00	\$0.00		\$35.29	\$76.00
Þ	1/2/2022						(\$76.00)			\$0.00	\$0.00	-	
		V6259468								\$0.00			
									\$0.00	\$0.00		(\$76.00)	\$0.00
	1/21/2022		252600	254610	2010		\$28.24		\$0.00	\$0.00	\$0.00	<u>-</u>	
		UtilBill							\$0.00	\$2.82			
									\$0.00	\$0.00		\$31.06	\$31.06
	2/22/2022		254610	256090	1480		\$25.43		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.54	300000	9	
									\$0.00	\$0.00		\$33.47	\$64.53
)	3/13/2022						(\$64.53)			\$0.00	\$0.00	_	
		V6485225								\$0.00			
		-							\$0.00	\$0.00		(\$64.53)	\$0.00
	3/21/2022		256090	257710	1620		\$26.18		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.62			
									\$0.00	\$0.00		\$28.80	\$28.80
	4/21/2022		257710	259330	1620		\$26.18		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.62			
									\$0.00	\$0.00		\$34.30	\$63.10

Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	5/4/2022						(\$63.10)			\$0.00	\$0.00		
		V6644940								\$0.00			
									\$0.00	\$0.00		(\$63.10)	\$0.00
l.	5/23/2022		259330	275540	16210		\$103.50		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$10.35			
_									\$0.00	\$0.00		\$113.85	\$113.85
Þ	6/8/2022						(\$113.85)			\$0.00	\$0.00		
		V6752157								\$0.00			
	2.02								\$0.00	\$0.00		(\$113.85)	\$0.00
	6/21/2022		275540	278920	3380		\$35.50		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.55			
									\$0.00	\$0.00		\$39.05	\$39.05
	7/21/2022		278920	282600	3680		\$38.42		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.84		Ď.	
			S.						\$0.00	\$0.00		\$47.76	\$86.81
)	8/10/2022						(\$86.81)			\$0.00	\$0.00		
		V6955668								\$0.00			
									\$0.00	\$0.00		(\$86.81)	\$0.00
	8/22/2022		282600	286030	3430		\$37.05		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.71			
									\$0.00	\$0.00		\$40.76	\$40.76
•	9/15/2022						(\$40.76)			\$0.00	\$0.00	-	
		V7073322								\$0.00			
									\$0.00	\$0.00		(\$40.76)	\$0.00
	9/21/2022		286030	288180	2150		\$30.02		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.00			
									\$0.00	\$0.00		\$38.52	\$38.52

Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Henre	F-4	1200000000000	0.1 61	V.		Late re		
-	Charles and the	740000	Start	Ellu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	10/15/2022						(\$38.52)			\$0.00	\$0.00		
		V7174491								\$0.00			
									\$0.00	\$0.00		(\$38.52)	\$0.00
ı	10/21/2022		288180	291370	3190		\$35.73		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.57		a)	
120 S									\$0.00	\$0.00		\$44.80	\$44.80
Р	11/10/2022						(\$44.80)			\$0.00	\$0.00		
		V7247811								\$0.00			
									\$0.00	\$0.00		(\$44.80)	\$0.00
	11/21/2022		291370	293920	2550		\$32.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.22			
									\$0.00	\$0.00		\$35.44	\$35.44
Р	12/19/2022				0		(\$35.44)			\$0.00	\$0.00	-	
		V7377236								\$0.00			
									\$0.00	\$0.00		(\$35.44)	\$0.00
1	12/21/2022		293920	296470	2550		\$32.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.22	1		
									\$0.00	\$0.00		\$40.94	\$40.94
Р	1/18/2023						(\$76.38)			\$0.00	\$0.00		
		V7472188								\$0.00			
									\$0.00	\$0.00		(\$76.38)	(\$35.44)
I	1/23/2023		296470	296610	140		\$18.99		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$1.90	all seconds		
									\$0.00	\$0.00		\$26.39	(\$9.05)
1	2/21/2023		296610	298300	1690		\$27.50		\$0.00	\$0.00	\$0.00	-	
		UtilBill				-			\$0.00	\$2.75			
									\$0.00	\$0.00		\$30.25	\$21.20

Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I	3/21/2023		298300	300070	1770		\$27.94		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.79			
									\$0.00	\$0.00		\$36.23	\$57.43
Р	3/21/2023				0		(\$57.43)			\$0.00	\$0.00	-	
		V7668102								\$0.00			
									\$0.00	\$0.00		(\$57.43)	\$0.00
	4/21/2023		300070	301560	1490		\$26.40		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.64			
									\$0.00	\$0.00		\$29.04	\$29.04
	5/22/2023		301560	303640	2080		\$29.64		\$0.00	\$0.00	\$5.50	-	
		UtilBill							\$0.00	\$2.96			
									\$0.00	\$0.00		\$38.10	\$67.14
)	5/23/2023						(\$67.14)			\$0.00	\$0.00	-	
		M7855392								\$0.00			
									\$0.00	\$0.00		(\$67.14)	\$0.00
	6/21/2023		303640	305420	1780		\$27.99		\$0.00	\$0.00	\$0.00	-	
	}	UtilBill							\$0.00	\$2.80			
		-							\$0.00	\$0.00		\$30.79	\$30.79
	7/21/2023		305420	306490	1070		\$25.95		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.60			
				1000000					\$0.00	\$0.00		\$34.05	\$64.84
•	8/9/2023						(\$64.84)			\$0.00	\$0.00	-1	
		V8075429								\$0.00			
									\$0.00	\$0.00		(\$64.84)	\$0.00
	8/21/2023		306490	307390	900		\$24.95		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.50			
									\$0.00	\$0.00		\$27.45	\$27.45

Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Service Type: Residential

Tyne	Date	Memo	Stout	E.d	*I	г.		0.1 61			Late Fee		
Турс			Start	End	Usage 1	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
Р	9/15/2023						(\$27.45)			\$0.00	\$0.00		
		V8192540								\$0.00			
									\$0.00	\$0.00		(\$27.45)	\$0.00
I	9/21/2023		307390	307490	100		\$20.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.02			
									\$0.00	\$0.00		\$27.74	\$27.74
Р	10/19/2023						(\$27.74)			\$0.00	\$0.00		
		V8286585								\$0.00	*****		
									\$0.00	\$0.00		(\$27.74)	\$0.00
I	10/23/2023		307490	307490	0		\$23.33		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$31.16
	11/21/2023		307490	307490	0		\$23.33		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$62.32
Р	11/27/2023						(\$62.32)			\$0.00	\$0.00	-8	
		V8385761								\$0.00			
									\$0.00	\$0.00		(\$62.32)	\$0.00
ĺ	12/21/2023		307490	307490	0		\$23.33		\$0.00	\$0.00	\$0.00	7/2	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
	1/22/2024		307490	307490	0		\$23.33		\$0.00	\$0.00	\$5.50		
		UtilBill				(\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$56.82
P	1/25/2024						(\$56.82)			\$0.00	\$0.00		
		V8549337								\$0.00	*******		
									\$0.00	\$0.00		(\$56.82)	\$0.00

Meter ID / Account Nbr: 300HR-2

Service Adr: 300 Hankin Rd.

Type	Date	Memo	Chaut	г	**		2	ž .			Late Fee		
Турс	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Perio	od Total	Balance
1	2/21/2024	A LONGERON	307490	307610	120	0 🗆	\$24.17		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.42			
		Particular Control							\$0.00	\$0.00		\$26.59	\$26.59
										7/200	06 680		7.53
										Customer	Balance		\$26.59

Customer History

260 Citrus Highlands Dr. W. Bartow, FL 33830

Meter ID / Account Nbr: 260CHDW-2

Service Adr: 260 Citrus Highlands Dr. W.

Evne	Date	Memo	Start	F- 1	TT.		y 8	2.4401 SES			Late Fe	e	
			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	2/22/2021						(\$67.00)		\$0.00	\$0.00	\$0.00		
		payclix 534561	10						\$0.00	\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$67.00)
•	2/22/2021						\$67.00			\$0.00	\$0.00		
		Initial deposit								\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
!	3/22/2021		494790	516640	21850		\$132.38		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$13.24			
_	and at the total t								\$0.00	\$0.00		\$145.62	\$145.62
•	4/8/2021						(\$145.62)		\$0.00	\$0.00	\$0.00	− 5	
		mo5056							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$145.62)	\$0.00
	4/21/2021		516640	528090	11450		\$77.68		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$7.77			
	SIGNATURA ENGRAPA (NOSA)								\$0.00	\$0.00		\$85.45	\$85.45
1	5/21/2021		528090	536800	8710		\$63.26		\$0.00	\$0.00	\$5.50	_	
		UtilBill							\$0.00	\$6.33			
									\$0.00	\$0.00		\$75.09	\$160.54
)	5/28/2021	W22020101					(\$105.95)			\$0.00	\$0.00	_	
		M5620306								\$0.00			
			22						\$0.00	\$0.00		(\$105.95)	\$54.59
	5/28/2021						\$0.00		\$0.00	\$0.00	\$0.00		
		reconnection fe	ee					reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$69.59

Meter ID / Account Nbr: 260CHDW-2

Service Adr: 260 Citrus Highlands Dr. W.

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	121			•	

Type	Date	Memo	Start	End	Usage	Ect	Amount	Other Char			Period To		
			Start	Enu	Usage	Est	Amount	Other Charges	Amount	Taxes	Perio	od Total	Balance
Р	6/17/2021						(\$54.59)			\$0.00	\$0.00		
		V5685749								\$0.00			
									\$0.00	\$0.00		(\$54.59)	\$15.00
I	6/21/2021		536800	558110	21310		\$129.54		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$12.95			
_	7/10/000								\$0.00	\$0.00		\$147.99	\$162.99
Р	7/13/2021						(\$217.58)			\$0.00	\$0.00		
		V5751874								\$0.00			
	= 10 1 100 = 1								\$0.00	\$0.00	(\$217.58)	(\$54.59
ı	7/21/2021		558110	602860	44750		\$254.77		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$25.48			
_									\$0.00	\$0.00		\$285.75	\$231.16
0	8/20/2021						(\$231.16)			\$0.00	\$0.00		
		V5871559								\$0.00			
									\$0.00	\$0.00	(\$231.16)	\$0.00
l	8/23/2021		602860	636040	33180		\$193.44		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$19.34			
_									\$0.00	\$0.00	;	\$218.28	\$218.28
Р	9/20/2021						(\$223.78)			\$0.00	\$0.00		
		V5962066								\$0.00			
									\$0.00	\$0.00	(:	\$223.78)	(\$5.50
ı	9/21/2021		636040	644280	8240		\$61.26		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.13			
									\$0.00	\$0.00		\$72.89	\$67.39
	10/21/2021		644280	656790	12510		\$83.89		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$8.39			
									\$0.00	\$0.00		\$97.78	\$165.17

Meter ID / Account Nbr: 260CHDW-2

Service Adr: 260 Citrus Highlands Dr. W.

Гуре	Date	Memo	Start	End	Usage	Fet	Amount	Other Charges	Same and the same		Late Fe		
_			Start	Lilu	Osage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	11/3/2021						(\$72.89)		\$0.00	\$0.00	\$0.00		
		mo6764							\$0.00	\$0.00			
		_							\$0.00	\$0.00		(\$72.89)	\$92.28
ı	11/22/2021		656790	668200	11410		\$78.06		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$7.81			
_									\$0.00	\$0.00		\$91.37	\$183.65
Р	12/2/2021						(\$198.65)			\$0.00	\$0.00		
		V6172219								\$0.00			
		-							\$0.00	\$0.00		(\$198.65)	(\$15.00)
	12/21/2021		668200	676070	7870		\$59.30		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.93			
		20000							\$0.00	\$0.00		\$65.23	\$50.23
•	1/14/2022						(\$50.23)			\$0.00	\$0.00		
		V6307399								\$0.00			
									\$0.00	\$0.00		(\$50.23)	\$0.00
l	1/21/2022		676070	687030	10960		\$75.68		\$0.00	\$0.00	\$5.50		
		UtilBill	2						\$0.00	\$7.57			
			.11						\$0.00	\$0.00		\$88.75	\$88.75
0	2/16/2022						(\$88.75)			\$0.00	\$0.00		
		V6410261								\$0.00			
									\$0.00	\$0.00		(\$88.75)	\$0.00
l	2/22/2022		687030	694430	7400		\$56.81		\$0.00	\$0.00	\$5.50	į	
		UtilBill							\$0.00	\$5.68			
									\$0.00	\$0.00		\$67.99	\$67.99
Р	3/14/2022						(\$67.99)			\$0.00	\$0.00	-	
		V6495472								\$0.00			
									\$0.00	\$0.00		(\$67.99)	\$0.00

Meter ID / Account Nbr: 260CHDW-2

Service Adr: 260 Citrus Highlands Dr. W.

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fe Per	e riod Total	Balance
1	3/21/2022		694430	700400	5970		\$49.23		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.92	\$0.00		
									\$0.00	\$0.00		\$54.15	\$54.15
Р	4/9/2022						(\$54.15)			\$0.00	\$0.00	_	
		V6570159								\$0.00			
									\$0.00	\$0.00		(\$54.15)	\$0.00
I	4/21/2022		700400	706090	5690		\$47.75		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.78	•		
									\$0.00	\$0.00		\$52.53	\$52.53
Р	5/13/2022						(\$52.53)			\$0.00	\$0.00		
		V6674916								\$0.00			
2					-				\$0.00	\$0.00		(\$52.53)	\$0.00
I	5/23/2022		706090	711680	5590		\$47.22		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.72			
			-						\$0.00	\$0.00		\$57.44	\$57.44
I	6/21/2022		711680	718360	6680		\$52.99		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.30			
									\$0.00	\$0.00		\$63.79	\$121.23
I	7/21/2022		718360	732620	14260		\$96.51		\$0.00	\$0.00	\$5.50	Ī	
		UtilBill							\$0.00	\$9.65			
									\$0.00	\$0.00		\$111.66	\$232.89
Р	8/22/2022				0		(\$200.86)			\$0.00	\$0.00	-	
		V6998988								\$0.00			
		-							\$0.00	\$0.00		(\$200.86)	\$32.03
I	8/22/2022		732620	743620	11000		\$78.61		\$0.00	\$0.00	\$5.50	Ī	
		UtilBill							\$0.00	\$7.86			
									\$0.00	\$0.00		\$91.97	\$124.00

Meter ID / Account Nbr: 260CHDW-2

Service Adr: 260 Citrus Highlands Dr. W.

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Ę.	9/21/2022		743620	785840	42220		\$250.01		\$0.00	\$0.00	\$5.50	9	
		UtilBill							\$0.00	\$25.00			
									\$0.00	\$0.00		\$280.51	\$404.51
	10/21/2022		785840	803260	17420		\$113.86		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$11.39			
									\$0.00	\$0.00		\$130.75	\$535.26
	10/26/2022						\$0.00		\$0.00	\$0.00	\$0.00		
		reconnection	fee					reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$550.26
	10/26/2022						(\$425.01)			\$0.00	\$0.00		
		V7201159 V	7201163							\$0.00			
									\$0.00	\$0.00		(\$425.01)	\$125.25
	11/21/2022		803260	809370	6110		\$51.76		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.18	The district street		
		1-12-15-11-							\$0.00	\$0.00		\$62.44	\$187.69
	12/21/2022		809370	810320	950		\$23.44		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.34			
									\$0.00	\$0.00		\$31.28	\$218.97
	1/8/2023						(\$110.97)			\$0.00	\$0.00		
		V7424649								\$0.00			
									\$0.00	\$0.00		(\$110.97)	\$108.00
	1/10/2023						(\$80.00)			\$0.00	\$0.00		
		V7434164								\$0.00			
									\$0.00	\$0.00		(\$80.00)	\$28.00
	1/23/2023		810320	811470	1150		\$24.53		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.45			
									\$0.00	\$0.00		\$32.48	\$60.48

Meter ID / Account Nbr: 260CHDW-2

Service Adr: 260 Citrus Highlands Dr. W.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Fet	Amount	Other Charges	A		Late Fe		
_				1.75.10.10	Conge	List	Amount	Other Charges	Amount	Taxes	Pe	riod Total	Balance
Р	2/6/2023		7510170				(\$108.98)			\$0.00	\$0.00		
		V7518154 V	7518178							\$0.00			
2									\$0.00	\$0.00		(\$108.98)	(\$48.50)
1	2/6/2023						\$0.00		\$0.00	\$0.00	\$0.00	=	18000 Dec 40000000 M
		reconnection	fee					reconnection fee	\$15.00	\$0.00			
20	X2200000000000000000000000000000000000								\$0.00	\$0.00		\$15.00	(\$33.50)
Р	2/6/2023						\$33.50			\$0.00	\$0.00	<u>=0</u>	
		Additional de	posit							\$0.00			
2									\$0.00	\$0.00		\$33.50	\$0.00
3	2/21/2023		811470	813010	1540		\$26.67		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.67			
22	20000000								\$0.00	\$0.00		\$29.34	\$29.34
Р	3/12/2023						(\$29.34)			\$0.00	\$0.00		
		V7630948								\$0.00			
	212112								\$0.00	\$0.00		(\$29.34)	\$0.00
	3/21/2023		813010	813730	720		\$22.17		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.22			
									\$0.00	\$0.00		\$24.39	\$24.39
Р	3/23/2023						(\$24.39)			\$0.00	\$0.00	_	
		V7672097								\$0.00			
									\$0.00	\$0.00		(\$24.39)	\$0.00
l .	4/21/2023		813730	815350	1620		\$27.11		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.71			
									\$0.00	\$0.00		\$29.82	\$29.82
Р	5/13/2023						(\$29.82)			\$0.00	\$0.00		
		V7820223								\$0.00			
									\$0.00	\$0.00		(\$29.82)	\$0.00

Meter ID / Account Nbr: 260CHDW-2

Service Adr: 260 Citrus Highlands Dr. W.

Late	Fee

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Peri	od Total	Balance
1	5/22/2023		815350	820120	4770		\$44.41		\$0.00	\$0.00	\$5.50		Dumnee
		UtilBill							\$0.00	\$4.44	\$5.50		
									\$0.00	\$0.00		\$54.35	\$54.35
	6/21/2023		820120	822700	2580		\$32.38		\$0.00	ANEXIS NO.	05.50	404.00	\$34.33
		UtilBill			070000		402.00		\$0.00	\$0.00	\$5.50		
									\$0.00	\$3.24 \$0.00		644.40	
	7/4/2023						(\$95.47)		Ψ0.00			\$41.12	\$95.47
		V7966539					(\$95.47)			\$0.00	\$0.00		
									60.00	\$0.00		N2002 000	
E	7/21/2023		022700	000040		_			\$0.00	\$0.00		(\$95.47)	\$0.00
	112112023	UtilBill	822700	823910	1210		\$26.78		\$0.00	\$0.00	\$0.00		
		Utilbiii							\$0.00	\$2.68			
	****								\$0.00	\$0.00		\$29.46	\$29.46
P	8/17/2023				C		(\$29.46)			\$0.00	\$0.00		
		V8109601								\$0.00			
									\$0.00	\$0.00		(\$29.46)	\$0.00
E	8/21/2023		823910	829260	5350		\$51.25		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.13	and the same of		
									\$0.00	\$0.00		\$61.88	\$61.88
Р	9/19/2023				C	П	(\$42.00)		77.10.10.	\$0.00	\$0.00		
		V8203043								\$0.00	4 0.00		
									\$0.00	\$0.00		(\$42.00)	\$19.88
Р	9/21/2023	2,000				П	(\$26.00)			\$0.00	\$0.00	(4 .2.00)	010.00
		V8207094					(420.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$26.00)	(60.40)
	9/21/2023		829260	833450	4190		\$44.39		- Accesses		05.50	(\$20.00)	(\$6.12)
		UtilBill	020200	000400	4190		\$44.59		\$0.00	\$0.00	\$5.50		
									\$0.00	\$4.44		05100	
									\$0.00	\$0.00		\$54.33	\$48.21

Meter ID / Account Nbr: 260CHDW-2

Service Adr: 260 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e iod Total	Balance
1	10/23/2023		833450	837560	4110		\$52.18		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$5.22			
									\$0.00	\$0.00		\$62.90	\$111.11
Р	10/23/2023						(\$51.11)			\$0.00	\$0.00	-	
		V8295914								\$0.00			
		_							\$0.00	\$0.00		(\$51.11)	\$60.00
Р	11/20/2023				C		(\$60.00)			\$0.00	\$0.00	-	
		V8376473								\$0.00			
									\$0.00	\$0.00		(\$60.00)	\$0.00
1	11/21/2023		837560	868370	30810		\$239.62		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$23.96			
									\$0.00	\$0.00		\$269.08	\$269.08
Р	12/20/2023				0		(\$269.08)			\$0.00	\$0.00		
		V8452308 V	8457642							\$0.00			
									\$0.00	\$0.00		(\$269.08)	\$0.00
I	12/21/2023		868370	890790	22420		\$180.72		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$18.07			
									\$0.00	\$0.00		\$204.29	\$204.29
1	1/22/2024		890790	896740	5950		\$65.10		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.51			
									\$0.00	\$0.00		\$77.11	\$281.40
Р	1/22/2024						(\$281.40)			\$0.00	\$0.00	77	
		V8543244								\$0.00			
									\$0.00	\$0.00		(\$281.40)	\$0.00
1	2/21/2024		896740	899080	2340		\$39.76		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.98			
									\$0.00	\$0.00		\$43.74	\$43.74

200 Citrus Highlands Dr. W.

Bartow, FL 33830

Meter ID / Account Nbr: 260CHDW-2

Service Adr: 260 Citrus Highlands Dr. W.

Service Type: Residential

Late Fee

Type Date Memo Start End Usage Est Amount Other Charges Amount Taxes Period Total Balance

Customer Balance

\$43.74

Customer History

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

Cuna	Date	Mama	Carra	г.							Late Fe	e	
ype	Date	Memo	Start	End	Usage E	st A	Mount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	5/3/2021				[(\$67.00)		\$0.00	\$0.00	\$0.00		
		payclix 554495	52						\$0.00	\$0.00			
		_							\$0.00	\$0.00		(\$67.00)	(\$67.00)
Р	5/3/2021						\$67.00			\$0.00	\$0.00		200
		Initial deposit								\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
	5/21/2021		970880	971770	890 [\$22.13		\$0.00	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$2.21			
<u> </u>			+:						\$0.00	\$0.00		\$24.34	\$24.34
)	6/8/2021				[(\$24.34)			\$0.00	\$0.00	-	
		V5647975								\$0.00			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							\$0.00	\$0.00		(\$24.34)	\$0.00
ļ	6/21/2021		971770	976080	4310 [\$40.12		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.01			
	194111111111111111111111111111111111111								\$0.00	\$0.00		\$44.13	\$44.13
Р	6/26/2021				[(\$44.13)			\$0.00	\$0.00	-	
		V5704087								\$0.00			
									\$0.00	\$0.00		(\$44.13)	\$0.00
	7/21/2021		976080	977890	1810 [\$27.18		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.72			
									\$0.00	\$0.00		\$29.90	\$29.90
Р	8/5/2021				[(\$29.90)			\$0.00	\$0.00		
		V5821527								\$0.00			
									\$0.00	\$0.00		(\$29.90)	\$0.00

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

Service Type: Residential

Type	Date	Memo	Start	End	T.L.	г.,		0.1 61			Late Fee	2	
, J pc				Ellu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
ı	8/23/2021		977890	980090	2200		\$29.25		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.93			
									\$0.00	\$0.00		\$32.18	\$32.18
0	9/14/2021						(\$32.18)			\$0.00	\$0.00	7.0	
		M5942624								\$0.00			
									\$0.00	\$0.00		(\$32.18)	\$0.00
	9/21/2021		980090	982270	2180		\$29.14		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.91			
									\$0.00	\$0.00		\$37.55	\$37.55
0	10/11/2021						(\$37.55)			\$0.00	\$0.00		
	, i	V6016425								\$0.00			
									\$0.00	\$0.00		(\$37.55)	\$0.00
	10/21/2021		982270	984300	2030		\$28.35		\$0.00	\$0.00	\$0.00	- "	
		UtilBill							\$0.00	\$2.84			
									\$0.00	\$0.00		\$31.19	\$31.19
)	11/11/2021						(\$31.19)			\$0.00	\$0.00		
		V6111292								\$0.00			
									\$0.00	\$0.00		(\$31.19)	\$0.00
	11/22/2021		984300	987280	2980		\$33.38		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.34			
									\$0.00	\$0.00		\$36.72	\$36.72
•	12/7/2021						(\$36.72)			\$0.00	\$0.00		
		V6185408								\$0.00			
			20,						\$0.00	\$0.00		(\$36.72)	\$0.00
	12/21/2021		987280	989200	1920		\$27.77		\$0.00	\$0.00	\$0.00	*	
		UtilBill							\$0.00	\$2.78	2		
									\$0.00	\$0.00		\$30.55	\$30.55

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

Service Type: Residential

Tyne	Date	Memo	Stont	E.J	T T	т.	· ·				Late Fee	e	
			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	1/6/2022						(\$30.55)			\$0.00	\$0.00		
		V6275238								\$0.00			
1000									\$0.00	\$0.00		(\$30.55)	\$0.00
1	1/21/2022		989200	992200	3000		\$33.49		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.35	7 33.50		
Testers.									\$0.00	\$0.00		\$36.84	\$36.84
Р	2/10/2022						(\$36.84)			\$0.00	\$0.00	-	
		V6382089								\$0.00			
									\$0.00	\$0.00		(\$36.84)	\$0.00
1	2/22/2022		992200	994090	1890		\$27.61		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.76			
									\$0.00	\$0.00		\$30.37	\$30.37
Р	3/10/2022						(\$30.37)			\$0.00	\$0.00	-	
		V6479299								\$0.00			
									\$0.00	\$0.00		(\$30.37)	\$0.00
ı	3/21/2022		994090	996750	2660		\$31.69		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.17			
_									\$0.00	\$0.00		\$34.86	\$34.86
Р	4/7/2022						(\$34.86)			\$0.00	\$0.00		
		V6559388								\$0.00			
			8			2			\$0.00	\$0.00		(\$34.86)	\$0.00
I	4/21/2022		996750	999030	2280		\$29.67		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.97			
									\$0.00	\$0.00		\$32.64	\$32.64
Р	4/21/2022				0		(\$32.64)			\$0.00	\$0.00	_	
		V6612986								\$0.00			
									\$0.00	\$0.00		(\$32.64)	\$0.00

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	Per	iod Total	Balance
1	5/23/2022		999030	1001760	2730		\$32.06		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.21			
									\$0.00	\$0.00		\$35.27	\$35.27
Р	5/27/2022						(\$35.27)			\$0.00	\$0.00	-1	
		V6720216								\$0.00			
2	2211201								\$0.00	\$0.00		(\$35.27)	\$0.00
I	6/21/2022		1001760	1003610	1850		\$27.40		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.74			
_									\$0.00	\$0.00		\$30.14	\$30.14
Р	7/7/2022						(\$30.14)			\$0.00	\$0.00	-	
		V6842979								\$0.00			
									\$0.00	\$0.00		(\$30.14)	\$0.00
1	7/21/202		1003610	1005350	1740		\$27.77		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.78			
									\$0.00	\$0.00		\$30.55	\$30.55
P	8/12/2022						(\$30.55)			\$0.00	\$0.00		
		V6959840								\$0.00			
		1847-7-001							\$0.00	\$0.00		(\$30.55)	\$0.00
Į.	8/22/2022		1005350	1007370	2020		\$29.31		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.93			
									\$0.00	\$0.00		\$37.74	\$37.74
Р	9/8/2022						(\$37.74)			\$0.00	\$0.00		
		V7039555								\$0.00			
									\$0.00	\$0.00		(\$37.74)	\$0.00
I	9/21/2022		1007370	1009140	1770		\$27.94		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.79			
									\$0.00	\$0.00		\$30.73	\$30.73

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e riod Total	Balance
Р	10/6/2022						(\$30.73)			\$0.00	\$0.00		
		V7134083								\$0.00	P. C.		
									\$0.00	\$0.00		(\$30.73)	\$0.00
I	10/21/2022		1009140	1010800	1660		\$27.33		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.73			
_			9						\$0.00	\$0.00		\$30.06	\$30.06
Р	11/2/2022						(\$30.06)			\$0.00	\$0.00		
		V7217047								\$0.00			
									\$0.00	\$0.00		(\$30.06)	\$0.00
1	11/21/2022		1010800	1013570	2770		\$33.43		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$3.34			
			0						\$0.00	\$0.00		\$36.77	\$36.77
Р	11/24/2022						(\$36.77)			\$0.00	\$0.00		
		V7293216								\$0.00			
									\$0.00	\$0.00		(\$36.77)	\$0.00
1	12/21/2022		1013570	1015350	1780		\$27.99		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.80			
									\$0.00	\$0.00		\$30.79	\$30.79
Р	1/4/2023						(\$30.79)			\$0.00	\$0.00	22	
		V7412037								\$0.00			
									\$0.00	\$0.00		(\$30.79)	\$0.00
1	1/23/2023		1015350	1017830	2480		\$31.84		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.18			
									\$0.00	\$0.00		\$35.02	\$35.02
Р	2/7/2023						(\$35.02)			\$0.00	\$0.00	-	
		V7521759								\$0.00			
									\$0.00	\$0.00		(\$35.02)	\$0.00

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

	Late Fee	
axes	Period Total	Balance
\$0.00	\$0.00	
\$4.63		
\$0.00	\$50.06	650.00

Type	Date	Memo	Start	End	Usage	Fet	Amount	Other Charges	¥		Late Fee		
	. Carbourses + Se					_	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I	2/21/2023		1017830	1022950	5120		\$46.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.63			
_									\$0.00	\$0.00		\$50.96	\$50.96
Р	2/22/2023						(\$50.96)			\$0.00	\$0.00		
		V7577361								\$0.00			
									\$0.00	\$0.00		(\$50.96)	\$0.00
Į.	3/21/2023		1022950	1024820	1870		\$28.49		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.85			
									\$0.00	\$0.00		\$31.34	\$31.34
Р	4/13/2023						(\$31.34)			\$0.00	\$0.00	3	
		M7728778	**							\$0.00			
									\$0.00	\$0.00		(\$31.34)	\$0.00
	4/21/2023		1024820	1026720	1900		\$28.65		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.87			
	2/0/2020/2020/2020/2020	-							\$0.00	\$0.00		\$37.02	\$37.02
Р	4/26/2023						(\$37.02)			\$0.00	\$0.00	7.	
		V7771780								\$0.00			
									\$0.00	\$0.00		(\$37.02)	\$0.00
i	5/22/2023		1026720	1029370	2650		\$32.77		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.28			
257									\$0.00	\$0.00		\$36.05	\$36.05
Р	6/7/2023						(\$36.05)			\$0.00	\$0.00		
		V7889488								\$0.00			
									\$0.00	\$0.00		(\$36.05)	\$0.00
l	6/21/2023		1029370	1031640	2270		\$30.68		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.07			
									\$0.00	\$0.00		\$33.75	\$33.75

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

Service Type: Residential

Γvne	Date	Memo	Start	End	Llegge	E.		0.1 (1)	14		Late Fe		
			Start	Euu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
0	7/12/2023						(\$33.75)			\$0.00	\$0.00		
		V7991210								\$0.00			
									\$0.00	\$0.00		(\$33.75)	\$0.00
Į	7/21/2023		1031640	1032830	1190		\$26.66		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.67			
									\$0.00	\$0.00		\$34.83	\$34.83
)	8/9/2023						(\$34.83)			\$0.00	\$0.00		
		V8076174								\$0.00			
									\$0.00	\$0.00		(\$34.83)	\$0.00
	8/21/2023		1032830	1056130	23300		\$157.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$15.73			
									\$0.00	\$0.00		\$173.06	\$173.06
)	9/8/2023						(\$173.06)			\$0.00	\$0.00	=	
		V8159139								\$0.00			
									\$0.00	\$0.00		(\$173.06)	\$0.00
	9/21/2023		1056130	1063660	7530		\$76.19		\$0.00	\$0.00	\$0.00	70	
		UtilBill							\$0.00	\$7.62			
									\$0.00	\$0.00		\$83.81	\$83.81
)	10/17/2023						(\$83.81)			\$0.00	\$0.00	7	
		V8283957								\$0.00			
									\$0.00	\$0.00		(\$83.81)	\$0.00
	10/23/2023		1063660	1069960	6300		\$67.56		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.76			
									\$0.00	\$0.00		\$79.82	\$79.82
)	11/8/2023						(\$79.82)			\$0.00	\$0.00	-	
		V8330509								\$0.00			
									\$0.00	\$0.00		(\$79.82)	\$0.00

Meter ID / Account Nbr: 312CHDE

Service Adr: 312 Citrus Highlands Dr E

Type	Data	14	C+			2					Late Fee		
Type	Date	Memo	Start	End	Usage E	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
1	11/21/2023		1069960	1069960	0		\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
_									\$0.00	\$0.00		\$25.66	\$25.66
Р	12/8/2023	V8417109					(\$25.66)			\$0.00	\$0.00		
		V0417109								\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
1	12/21/2023		1069960	1076460	6500		\$68.96		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$6.90			
9420									\$0.00	\$0.00		\$75.86	\$75.86
Р	1/2/2024						(\$75.86)			\$0.00	\$0.00		
		V8481967								\$0.00			
75	SECTION OF SECTION								\$0.00	\$0.00		(\$75.86)	\$0.00
1	1/22/2024	LIKUDIN	1076460	1086080	9620		\$90.86		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$9.09			
_									\$0.00	\$0.00		\$99.95	\$99.95
Р	2/14/2024	1400007.40					(\$99.95)			\$0.00	\$0.00		
		V8606742								\$0.00			
/a									\$0.00	\$0.00		(\$99.95)	\$0.00
1	2/21/2024	Ŷ.	1086080	1094590	8510		\$83.07		\$0.00	\$0.00	\$5.50	8	
		UtilBill							\$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.

Type	Date	Memo	Chant	г	The second	_	712000000000000000000000000000000000000	1040 March 100 St. March 107			Late Fe	e	
			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	5/20/2021						\$67.00			\$0.00	\$0.00		
		Initial deposit								\$0.00			
_									\$0.00	\$0.00		\$67.00	\$67.00
Р	5/20/2021		_				(\$67.00)		\$0.00	\$0.00	\$0.00		
		payclix 560380	18						\$0.00	\$0.00			
						477-26			\$0.00	\$0.00		(\$67.00)	\$0.00
l)	5/21/2021		104610	108010	3400		\$35.33		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.53			
_	200-201					.,			\$0.00	\$0.00		\$38.86	\$38.86
P	6/4/2021						(\$38.86)		\$0.00	\$0.00	\$0.00		
		ck139							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.86)	\$0.00
I	6/21/2021		108010	111870	3860		\$37.75		\$0.00	\$0.00	\$0.00	-3	
		UtilBill							\$0.00	\$3.78			
									\$0.00	\$0.00		\$41.53	\$41.53
Р	7/9/2021						(\$41.53)		\$0.00	\$0.00	\$0.00		
		ck202							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.53)	\$0.00
1	7/21/2021		111870	116220	4350		\$40.65		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.07			
									\$0.00	\$0.00		\$44.72	\$44.72
P	8/9/2021						(\$44.72)		\$0.00	\$0.00	\$0.00		
		ck204							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.72)	\$0.00

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

~											Late Fe	e	
Type	Date	Memo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes		riod Total	Balance
1	8/23/2021		116220	120740	4520		\$41.55		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.16			
223	#24c \$2004011040								\$0.00	\$0.00		\$45.71	\$45.71
Р	9/3/2021						(\$45.71)		\$0.00	\$0.00	\$0.00	-	
		ck207							\$0.00	\$0.00			
		_							\$0.00	\$0.00		(\$45.71)	\$0.00
1	9/21/2021		120740	124660	3920		\$38.37		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.84			
									\$0.00	\$0.00		\$42.21	\$42.21
Р	10/7/2021						(\$42.21)		\$0.00	\$0.00	\$0.00		
		ck210							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$42.21)	\$0.00
Ţ	10/21/2021		124660	128390	3730		\$37.36		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.74			
250		-							\$0.00	\$0.00		\$41.10	\$41.10
Р	11/3/2021						(\$41.10)		\$0.00	\$0.00	\$0.00	-	
		ck213							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.10)	\$0.00
į	11/22/2021		128390	138580	10190		\$71.60		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$7.16			
									\$0.00	\$0.00		\$78.76	\$78.76
P	12/8/2021						(\$78.76)		\$0.00	\$0.00	\$0.00	-	
		ck216							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$78.76)	\$0.00
1	12/21/2021		138580	141760	3180		\$34.44		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.44			
									\$0.00	\$0.00		\$37.88	\$37.88

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	1/10/2022						(\$37.88)		\$0.00	\$0.00	\$0.00		Duminee
		ck218							\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00		(\$37.88)	\$0.00
	1/21/2022		141760	146270	4510	П	\$41.49		\$0.00	\$0.00	\$0.00	- (507.50)	\$0.00
		UtilBill							\$0.00	\$4.15	Ψ0.00		
									\$0.00	\$0.00		\$45.64	\$45.64
6	2/10/2022						(\$45.64)		\$0.00	\$0.00	\$0.00		
		ck221							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$45.64)	\$0.00
	2/22/2022		146270	149970	3700		\$37.20		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.72			
									\$0.00	\$0.00		\$40.92	\$40.92
	3/16/2022						(\$40.92)		\$0.00	\$0.00	\$0.00		
		ck226							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.92)	\$0.00
	3/21/2022		149970	153390	3420		\$35.72		\$0.00	\$0.00	\$0.00	7	
		UtilBill							\$0.00	\$3.57			
									\$0.00	\$0.00		\$39.29	\$39.29
	4/13/2022						(\$39.29)		\$0.00	\$0.00	\$0.00	3	
		ck230							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.29)	\$0.00
	4/21/2022		153390	156830	3440		\$35.82		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.58			
									\$0.00	\$0.00		\$39.40	\$39.40
Ú.	5/2/2022						(\$39.40)		\$0.00	\$0.00	\$0.00		
		ck233							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.40)	\$0.00

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Y I	D 4		0.1			Late Fee	2	
Турс			Start	Enu	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
ı	5/23/2022		156830	162000	5170		\$44.99		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.50			
									\$0.00	\$0.00		\$49.49	\$49.49
Р	6/2/2022						(\$49.49)		\$0.00	\$0.00	\$0.00	-	
		ck236							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$49.49)	\$0.00
	6/21/2022		162000	165350	3350		\$35.35		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.54			
									\$0.00	\$0.00		\$38.89	\$38.89
5	6/30/2022						(\$38.89)		\$0.00	\$0.00	\$0.00	**	
		ck242							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.89)	\$0.00
	7/21/2022		165350	169930	4580		\$43.36		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.34			
									\$0.00	\$0.00		\$47.70	\$47.70
)	8/3/2022						(\$47.70)		\$0.00	\$0.00	\$0.00		
		ck246							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$47.70)	\$0.00
	8/22/2022		169930	173450	3520		\$37.54		\$0.00	\$0.00	\$0.00	±/.	
		UtilBill							\$0.00	\$3.75			
									\$0.00	\$0.00		\$41.29	\$41.29
)	9/1/2022						(\$41.29)		\$0.00	\$0.00	\$0.00	ē.	
		ck250							\$0.00	\$0.00			
			9						\$0.00	\$0.00		(\$41.29)	\$0.00
	9/21/2022		173450	176780	3330		\$36.50		\$0.00	\$0.00	\$0.00	7.0	
		UtilBill							\$0.00	\$3.65			
									\$0.00	\$0.00		\$40.15	\$40.15

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	F.J	T. Tarana	-	NAMES OF THE OWNER, WITH	100000000000000000000000000000000000000			Late Fee		
	The section of the se		Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	10/4/2022						(\$40.15)		\$0.00	\$0.00	\$0.00		
		ck254							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.15)	\$0.00
Į į	10/21/2022		176780	179760	2980		\$34.58		\$0.00	\$0.00	\$0.00	=1	
		UtilBill							\$0.00	\$3.46			
		a							\$0.00	\$0.00		\$38.04	\$38.04
Р	11/1/2022						(\$38.04)		\$0.00	\$0.00	\$0.00		
		ck259							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$38.04)	\$0.00
ı	11/21/2022		179760	184580	4820		\$44.68		\$0.00	\$0.00	\$0.00	3)	
		UtilBill							\$0.00	\$4.47			
									\$0.00	\$0.00		\$49.15	\$49.15
•	11/28/2022						(\$49.15)		\$0.00	\$0.00	\$0.00		
		ck263							\$0.00	\$0.00			
		-							\$0.00	\$0.00		(\$49.15)	\$0.00
	12/21/2022		184580	188140	3560		\$37.76		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.78			
									\$0.00	\$0.00		\$41.54	\$41.54
Þ	12/30/2022						(\$41.54)		\$0.00	\$0.00	\$0.00	-	
		ck265							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$41.54)	\$0.00
	1/23/2023		188140	192360	4220		\$41.39		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.14			
									\$0.00	\$0.00		\$45.53	\$45.53
Р	2/2/2023						(\$45.53)		\$0.00	\$0.00	\$0.00	-	
		ck270							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$45.53)	\$0.00

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

Service Type: Residential

Type	Date	Memo	Start	End	Usage	Fet	A	041 01	225		Late Fee		
					Usage	ESt	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
ļ	2/21/2023		192360	196370	4010		\$40.23		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.02			
501									\$0.00	\$0.00		\$44.25	\$44.25
Р	2/28/2023						(\$44.25)		\$0.00	\$0.00	\$0.00	-	
		ck274							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$44.25)	\$0.00
1	3/21/2023		196370	199520	3150		\$35.51		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.55			
									\$0.00	\$0.00		\$39.06	\$39.06
Р	4/5/2023						(\$39.06)		\$0.00	\$0.00	\$0.00		
		ck302							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$39.06)	\$0.00
l	4/21/2023		199520	202910	3390		\$36.83		\$0.00	\$0.00	\$0.00	= 17	
		UtilBill							\$0.00	\$3.68			
									\$0.00	\$0.00		\$40.51	\$40.51
Р	4/28/2023						(\$40.51)		\$0.00	\$0.00	\$0.00	-	
		ck306							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$40.51)	\$0.00
i	5/22/2023		202910	206750	3840		\$39.30		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.93			
									\$0.00	\$0.00		\$43.23	\$43.23
Р	6/1/2023						(\$43.23)		\$0.00	\$0.00	\$0.00		
		ck309							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$43.23)	\$0.00
į	6/21/2023		206750	211150	4400		\$42.38		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.24			
									\$0.00	\$0.00		\$46.62	\$46.62

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

т	D 4			-		1200 100					Late Fee	e	
Type	Date	Memo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes	Per	riod Total	Balance
Р	7/7/2023						(\$46.62)			\$0.00	\$0.00		
		V7974494								\$0.00	00000000		
									\$0.00	\$0.00		(\$46.62)	\$0.00
1	7/21/2023		211150	213540	2390		\$33.75		\$0.00	\$0.00	\$0.00	-	1 1 mm 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		UtilBill							\$0.00	\$3.38	05/20/20/20		
									\$0.00	\$0.00		\$37.13	\$37.13
P	7/28/2023						(\$37.13)		\$0.00	\$0.00	\$0.00	-	
		ck312				334			\$0.00	\$0.00	070707774		
									\$0.00	\$0.00		(\$37.13)	\$0.00
ŀ	8/21/2023		213540	218210	4670		\$47.23		\$0.00	\$0.00	\$0.00	-	40.00
		UtilBill				_			\$0.00	\$4.72	\$0.00		
									\$0.00	\$0.00		\$51.95	\$51.95
Р	8/29/2023						(\$51.95)		\$0.00	\$0.00	\$0.00	7	401.00
		ck316							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.95)	\$0.00
Î	9/21/2023		218210	222740	4530		\$46.40		\$0.00	\$0.00	\$0.00		
		UtilBill				100-00			\$0.00	\$4.64			
									\$0.00	\$0.00		\$51.04	\$51.04
Р	10/6/2023						(\$51.04)		\$0.00	\$0.00	\$0.00	-	
		ck320				1200-200			\$0.00	\$0.00			
									\$0.00	\$0.00		(\$51.04)	\$0.00
ı	10/23/2023		222740	225300	2560		\$41.30		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.13			
									\$0.00	\$0.00		\$45.43	\$45.43
Р	11/17/2023						(\$45.43)			\$0.00	\$0.00	-	
		V8370423								\$0.00	eren er er er er		
									\$0.00	\$0.00		(\$45.43)	\$0.00

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

Type	Date	Mama	C4	г.			is a				Late Fee	2	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	11/21/2023		225300	229720	4420		\$54.36		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.44			
			*						\$0.00	\$0.00		\$65.30	\$65.30
Р	12/11/2023						(\$65.30)		\$0.00	\$0.00	\$0.00	-	
		ck327							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$65.30)	\$0.00
1	12/21/2023		229720	234650	4930		\$57.94		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$5.79			
									\$0.00	\$0.00		\$63.73	\$63.73
Р	12/29/2023						(\$63.73)		\$0.00	\$0.00	\$0.00		
		ck330							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$63.73)	\$0.00
1	1/22/2024		234650	239090	4440		\$54.50		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.45			
									\$0.00	\$0.00		\$59.95	\$59.95
Р	2/5/2024						(\$59.95)		\$0.00	\$0.00	\$0.00	-	
		ck335							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$59.95)	\$0.00
1	2/20/2024						\$0.00		\$0.00	\$0.00	\$0.00	-	
		Deposit intere	est					Deposit interest	(\$2.68)	\$0.00			
									\$0.00	\$0.00		(\$2.68)	(\$2.68)
Р	2/20/2024						(\$67.00)			\$0.00	\$0.00	_	
		Applied depos	sit to account							\$0.00			
									\$0.00	\$0.00		(\$67.00)	(\$69.68)
1	2/21/2024		239090	242200	3110		\$45.16		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.52			
									\$0.00	\$0.00		\$49.68	(\$20.00)

Meter ID / Account Nbr: 380HR-6

Service Adr: 380 S. Hankin Rd.

Service Type: Residential

Late Fee

Type Date Memo Start End Usage Est Amount Other Charges Amount Taxes Period Total Balance

Customer Balance

(\$20.00)

Customer History

374 Highlands Way Bartow, FL 33830 Meter ID / Account Nbr: 374HW-1

Service Adr: 374 Highlands Way

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fe Pe	e riod Total	Balance
1	7/21/2021		795550	801380	5830		\$48.49		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.85			
									\$0.00	\$0.00		\$53.34	\$53.34
Р	8/10/2021						(\$67.00)		\$0.00	\$0.00	\$0.00	_	
		payclix 583503	30						\$0.00	\$0.00	9		
			-						\$0.00	\$0.00		(\$67.00)	(\$13.66)
Р	8/10/2021						\$67.00			\$0.00	\$0.00	-	
		Initial deposit								\$0.00			
									\$0.00	\$0.00		\$67.00	\$53.34
ı	8/23/2021		801380	802890	1510		\$25.59		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.56			
									\$0.00	\$0.00		\$28.15	\$81.49
1	9/21/2021		802890	803460	570		\$20.61		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.06			
									\$0.00	\$0.00		\$22.67	\$104.16
Р	9/26/2021						(\$104.16)			\$0.00	\$0.00	_	
		M5972885								\$0.00			
									\$0.00	\$0.00		(\$104.16)	\$0.00
1	10/21/2021		803460	804600	1140		\$23.63		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.36			
									\$0.00	\$0.00		\$25.99	\$25.99
1	11/22/2021		804600	806310	1710		\$26.65		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.67			
									\$0.00	\$0.00		\$34.82	\$60.81

374 Highlands Way Bartow, FL 33830

Meter ID / Account Nbr: 374HW-1

Service Adr: 374 Highlands Way

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Late	Fee

Tyne	Date	Memo	Stant	EJ	T.I.	т.	· ·				Late Fee		
ype			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
Р	12/1/2021						(\$60.81)			\$0.00	\$0.00		
		M6167802	27							\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$60.81)	\$0.00
I	12/21/2021		806310	807370	1060		\$23.21		\$0.00	\$0.00	\$0.00	(\$00.01)	\$0.00
		UtilBill							\$0.00	\$2.32	\$0.00		
									\$0.00	\$0.00		\$25.53	605.50
>	1/6/2022	-					(\$25.53)				***	Φ25.53	\$25.53
		M6273722					(\$20.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			1879 1
	1/21/2022		807370	809450	2000		200.01			\$0.00		(\$25.53)	\$0.00
		UtilBill	00/3/0	009450	2080		\$28.61		\$0.00	\$0.00	\$0.00		
		Calbin							\$0.00	\$2.86			
5	2/44/2022								\$0.00	\$0.00		\$31.47	\$31.47
	2/14/2022						(\$31.47)			\$0.00	\$0.00		
		M6400706								\$0.00			
									\$0.00	\$0.00		(\$31.47)	\$0.00
	2/22/2022		809450	812700	3250		\$34.82		\$0.00	\$0.00	\$5.50	3	
		UtilBill							\$0.00	\$3.48	-		
									\$0.00	\$0.00		\$43.80	\$43.80
li .	3/21/2022		812700	815670	2970	П	\$33.33		\$0.00	\$0.00	\$5.50	1	
		UtilBill							\$0.00	\$3.33	Ψ0.00		
									\$0.00	\$0.00		\$42.16	\$85.96
)	3/29/2022	-					(\$85.96)			\$0.00	\$0.00	Q 12.10	Ψ00.50
		V6531358					(400.00)			\$0.00	\$0.00		
									\$0.00	\$0.00		(\$9E.06\	60.00
	4/21/2022		815670	817840	2170		\$29.09					(\$85.96)	\$0.00
		UtilBill	010070	017040	2170		\$29.09		\$0.00	\$0.00	\$0.00		
		biii							\$0.00	\$2.91			
									\$0.00	\$0.00		\$32.00	\$32.00

374 Highlands Way Bartow, FL 33830 Meter ID / Account Nbr: 374HW-1

Service Adr: 374 Highlands Way

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- 1	La	to	Fe

Type	Date	Mama	Start	End	II. P	ga - 17 4 17781-1414-1414			Late Fee			
P			Start	Start End	Usage Es	t Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
	5/16/2022					(\$37.50)			\$0.00	\$0.00		
		V6692869							\$0.00			
		, <u></u>						\$0.00	\$0.00		(\$37.50)	(\$5.50)
I	5/23/2022		817840	824040	6200	\$50.45		\$0.00	\$0.00	\$5.50		(4-17-4)
		UtilBill						\$0.00	\$5.05			
								\$0.00	\$0.00		\$61.00	\$55.50
I	6/21/2022		824040	827270	3230	\$34.71		\$0.00	\$0.00	\$5.50	Carthyropes	
		UtilBill						\$0.00	\$3.47			
								\$0.00	\$0.00		\$43.68	\$99.18
Р	7/2/2022					(\$99.18)			\$0.00	\$0.00		
		V6829812							\$0.00			
								\$0.00	\$0.00		(\$99.18)	\$0.00
	7/21/2022		827270	830070	2800	\$33.59		\$0.00	\$0.00	\$0.00	***************************************	
		UtilBill						\$0.00	\$3.36			
								\$0.00	\$0.00		\$36.95	\$36.95
l	8/22/2022		830070	833090	3020	\$34.80		\$0.00	\$0.00	\$5.50		
		UtilBill						\$0.00	\$3.48			
55								\$0.00	\$0.00		\$43.78	\$80.73
	9/6/2022					(\$80.73)			\$0.00	\$0.00		
		V7034380							\$0.00			
								\$0.00	\$0.00		(\$80.73)	\$0.00
	9/21/2022		833090	835650	2560	\$32.27		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$3.23			
								\$0.00	\$0.00		\$35.50	\$35.50
Р	10/17/2022					(\$35.50)			\$0.00	\$0.00		
		V7181324							\$0.00			
								\$0.00	\$0.00		(\$35.50)	\$0.00

374 Highlands Way Bartow, FL 33830 Meter ID / Account Nbr: 374HW-1

Service Adr: 374 Highlands Way

Late	100
Late	1.66

Type	Date	Memo	Start	End	Haara	E-4	A	0.4 61		Late ree			
		2	835650	838370	Usage 2720	Est	\$33.15	Other Charges	Amount	Taxes Per		d Total	Balance
1	10/21/2022					· 🗆			\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.32			
									\$0.00	\$0.00		\$41.97	\$41.97
I	11/21/2022		838370	841670	3300		\$36.34		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$3.63			
									\$0.00	\$0.00		\$45.47	\$87.44
Р	11/22/2022						(\$87.44)			\$0.00	\$0.00		
		V7289956								\$0.00			
									\$0.00	\$0.00		(\$87.44)	\$0.00
	12/21/2022		841670	844180	2510		\$32.00		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.20			
									\$0.00	\$0.00		\$35.20	\$35.20
	1/23/2023		844180	849700	5520		\$48.52		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$4.85			
									\$0.00	\$0.00		\$58.87	\$94.07
Р	1/30/2023						(\$94.07)			\$0.00	\$0.00		
		V7496765								\$0.00			
									\$0.00	\$0.00		(\$94.07)	\$0.00
2/21/202	2/21/2023		849700	859520	9820		\$72.13		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$7.21			
								\$0.00	\$0.00		\$79.34	\$79.34	
3/21/20	3/21/2023		859520	866150	6630	, _	\$54.62		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$5.46			
									\$0.00	\$0.00		\$65.58	\$144.92
3/22/20	3/22/2023						\$0.00		\$0.00	\$0.00	\$0.00		
		reconnection	fee					reconnection fee	\$15.00	\$0.00			
									\$0.00	\$0.00		\$15.00	\$159.92

Meter ID / Account Nbr: 374HW-1

Service Adr: 374 Highlands Way

Service Type: Residential

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fed Per	riod Total	Balance
Р	3/22/2023					П	(\$159.92)						Bulance
		V7670600					(+ :)			\$0.00	\$0.00		
									\$0.00	\$0.00		(0150.00)	22
	4/21/2023		866150	874950	8800		CCC 50			\$0.00		(\$159.92)	\$0.00
		UtilBill	000130	674930	0000	Ш	\$66.53		\$0.00	\$0.00	\$0.00		
		Othern							\$0.00	\$6.65			
5	E /4 4/0000								\$0.00	\$0.00		\$73.18	\$73.18
	5/14/2023						(\$73.18)			\$0.00	\$0.00	-	
		V7831412	15							\$0.00			
									\$0.00	\$0.00		(\$73.18)	\$0.00
	5/22/2023		874950	884310	9360		\$69.61		\$0.00	\$0.00	\$5.50		
		UtilBill				_			\$0.00	\$6.96	40.00		
									\$0.00	\$0.00		\$82.07	\$82.07
	6/21/2023		884310	893930	9620		\$71.03		\$0.00	\$0.00	\$5.50	1	Q02.07
		UtilBill							\$0.00	\$7.10	\$5.50	10	
									\$0.00	\$0.00		\$83.63	6405.70
•	6/22/2023						(\$165.70)	*	Ψ0.00			φου.ου -	\$165.70
		V7941718	\$				(\$165.70)			\$0.00	\$0.00		
		¥7041710								\$0.00			
	7/04/0000								\$0.00	\$0.00		(\$165.70)	\$0.00
	7/21/2023		893930	899360	5430		\$51.72		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$5.17			
									\$0.00	\$0.00		\$56.89	\$56.89
•	8/17/2023						(\$62.39)			\$0.00	\$0.00	-	
		V8109102								\$0.00	,		
									\$0.00	\$0.00		(\$62.39)	(\$5.50
	8/21/2023		899360	908960	9600		\$76.37		\$0.00	\$0.00	\$5.50		v•uevo traslitui €
		UtilBill							\$0.00	\$7.64			
									\$0.00	\$0.00		\$89.51	\$84.01

Meter ID / Account Nbr: 374HW-1

Service Adr: 374 Highlands Way

Service Type: Residential

Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	9/9/2023						(\$84.01)			\$0.00	\$0.00		
		V8160303								\$0.00			
									\$0.00	\$0.00		(\$84.01)	\$0.00
I.	9/21/2023		908960	917880	8920		\$72.35		\$0.00	\$0.00	\$0.00	=	
		UtilBill							\$0.00	\$7.24	200		
									\$0.00	\$0.00		\$79.59	\$79.59
P	10/10/2023						(\$79.59)			\$0.00	\$0.00	_	
		V8252326								\$0.00			
									\$0.00	\$0.00		(\$79.59)	\$0.00
1	10/23/2023		917880	924010	6130		\$66.36		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$6.64			
									\$0.00	\$0.00		\$73.00	\$73.00
Р	11/11/2023						(\$73.00)			\$0.00	\$0.00	-	
		V8343214								\$0.00			
									\$0.00	\$0.00		(\$73.00)	\$0.00
ı	11/21/2023		924010	932130	8120		\$80.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$8.03			
									\$0.00	\$0.00		\$88.36	\$88.36
5	12/10/2023						(\$88.36)			\$0.00	\$0.00	-	
		V8421946								\$0.00			
									\$0.00	\$0.00		(\$88.36)	\$0.00
1	12/21/2023		932130	939760	7630		\$76.89		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$7.69			
									\$0.00	\$0.00		\$84.58	\$84.58
Р	1/9/2024						(\$84.58)			\$0.00	\$0.00	-	
		V8497578								\$0.00			
									\$0.00	\$0.00		(\$84.58)	\$0.00

Meter ID / Account Nbr: 374HW-1

Service Adr: 374 Highlands Way

Type	Date	Mama	644	г .	**	_				I	Late Fee		
Type	Date	Memo	Start	End	Usage 1	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
t	1/22/2024		939760	947280	7520		\$76.12		\$0.00	\$0.00	\$0.00		
		UtilBill				10.000			\$0.00	\$7.61	40.00		
_	4								\$0.00	\$0.00		\$83.73	\$83.73
Р	2/10/2024						(\$83.73)			\$0.00	\$0.00		
		V8588725								\$0.00			
		-							\$0.00	\$0.00		(\$83.73)	\$0.00
ı	2/21/2024		947280	947280	0		\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
										Customer I	<i>3alance</i>		\$25.66

Customer History

324 Highlands Way Bartow, FL 33830 Meter ID / Account Nbr: 324HW-2

Service Adr: 324 Highlands Way

Type	Date	Momo	Ctout	т	**		(Late Fee	2	
	Date	Memo	Start	End	Usage I	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
P	10/5/2021						(\$67.00)		\$0.00	\$0.00	\$0.00		
		payclix 599850	0						\$0.00	\$0.00			
_	7072-0-03-0-4-050								\$0.00	\$0.00		(\$67.00)	(\$67.00)
Р	10/5/2021						\$67.00			\$0.00	\$0.00	=	
		Initial deposit				101				\$0.00			
									\$0.00	\$0.00		\$67.00	\$0.00
I	10/21/2021		392410	392410	0		\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.76			
	www.co.								\$0.00	\$0.00		\$19.35	\$19.35
Р	11/3/2021						(\$19.35)		\$0.00	\$0.00	\$0.00	-	
		ck3327							\$0.00	\$0.00	.57		
									\$0.00	\$0.00		(\$19.35)	\$0.00
ı	11/22/2021		392410	392430	20		\$17.70		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.77			
20									\$0.00	\$0.00		\$19.47	\$19.47
Р	12/8/2021						(\$19.47)		\$0.00	\$0.00	\$0.00	-	
		ck3331							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.47)	\$0.00
[12/21/2021		392430	392430	0		\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
Р	1/5/2022						(\$19.35)		\$0.00	\$0.00	\$0.00		
		ck3339							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00

Meter ID / Account Nbr: 324HW-2

Service Adr: 324 Highlands Way

1	ate	E.
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Гуре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	iod Total	Balance
1	1/21/2022		392430	392430	0	П	\$17.59		\$0.00	\$0.00	\$0.00		Damiec
		UtilBill							\$0.00	\$1.76	\$0.00		
									\$0.00	\$0.00		\$19.35	\$19.35
Р	2/7/2022						(\$19.35)		\$0.00		00.00	- 919.55	\$19.35
		ck3346					(\$10.00)		\$0.00	\$0.00	\$0.00		
									\$0.00	\$0.00			20.00
	2/22/2022	VI	392430	392470	40		647.00			\$0.00		(\$19.35)	\$0.00
		UtilBill	392430	392470	40		\$17.80		\$0.00	\$0.00	\$0.00		
		Other							\$0.00	\$1.78			
									\$0.00	\$0.00		\$19.58	\$19.58
•	3/10/2022						(\$19.58)		\$0.00	\$0.00	\$0.00		
		ck3349							\$0.00	\$0.00			
			2						\$0.00	\$0.00		(\$19.58)	\$0.00
	3/21/2022		392470	392470	0	П	\$17.59		\$0.00	\$0.00	\$0.00	**************************************	
		UtilBill							\$0.00	\$1.76	00.00		
									\$0.00	\$0.00		\$19.35	\$19.35
)	4/10/2022						(\$19.35)		\$0.00	\$0.00	\$0.00	-	\$10.00
		ck3354							\$0.00	\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$19.35)	\$0.00
	4/21/2022	-	392470	392470	0		\$17.59			0.000		(\$19.55)	\$0.00
		UtilBill	0020	002-110	Ü		\$17.59		\$0.00	\$0.00	\$0.00		
		Other							\$0.00	\$1.76			
e e	E (C)(0000	-							\$0.00	\$0.00		\$19.35	\$19.35
)	5/6/2022						(\$19.35)		\$0.00	\$0.00	\$0.00	-	
		ck3359							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
	5/23/2022		392470	392470	0		\$17.59		\$0.00	\$0.00	\$0.00	2	
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35

Meter ID / Account Nbr: 324HW-2

Service Adr: 324 Highlands Way

Type	Date	Memo	C4 m m4	Б	**	-					Late Fee	2	
			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	6/6/202						(\$19.35)		\$0.00	\$0.00	\$0.00		
		ck3370							\$0.00	\$0.00			
			-		20.20				\$0.00	\$0.00		(\$19.35)	\$0.00
I	6/21/202		392470	392470		0	\$17.59		\$0.00	\$0.00	\$0.00	- "	
		UtilBill							\$0.00	\$1.76			
									\$0.00	\$0.00		\$19.35	\$19.35
Р	7/1/202						(\$19.35)		\$0.00	\$0.00	\$0.00	-	
		ck3374							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$19.35)	\$0.00
1	7/21/202		392470	392470		0 🗌	\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
Р	8/5/202						(\$20.04)		\$0.00	\$0.00	\$0.00	-	
		ck3302							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
1	8/22/202		392470	392470		0 🗌	\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
Р	9/6/202						(\$20.04)		\$0.00	\$0.00	\$0.00	-	
		ck3311							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
1	9/21/202	2	392470	392470		0 🗍	\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
Р	10/4/202	2	250				(\$20.04)		\$0.00	\$0.00	\$0.00		
		ck3313							\$0.00	\$0.00	105 15 5		
									\$0.00	\$0.00		(\$20.04)	\$0.00
												_	

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	Per	iod Total	Balance
1	10/21/2022		392470	392470	0		\$18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
Р	11/2/2022						(\$20.04)		\$0.00	\$0.00	\$0.00	5	
		ck3316							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
	11/21/2022		392470	392480	10		\$18.27		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.83			
									\$0.00	\$0.00		\$20.10	\$20.10
Þ	12/6/2022						(\$20.10)		\$0.00	\$0.00	\$0.00	5	
		ck3321							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.10)	\$0.00
	12/21/2022		392480	392480	0		\$18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
)	1/4/2023						(\$20.04)		\$0.00	\$0.00	\$0.00	-	
		ck3376							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
	1/23/2023		392480	392480	0		\$18.22		\$0.00	\$0.00	\$0.00	= 10	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
Р	2/2/2023						(\$20.04)		\$0.00	\$0.00	\$0.00		
		ck3378							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
	2/21/2023		392480	392480	0		\$18.22		\$0.00	\$0.00	\$0.00	±	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04

Meter ID / Account Nbr: 324HW-2

Service Adr: 324 Highlands Way

Service Type: Residential

Tyne	Date	Memo	Start	End	II E	21 21	-	0.1			Late Fe	e	
Jpc	Date	Wiemo	Start	Ena	Usage E	st An	nount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	3/6/2023					(\$	20.04)		\$0.00	\$0.00	\$0.00		
		ck3381							\$0.00	\$0.00	2000 CO		
									\$0.00	\$0.00		(\$20.04)	\$0.00
	3/21/2023		392480	392480	0	v \$	18.22		\$0.00	\$0.00	\$0.00		40.00
		UtilBill			,	_			\$0.00	\$1.82	Ψ0.00		
									\$0.00	\$0.00		\$20.04	\$20.04
	4/5/2023					(\$	20.04)		\$0.00	\$0.00	\$0.00	-	2
		ck3384							\$0.00	\$0.00	40.00		
									\$0.00	\$0.00		(\$20.04)	\$0.00
	4/21/2023		392480	392480	0	\$	18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
•	5/8/2023					(\$:	20.04)		\$0.00	\$0.00	\$0.00		Market Action
		ck3387							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
	5/22/2023		392480	392480	0	\$	18.22		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
)	6/1/2023					(\$:	20.04)		\$0.00	\$0.00	\$0.00	-	
		ck3394							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00
	6/21/2023		392480	392480	0	\$	18.22		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.82			
									\$0.00	\$0.00		\$20.04	\$20.04
)	7/3/2023					(\$2	20.04)		\$0.00	\$0.00	\$0.00	_	
		ck3399							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$20.04)	\$0.00

Meter ID / Account Nbr: 324HW-2

Service Adr: 324 Highlands Way

Tyno	Date	Memo	Chart	г	**	_		02X 2			Late Fee	;	
Турс			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
î	7/21/2023		392480	392480		0 🗌	\$19.63		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.96	130000000000		
_									\$0.00	\$0.00		\$21.59	\$21.59
Р	8/3/2023						(\$21.59)		\$0.00	\$0.00	\$0.00		
		ck3029							\$0.00	\$0.00			
			27/20/20/20/20/20						\$0.00	\$0.00		(\$21.59)	\$0.00
1	8/21/2023		392480	392480		0 🗆	\$19.63		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$1.96			
_	V 66 / 10 / 10 / 10 / 10 / 10 / 10 / 10 /								\$0.00	\$0.00		\$21.59	\$21.59
Р	9/5/2023						(\$21.59)		\$0.00	\$0.00	\$0.00		
		ck3030							\$0.00	\$0.00			
	* Z. 114 T. 17 S. 17 S. 18								\$0.00	\$0.00		(\$21.59)	\$0.00
1	9/21/2023		392480	392480		0 🗌	\$19.63		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$1.96			
1200			-						\$0.00	\$0.00		\$21.59	\$21.59
Р	10/6/2023						(\$21.59)		\$0.00	\$0.00	\$0.00		
		ck3035							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$21.59)	\$0.00
Ī	10/23/2023		392480	392480		0 🗌	\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Р	11/3/2023						(\$25.66)		\$0.00	\$0.00	\$0.00		
		ck3042							\$0.00	\$0.00			
									\$0.00	\$0.00		(\$25.66)	\$0.00
1	11/21/2023		392480	392480		0 🗌	\$23.33		\$0.00	\$0.00	\$0.00	T W	
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66

Meter ID / Account Nbr: 324HW-2

Service Adr: 324 Highlands Way

Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes La	ate Fee Perio	d Total	Balance
Р	12/1/2023						(\$25.66)		\$0.00	\$0.00	\$0.00		
		ck3048							\$0.00	\$0.00			
									\$0.00	\$0.00	1	(\$25.66)	\$0.00
1	12/21/2023		392480	392480		0 🗌	\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	\$25.66
Р	1/18/2024						(\$31.16)		\$0.00	\$0.00	\$0.00		
		ck3001/3004							\$0.00	\$0.00			
									\$0.00	\$0.00	,	(\$31.16)	(\$5.50)
1	1/22/2024		392480	392480		0 🗌	\$23.33		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$31.16	\$25.66
Р	2/2/2024						(\$25.66)		\$0.00	\$0.00	\$0.00		
		ck3006							\$0.00	\$0.00			
			-						\$0.00	\$0.00	1	(\$25.66)	\$0.00
1	2/20/2024						\$0.00		\$0.00	\$0.00	\$0.00		
		Deposit interes	st					Deposit interest	(\$2.68)	\$0.00			
									\$0.00	\$0.00		(\$2.68)	(\$2.68)
Р	2/20/2024						(\$67.00)			\$0.00	\$0.00		
		Applied deposi	t to account							\$0.00			
									\$0.00	\$0.00	,	(\$67.00)	(\$69.68)
1	2/21/2024		392480	392480		0 🗌	\$23.33		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.33			
									\$0.00	\$0.00		\$25.66	(\$44.02)
										Customer Bo	alance	-	(\$44.02)

Customer History

240 Hankin Rd. Bartow, FL 33830 Meter ID / Account Nbr: 240HR-2

Service Adr: 240 Hankin Rd

Date	Memo	Start								Late Fee		
			End	Usage E	st A	mount	Other Charges	Amount	Taxes	Per	iod Total	Balance
/15/2021				[] ((\$67.00)		\$0.00	\$0.00	\$0.00		
	payclix 612890)1						\$0.00	\$0.00			
								\$0.00	\$0.00		(\$67.00)	(\$67.00)
]		\$67.00			\$0.00	\$0.00	-	
	Initial deposit											
								\$0.00	\$0.00		\$67.00	\$0.00
/22/2021		468040	468680	640 [\$20.98		\$0.00	\$0.00	\$0.00	_	
	UtilBill							\$0.00	\$2.10			
								\$0.00	\$0.00		\$23.08	\$23.08
2/1/2021				0 [] ((\$23.08)			\$0.00	\$0.00	-	
	M6168891								\$0.00			
								\$0.00	\$0.00		(\$23.08)	\$0.00
		468680	468680	0 [\$17.59		\$0.00	\$0.00	\$0.00	-	
	UtilBill							\$0.00	\$1.76			
								\$0.00	\$0.00		\$19.35	\$19.35
1/3/2022				[] ((\$19.35)			\$0.00	\$0.00	-	
	M6262589								\$0.00			
								\$0.00	\$0.00		(\$19.35)	\$0.00
/21/2022		468680	470280	1600 [\$26.07		\$0.00	\$0.00	\$0.00	-	
	UtilBill							\$0.00	\$2.61			
								\$0.00	\$0.00		\$28.68	\$28.68
2/2/2022		¥] ((\$28.68)			\$0.00	\$0.00	_	
	M6357214								\$0.00			
								\$0.00	\$0.00		(\$28.68)	\$0.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/22/2021 2/1/2021 /21/2021 1/3/2022 /21/2022	Initial deposit (22/2021 UtilBill (21/2021 M6168891 (21/2021 UtilBill 1/3/2022 M6262589 (21/2022 UtilBill	Initial deposit /22/2021	Initial deposit /22/2021	Initial deposit	Initial deposit	Initial deposit 22/2021	Initial deposit 22/2021	15/2021	15/2021	15/2021	15/2021

Meter ID / Account Nbr: 240HR-2

Service Adr: 240 Hankin Rd

Service Type: Residential

Tyne	Date	Memo	Start	F	II					Late Fee		
урс			Start	End	Usage E	st Amoun	t Other Charges	Amount	Taxes	Peri	od Total	Balance
I	2/22/2022		470280	471000	720	\$21.41		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$2.14			
								\$0.00	\$0.00		\$23.55	\$23.55
Р	3/2/2022				[(\$23.55)		\$0.00	\$0.00		
		M6447185							\$0.00			
								\$0.00	\$0.00		(\$23.55)	\$0.00
I	3/21/2022		471000	471000	0 [\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.76			
								\$0.00	\$0.00		\$19.35	\$19.35
Р	4/4/2022				[(\$19.35			\$0.00	\$0.00		
		M6551300							\$0.00	7.7.7.7		
								\$0.00	\$0.00		(\$19.35)	\$0.00
l	4/21/2022		471000	471000	0 [\$17.59		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.76			
								\$0.00	\$0.00		\$19.35	\$19.35
Р	5/3/2022				[(\$19.35			\$0.00	\$0.00		
		M6642179							\$0.00			
		-						\$0.00	\$0.00		(\$19.35)	\$0.00
1	5/23/2022		471000	473310	2310 [\$29.83		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$2.98			
			0					\$0.00	\$0.00		\$32.81	\$32.81
Р	6/2/2022				[(\$32.81			\$0.00	\$0.00		
		M6736038							\$0.00			
								\$0.00	\$0.00		(\$32.81)	\$0.00
I	6/21/2022		473310	474270	960 [\$22.68		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$2.27			
								\$0.00	\$0.00		\$24.95	\$24.95

Meter ID / Account Nbr: 240HR-2

Service Adr: 240 Hankin Rd

Service Type: Residential

Type	Date	Memo	Stant	$\mathbf{F} = \mathbf{J}$	Y 1	г.					Late ret	•	
			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	7/1/2022		¥				(\$24.95)			\$0.00	\$0.00		
		M6826094								\$0.00			
									\$0.00	\$0.00		(\$24.95)	\$0.00
1	7/21/2022		474270	474990	720		\$22.17		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.22			
		-							\$0.00	\$0.00		\$24.39	\$24.39
Р	8/2/2022						(\$24.39)			\$0.00	\$0.00	-	
		M6928493								\$0.00			
			7						\$0.00	\$0.00		(\$24.39)	\$0.00
1	8/22/2022		474990	475540	550		\$21.24		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$2.12			
									\$0.00	\$0.00		\$23.36	\$23.36
Р	9/3/2022						(\$23.36)			\$0.00	\$0.00	=	
		M7027459								\$0.00			
									\$0.00	\$0.00		(\$23.36)	\$0.00
1	9/21/2022		475540	475910	370		\$20.25		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.03			
									\$0.00	\$0.00		\$22.28	\$22.28
Р	10/2/2022						(\$22.28)			\$0.00	\$0.00		
		M7119019								\$0.00			
									\$0.00	\$0.00		(\$22.28)	\$0.00
1	10/21/2022		475910	476450	540		\$21.18		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.12			
									\$0.00	\$0.00		\$23.30	\$23.30
Р	11/1/2022						(\$23.30)			\$0.00	\$0.00	-	
		M7215369	8							\$0.00			
									\$0.00	\$0.00		(\$23.30)	\$0.00

Meter ID / Account Nbr: 240HR-2

Service Adr: 240 Hankin Rd

Date 1/21/2022 12/1/2022	Memo UtilBill	476450	End 477510	1060		\$24.04	Other Charges	Amount	Taxes	Per	iod Total	Balance
		476450	477510	1060		\$24.04						
		(4)				Ψ24.04		\$0.00	\$0.00	\$0.00		
12/1/2022	M7207504	(4)						\$0.00	\$2.40	* - 1		
12/1/2022	147007504							\$0.00	\$0.00		\$26.44	\$26.44
						(\$26.44)			\$0.00	\$0.00	-0	
	M7307561								\$0.00			
		4						\$0.00	\$0.00		(\$26.44)	\$0.00
	W.10.11	477510	478140	630		\$21.68		\$0.00	\$0.00	\$0.00	<u> </u>	
	UtilBill							\$0.00	\$2.17			
								\$0.00	\$0.00		\$23.85	\$23.85
						(\$23.85)			\$0.00	\$0.00	-	
	M/416519								\$0.00			
	_							\$0.00	\$0.00		(\$23.85)	\$0.00
		478140	478870	730)	\$22.23		\$0.00	\$0.00	\$0.00	≅ **	
	UtilBill							\$0.00	\$2.22			
								\$0.00	\$0.00		\$24.45	\$24.45
2/4/2023						(\$24.45)			\$0.00	\$0.00		
	M7513612								\$0.00			
								\$0.00	\$0.00		(\$24.45)	\$0.00
		478870	480350	1480		\$26.35		\$0.00	\$0.00	\$0.00	-	
	UtilBill							\$0.00	\$2.64			
								\$0.00	\$0.00		\$28.99	\$28.99
3/2/2023						(\$28.99)			\$0.00	\$0.00		
	M7600381								\$0.00			
								\$0.00	\$0.00		(\$28.99)	\$0.00
3/21/2023		480350	481130	780		\$22.50		\$0.00	\$0.00	\$0.00		
	UtilBill							\$0.00	\$2.25			
								\$0.00	\$0.00		\$24.75	\$24.75
1	1/5/2023 1/23/2023 2/4/2023 2/21/2023 3/2/2023	UtilBill 1/5/2023 M7416519 1/23/2023 UtilBill 2/4/2023 M7513612 2/21/2023 UtilBill 3/2/2023 M7600381	UtilBill 1/5/2023 M7416519 1/23/2023 478140 UtilBill 2/4/2023 M7513612 2/21/2023 478870 UtilBill 3/2/2023 M7600381	UtilBill 1/5/2023 M7416519 1/23/2023 UtilBill 2/4/2023 M7513612 2/21/2023 UtilBill 3/2/2023 M7600381 3/21/2023 480350 481130	UtilBill 1/5/2023 M7416519 1/23/2023 478140 478870 730 UtilBill 2/4/2023 M7513612 2/21/2023 478870 480350 1480 3/2/2023 M7600381	UtilBill 1/5/2023 M7416519 1/23/2023 UtilBill 2/4/2023 M7513612 2/21/2023 UtilBill 3/2/2023 M7600381	UtilBill 1/5/2023	UtilBill 1/5/2023	2/21/2022			

Meter ID / Account Nbr: 240HR-2

Service Adr: 240 Hankin Rd

Service Type: Residential

Twno	Data	M	C+		-		A ### A A A A A A A A A A A A A A A A A			Late Fee		
Гуре	Date	Memo	Start	End	Usage Est	Amount	Other Charges	Amount	Taxes	Perio	d Total	Balance
Р	4/1/2023					(\$24.75)			\$0.00	\$0.00		
		M7691913	¥1						\$0.00			
								\$0.00	\$0.00		(\$24.75)	\$0.00
I	4/21/2023		481130	481830	700	\$22.06		\$0.00	\$0.00	\$0.00	1000000000000	1.500.000
		UtilBill			_			\$0.00	\$2.21	••••		
								\$0.00	\$0.00		\$24.27	\$24.27
Р	5/3/2023					(\$24.27)			\$0.00	\$0.00		186030000000
		M7790700							\$0.00			
								\$0.00	\$0.00		(\$24.27)	\$0.00
	5/22/2023		481830	483080	1250	\$25.08		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$2.51			
								\$0.00	\$0.00		\$27.59	\$27.59
)	6/2/2023					(\$27.59)			\$0.00	\$0.00		
		M7878771							\$0.00			
		-						\$0.00	\$0.00		(\$27.59)	\$0.00
	6/21/2023		483080	484000	920 🗌	\$23.27		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$2.33			
								\$0.00	\$0.00		\$25.60	\$25.60
P	7/6/2023					(\$25.60)			\$0.00	\$0.00		
		M7973574							\$0.00			
								\$0.00	\$0.00		(\$25.60)	\$0.00
ĺ.	7/21/2023		484000	484620	620 🔲	\$23.29		\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$2.33			
								\$0.00	\$0.00		\$25.62	\$25.62
Р	8/5/2023					(\$25.62)			\$0.00	\$0.00		
		M8063151							\$0.00			
								\$0.00	\$0.00		(\$25.62)	\$0.00

Meter ID / Account Nbr: 240HR-2

Service Adr: 240 Hankin Rd

Service Type: Residential

ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
I	8/21/2023		484620	485470	850		\$24.65		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.47			
									\$0.00	\$0.00		\$27.12	\$27.12
•	9/4/2023						(\$27.12)			\$0.00	\$0.00	<u>2</u> 9	
		M8145614								\$0.00			
									\$0.00	\$0.00		(\$27.12)	\$0.00
	9/21/2023		485470	486430	960		\$25.30		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.53			
									\$0.00	\$0.00		\$27.83	\$27.83
)	10/3/2023						(\$27.83)			\$0.00	\$0.00	•	
		M8231115								\$0.00			
									\$0.00	\$0.00		(\$27.83)	\$0.00
	10/23/2023		486430	487110	680		\$28.10		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.81			
						ed Karlota			\$0.00	\$0.00		\$30.91	\$30.9
)	11/2/2023						(\$30.91)			\$0.00	\$0.00	13	
		M8316610	*							\$0.00			
									\$0.00	\$0.00		(\$30.91)	\$0.00
	11/21/2023		487110	488230	1120		\$31.19		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.12			
			2						\$0.00	\$0.00		\$34.31	\$34.31
>	12/3/2023						(\$34.31)			\$0.00	\$0.00		
		M8402001								\$0.00			
									\$0.00	\$0.00		(\$34.31)	\$0.00
	12/21/2023		488230	489600	1370		\$32.95		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.30			
									\$0.00	\$0.00		\$36.25	\$36.25

Meter ID / Account Nbr: 240HR-2

Service Adr: 240 Hankin Rd

Service Type: Residential

Date	Memo	Start	End	Hanna	F-4		0.1 61			Fee	
		Start	Ellu	Usage	Est	Amount	Other Charges	Amount	Taxes	Period Total	Balance
1/4/2024						(\$36.25)			\$0.00 \$0.	00	
	M8487388								\$0.00		
								\$0.00	\$0.00	(\$36.25)	\$0.00
		489600	491740	2140		\$38.35		\$0.00	\$0.00 \$0.	00	
	UtilBill							\$0.00	\$6.83		
								\$0.00	\$0.00	\$45.18	\$45.18
1/28/2024						(\$75.09)			\$0.00 \$0.	00	
	IVI8552506								\$0.00		
		•						\$0.00	\$0.00	(\$75.09)	(\$29.91)
	.					\$0.00		\$0.00	\$0.00 \$0.	00	
	Deposit interes	st					Deposit interest	(\$2.68)	\$0.00		
0.100.1000.1								\$0.00	\$0.00	(\$2.68)	(\$32.59)
						(\$67.00)			\$0.00 \$0.	00	
	Applied depos	it to account							\$0.00		
								\$0.00	\$0.00	(\$67.00)	(\$99.59)
		491740	492420	680		\$28.10		\$0.00	\$0.00 \$0.	00	
	UtilBill							\$0.00	\$2.81		
								\$0.00	\$0.00	\$30.91	(\$68.68)
									Customer Rala	nce _	(\$68.68)
	1/22/2024 1/28/2024 2/20/2024 2/20/2024 2/21/2024	1/4/2024 M8487388 1/22/2024 UtilBill 1/28/2024 M8552506 2/20/2024 Deposit interes 2/20/2024 Applied depos	1/4/2024 M8487388 1/22/2024 UtilBill 1/28/2024 M8552506 2/20/2024 Deposit interest 2/20/2024 Applied deposit to account	1/4/2024 M8487388 1/22/2024 UtilBill 1/28/2024 M8552506 2/20/2024 Deposit interest 2/20/2024 Applied deposit to account	1/4/2024 M8487388 1/22/2024	1/4/2024	1/4/2024	1/4/2024	1/4/2024	1/4/2024	1/4/2024

Customer History

270 Citrus Highlands Dr. W Bartow, FL 33830 Meter ID / Account Nbr: 270CHDW-3

Service Adr: 270 Citrus Highlands Dr. W

Type	Date	Memo	Start	E 3	* 1	ъ.	5-4 m-2000 (0-400)(0-400 (0-40				Late Fee	9	
Турс	Date	MEIIIO	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	12/22/2021						(\$82.00)		\$0.00	\$0.00	\$0.00		
		Payclix 62393	309						\$0.00	\$0.00	40.00		
									\$0.00	\$0.00		(\$82.00)	(\$82.00)
Р	12/22/2021						\$67.00			\$0.00	\$0.00	- 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Initial Deposit								\$0.00			
									\$0.00	\$0.00		\$67.00	(\$15.00)
1	1/21/2022		1054230	1062340	8110		\$60.57		\$0.00	\$0.00	\$0.00		5, A 19, 10 10 10 10 10 10 10 10 10 10 10 10 10
		UtilBill							\$0.00	\$6.06			
_									\$0.00	\$0.00		\$66.63	\$51.63
Р	1/21/2022				((\$51.63)			\$0.00	\$0.00		
		M6328581								\$0.00			
									\$0.00	\$0.00		(\$51.63)	\$0.00
1	2/22/2022		1062340	1068610	6270		\$50.82	(SSC) - (1)	\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.08			
_									\$0.00	\$0.00		\$55.90	\$55.90
Р	2/22/2022						(\$55.90)			\$0.00	\$0.00	=0	
		M6424410								\$0.00			
									\$0.00	\$0.00		(\$55.90)	\$0.00
Р	3/14/2022						(\$55.90)			\$0.00	\$0.00		
		M6497285								\$0.00			
									\$0.00	\$0.00		(\$55.90)	(\$55.90)
1	3/21/2022		1068610	1072080	3470		\$35.98		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.60			
									\$0.00	\$0.00		\$39.58	(\$16.32)
				A Particular of the Control of the C								-	

Meter ID / Account Nbr: 270CHDW-3

Service Adr: 270 Citrus Highlands Dr. W

Tyne	Date	Memo	Ctout	D-1	**		¥ 687	280			Late Fe	e	
ype	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	4/11/2022						(\$16.32)			\$0.00	\$0.00		
		M6575154								\$0.00			
									\$0.00	\$0.00		(\$16.32)	(\$32.64
1	4/21/2022		1072080	1080200	8120		\$60.63		\$0.00	\$0.00	\$0.00	===	3,1-1,
		UtilBill				19-25			\$0.00	\$6.06	00.00		
									\$0.00	\$0.00		\$66.69	\$34.05
Р	5/11/2022						(\$34.05)			\$0.00	\$0.00	-	401.00
		M6667558				2500				\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$34.05)	\$0.00
1	5/23/2022		1080200	1088660	8460	П	\$62.43		\$0.00	\$0.00	\$0.00	- (40 1.00)	\$0.00
		UtilBill							\$0.00	\$6.24	\$0.00		
									\$0.00	\$0.00		\$68.67	\$68.67
P	6/13/2022					П	(\$68.67)			\$0.00	\$0.00	-	\$00.07
		M6767281								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$68.67)	\$0.00
I	6/21/2022		1088660	1093290	4630		\$42.13		\$0.00	\$0.00	\$5.50		2
		UtilBill							\$0.00	\$4.21	_ No manage		
									\$0.00	\$0.00		\$51.84	\$51.84
Р	7/10/2022						(\$51.84)			\$0.00	\$0.00	-	8371130
		M6856024								\$0.00	DATE OF THE OWNER, OF THE OWNER,		
									\$0.00	\$0.00		(\$51.84)	\$0.00
I	7/21/2022		1093290	1099540	6250		\$52.53		\$0.00	\$0.00	\$0.00	- 0	0.5050
		UtilBill				A. Commission			\$0.00	\$5.25			
									\$0.00	\$0.00		\$57.78	\$57.78
Р	8/9/2022						(\$57.78)			\$0.00	\$0.00		8 15
		M6951565								\$0.00	1.08.07.01.00E)		
									\$0.00	\$0.00		(\$57.78)	\$0.00

Meter ID / Account Nbr: 270CHDW-3

Service Adr: 270 Citrus Highlands Dr. W

Tuno	Date	M	C+ +				8				Late Fee	:	
Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
1	8/22/2022		1099540	1103980	4440		\$42.60		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.26			
									\$0.00	\$0.00		\$46.86	\$46.86
Р	9/11/2022						(\$46.86)			\$0.00	\$0.00	-	
		M7052532								\$0.00			
	12/12/2004/12/12/12/12/12								\$0.00	\$0.00		(\$46.86)	\$0.00
ł	9/21/2022		1103980	1108280	4300		\$41.83		\$0.00	\$0.00	\$0.00	E	
		UtilBill							\$0.00	\$4.18			
1228	-012300000000000000000000000000000000000								\$0.00	\$0.00		\$46.01	\$46.01
Р	10/11/2022						(\$46.01)	(a)		\$0.00	\$0.00		
		M7150609								\$0.00			
v.	\$35420000000000								\$0.00	\$0.00		(\$46.01)	\$0.00
I	10/21/2022		1108280	1113570	5290		\$47.26		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.73			
									\$0.00	\$0.00		\$51.99	\$51.99
P	11/9/2022						(\$51.99)			\$0.00	\$0.00	-	
		M7236471								\$0.00			
									\$0.00	\$0.00		(\$51.99)	\$0.00
1	11/21/2022		1113570	1119690	6120		\$51.82		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$5.18			
		-							\$0.00	\$0.00		\$57.00	\$57.00
Р	12/11/2022						(\$57.00)			\$0.00	\$0.00	-	
		M7343317								\$0.00			
									\$0.00	\$0.00		(\$57.00)	\$0.00
1	12/21/2022		1119690	1124740	5050		\$45.94		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$4.59			
									\$0.00	\$0.00		\$50.53	\$50.53

Meter ID / Account Nbr: 270CHDW-3

Service Adr: 270 Citrus Highlands Dr. W

Tuna	Data		C+ -		•••			HAMMOONING TO INCOME IN THE			Late Fe	e	
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	1/10/2023					П	(\$50.53)			\$0.00	\$0.00		
		M7433846								\$0.00	Ψ0.00		
									\$0.00	\$0.00		(\$50.53)	\$0.00
l	1/23/2023		1124740	1130360	5620	П	\$49.07		\$0.00	\$0.00	\$0.00	- (11111)	Q 0.00
		UtilBill							\$0.00	\$4.91			
									\$0.00	\$0.00		\$53.98	\$53.98
5	2/12/2023						(\$53.98)			\$0.00	\$0.00		
		M7538639								\$0.00			
									\$0.00	\$0.00		(\$53.98)	\$0.00
	2/21/2023		1130360	1137150	6790		\$55.50		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$5.55	200		
									\$0.00	\$0.00		\$61.05	\$61.05
>	3/12/2023						(\$61.05)			\$0.00	\$0.00	_	
		M7631785								\$0.00			
									\$0.00	\$0.00		(\$61.05)	\$0.00
	3/21/2023		1137150	1143060	5910		\$50.67		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$5.07			
									\$0.00	\$0.00		\$55.74	\$55.74
Р	4/12/2023						(\$55.74)			\$0.00	\$0.00		
		M7725316								\$0.00			
									\$0.00	\$0.00		(\$55.74)	\$0.00
į.	4/21/2023		1143060	1149920	6860		\$55.88		\$0.00	\$0.00	\$5.50	7	
		UtilBill							\$0.00	\$5.59			
									\$0.00	\$0.00		\$66.97	\$66.97
>	5/15/2023						(\$66.97)			\$0.00	\$0.00		
		M7834893								\$0.00			
									\$0.00	\$0.00		(\$66.97)	\$0.00

Meter ID / Account Nbr: 270CHDW-3

Service Adr: 270 Citrus Highlands Dr. W

Tuna	Data		C+ .]	Late Fee		
Type	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Peri	od Total	Balance
I	5/22/2023		1149920	1157960	8040	0 🗆	\$62.36		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.24	40.00		
_									\$0.00	\$0.00		\$74.10	\$74.10
Р	6/19/2023						(\$67.00)			\$0.00	\$0.00		
		Applied depos	sit to account							\$0.00			
	0.000.0000								\$0.00	\$0.00		(\$67.00)	\$7.10
Р	6/20/2023				(0 🗌	(\$81.68)			\$0.00	\$0.00		
		M7937386								\$0.00			
									\$0.00	\$0.00		(\$81.68)	(\$74.58)
I	6/21/2023		1157960	1166080	8120	0 🗌	\$62.80		\$0.00	\$0.00	\$5.50		
		UtilBill							\$0.00	\$6.28			
									\$0.00	\$0.00		\$74.58	\$0.00
										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.

Tyne	Date	Memo	Stant	F 1	**						Late Fee	2	
			Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Per	iod Total	Balance
Р	1/27/2022						(\$67.00)		\$0.00	\$0.00	\$0.00		
		payclix 634106	58						\$0.00	\$0.00			
5									\$0.00	\$0.00		(\$67.00)	(\$67.00)
Р	1/27/2022						\$67.00			\$0.00	\$0.00	_	
		Initial deposit								\$0.00			
	0/00/0000								\$0.00	\$0.00		\$67.00	\$0.00
I.	2/22/2022		953260	954630	1370		\$24.85		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$2.49			
_									\$0.00	\$0.00		\$27.34	\$27.34
Р	3/13/2022						(\$27.34)			\$0.00	\$0.00	-	
		E6484326								\$0.00			
									\$0.00	\$0.00		(\$27.34)	\$0.00
1	3/21/2022		954630	957310	2680		\$31.79		\$0.00	\$0.00	\$0.00	_	
		UtilBill							\$0.00	\$3.18			
_			147						\$0.00	\$0.00		\$34.97	\$34.97
Р	3/21/2022				0		(\$34.97)			\$0.00	\$0.00	-	
		M6517370								\$0.00			
			20.00000000						\$0.00	\$0.00		(\$34.97)	\$0.00
I	4/21/2022		957310	969330	12020		\$81.30		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$8.13			
									\$0.00	\$0.00		\$89.43	\$89.43
Р	4/30/2022						(\$89.43)			\$0.00	\$0.00		
		E6631498								\$0.00			
									\$0.00	\$0.00		(\$89.43)	\$0.00

Meter ID / Account Nbr: 340CHDW-1

Service Adr: 340 Citrus Highlands Dr. W.

Tyne	Date	Memo	Start	End	U					Late Fee		Balance
урс			Start	End	Usage Es	t Amoui	t Other Charges	Amount	Taxes	Per	iod Total	
l.	5/23/2022		969330	969330	0 [\$17.5	e	\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.76			
-	0// 0/0000					_		\$0.00	\$0.00		\$19.35	\$19.35
Р	6/10/2022	E6764676			[(\$19.3	5)		\$0.00	\$0.00		
		E0/040/6							\$0.00			
	0.04.0000							\$0.00	\$0.00		(\$19.35)	\$0.00
	6/21/2022		969330	969330	0 [\$17.5)	\$0.00	\$0.00	\$0.00	2	
		UtilBill						\$0.00	\$1.76			
								\$0.00	\$0.00		\$19.35	\$19.35
>	6/26/2022					(\$19.3	5)		\$0.00	\$0.00		
		E6812517							\$0.00			
	=							\$0.00	\$0.00		(\$19.35)	\$0.00
	7/21/2022		969330	969330	0	\$18.2)	\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.82			
-								\$0.00	\$0.00		\$20.04	\$20.04
5	7/21/2022					(\$20.04	1)		\$0.00	\$0.00	-	
		E6899482							\$0.00			
								\$0.00	\$0.00		(\$20.04)	\$0.00
5	8/22/2022				0 [(\$20.04	4)		\$0.00	\$0.00		
		E6999660							\$0.00			
								\$0.00	\$0.00		(\$20.04)	(\$20.04)
	8/22/2022		969330	969330	0 [\$18.22	2	\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$1.82			
								\$0.00	\$0.00		\$20.04	\$0.00
	9/21/2022		969330	971590	2260	\$30.63	3	\$0.00	\$0.00	\$0.00		
		UtilBill						\$0.00	\$3.06			
								\$0.00	\$0.00		\$33.69	\$33.69

Meter ID / Account Nbr: 340CHDW-1

Service Adr: 340 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Late Fo		e riod Total	Balance
Р	10/10/2022						(\$33.69)				Second	NO.	Sulance
		E7145364				Ш	(\$00.00)			\$0.00	\$0.00		
									\$0.00	\$0.00			STANSOTON
Ĭ.	10/21/2022		971590	974070	2400		004.04			\$0.00		(\$33.69)	\$0.00
		UtilBill	37 1330	3/40/0	2480		\$31.84		\$0.00	\$0.00	\$0.00		
		Othom							\$0.00	\$3.18			
	4.4/0/0000								\$0.00	\$0.00		\$35.02	\$35.02
Р	11/9/2022						(\$35.02)			\$0.00	\$0.00	-	
		E7236338								\$0.00			
									\$0.00	\$0.00		(\$35.02)	\$0.00
ř.	11/21/2022		974070	977330	3260		\$36.12		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.61	18 (20 (COTA)		
									\$0.00	\$0.00		\$39.73	\$39.73
D	12/10/2022					П	(\$39.73)			\$0.00	\$0.00	+	
		E7340071				_				\$0.00	\$0.00		
									\$0.00	\$0.00		(\$39.73)	\$0.00
Ü	12/21/2022		977330	979980	2650		\$32.77		\$0.00	\$0.00	60.00	- (400.10)	40.00
		UtilBill							\$0.00	\$3.28	\$0.00		
									\$0.00			000.05	
Р	1/2/2023	-		_			(636 OE)		\$0.00	\$0.00		\$36.05	\$36.05
8	11212020	E7405781					(\$36.05)			\$0.00	\$0.00		
		L1403701								\$0.00			
	4 /00 /0000			2022100020	Woman and the	0.1007.00	-		\$0.00	\$0.00		(\$36.05)	\$0.00
ß	1/23/2023		979980	982410	2430		\$31.56		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.16			
									\$0.00	\$0.00		\$34.72	\$34.72
>	1/30/2023						(\$34.72)			\$0.00	\$0.00	-	
		E7494775								\$0.00			
									\$0.00	\$0.00		(\$34.72)	\$0.00

Meter ID / Account Nbr: 340CHDW-1

Service Adr: 340 Citrus Highlands Dr. W.

Туре	Date	Memo	Start	End	Usage	Est	Amount	Other Charges	Amount	Taxes	Late Fee Per	e iod Total	Balance
ı	2/21/2023		982410	986270	3860		\$39.41		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.94			
									\$0.00	\$0.00		\$43.35	\$43.35
Р	3/12/2023						(\$43.35)			\$0.00	\$0.00	- 3	
		E7630949								\$0.00			
									\$0.00	\$0.00		(\$43.35)	\$0.00
1	3/21/2023		986270	989030	2760		\$33.37		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.34			
									\$0.00	\$0.00		\$36.71	\$36.71
Р	4/9/2023						(\$36.71)			\$0.00	\$0.00	70	
		E7712473								\$0.00			
									\$0.00	\$0.00		(\$36.71)	\$0.00
l	4/21/2023		989030	991810	2780		\$33.48		\$0.00	\$0.00	\$0.00	-	
		UtilBill							\$0.00	\$3.35			
									\$0.00	\$0.00		\$36.83	\$36.83
Р	5/10/2023		7				(\$36.83)			\$0.00	\$0.00	<u></u>	
		E7810252								\$0.00			
									\$0.00	\$0.00		(\$36.83)	\$0.00
1	5/22/2023		991810	996880	5070		\$46.05		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.61			
									\$0.00	\$0.00		\$50.66	\$50.66
Р	6/10/2023						(\$50.66)			\$0.00	\$0.00	- 1	
		E7900305								\$0.00			
			14						\$0.00	\$0.00		(\$50.66)	\$0.00
1	6/21/2023		996880	1000430	3550		\$37.71		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.77			
									\$0.00	\$0.00		\$41.48	\$41.48
												-	

Meter ID / Account Nbr: 340CHDW-1

Service Adr: 340 Citrus Highlands Dr. W.

Service Type: Residential

	Date	Memo	Start	End	Usage	Est	Amount	ount Other Charges	Amount	Taxes	Per	Balance	
5	7/10/2023	E7984849					(\$41.48)			\$0.00	\$0.00		
		L/904049								\$0.00			
	= 10 1 10 0 0 0 0								\$0.00	\$0.00		(\$41.48)	\$0.00
	7/21/2023		1000430	1001660	1230		\$26.90		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$2.69	40.00.000		
	01010000								\$0.00	\$0.00		\$29.59	\$29.59
	8/9/2023						(\$29.59)			\$0.00	\$0.00	-	
		E8070809								\$0.00			
									\$0.00	\$0.00		(\$29.59)	\$0.00
	8/21/2023		1001660	1004780	3120		\$38.07		\$0.00	\$0.00	\$0.00	N2001 0 1070000	
		UtilBill							\$0.00	\$3.81			
	(2)(2)()								\$0.00	\$0.00		\$41.88	\$41.88
	9/9/2023						(\$41.88)			\$0.00	\$0.00		
		E8160304								\$0.00			
									\$0.00	\$0.00		(\$41.88)	\$0.00
	9/21/2023		1004780	1008560	3780		\$41.97		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$4.20			
									\$0.00	\$0.00		\$46.17	\$46.17
	10/10/2023						(\$46.17)			\$0.00	\$0.00		
		E8252327								\$0.00			
									\$0.00	\$0.00		(\$46.17)	\$0.00
	10/23/2023		1008560	1009900	1340		\$32.74		\$0.00	\$0.00	\$0.00		
		UtilBill							\$0.00	\$3.27			
									\$0.00	\$0.00		\$36.01	\$36.01
	11/11/2023			-			(\$36.01)			\$0.00	\$0.00		
		E8343215								\$0.00	,		
									\$0.00	\$0.00		(\$36.01)	\$0.00

Meter ID / Account Nbr: 340CHDW-1

Service Adr: 340 Citrus Highlands Dr. W.

Service Type: Residential

Гvpe	Date	Memo	Start	End	Usage	Eat	Amount	Othor Charges	1		Late Fee			
					Enu	Usage	ESt	Amount	Other Charges	Amount	Taxes	Period Total		Balance
ı	11/21/2023		1009900	1012340	2440		\$40.46		\$0.00	\$0.00	\$0.00			
		UtilBill							\$0.00	\$4.05				
									\$0.00	\$0.00		\$44.51	\$44.51	
Р	12/10/2023						(\$44.51)			\$0.00	\$0.00	33		
		E8421947								\$0.00	Ψ0.00			
									\$0.00	\$0.00		(\$44.51)	\$0.00	
	12/21/2023		1012340	1015270	2930		\$43.90		\$0.00	\$0.00	\$0.00	- '		
		UtilBill							\$0.00	\$4.39				
		-							\$0.00	\$0.00		\$48.29	\$48.29	
P	1/9/2024						(\$48.29)			\$0.00	\$0.00			
		E8497579								\$0.00				
									\$0.00	\$0.00		(\$48.29)	\$0.00	
	1/22/2024		1015270	1019350	4080		\$51.97		\$0.00	\$0.00	\$0.00			
		UtilBill							\$0.00	\$5.20				
21	22000000000								\$0.00	\$0.00		\$57.17	\$57.17	
)	2/10/2024						(\$57.17)			\$0.00	\$0.00	-		
		E8588726								\$0.00				
									\$0.00	\$0.00		(\$57.17)	\$0.00	
	2/20/2024						\$0.00		\$0.00	\$0.00	\$0.00			
		Deposit intere	st					Deposit interest	(\$2.68)	\$0.00				
									\$0.00	\$0.00		(\$2.68)	(\$2.68	
•	2/20/2024						(\$67.00)			\$0.00	\$0.00			
		Applied depos	it to account							\$0.00				
									\$0.00	\$0.00		(\$67.00)	(\$69.68	
	2/21/2024		1019350	1021830	2480		\$40.74		\$0.00	\$0.00	\$0.00	•		
		UtilBill							\$0.00	\$4.07				
									\$0.00	\$0.00		\$44.81	(\$24.87	

Meter ID / Account Nbr: 340CHDW-1

Service Adr: 340 Citrus Highlands Dr. W.

Service Type: Residential

Late Fee

Type Date Memo Start End Usage Est Amount Other Charges Amount Taxes Period Total Balance

Customer Balance

(\$24.87)