



## Property Information

## Request Information

## Update Information

File#:	BF-X01611-8509011723	Requested Date:	04/06/2024	Update Requested:
Owner:	KHRISNAU PERSAUD	Branch:		Requested By:
Address 1:	1012 DERBYSHIRE DR	Date Completed:		Update Completed:
Address 2:		# of Jurisdiction(s):		
City, State Zip:	KISSIMMEE, FL	# of Parcel(s):	1	

## Notes

**CODE VIOLATIONS** Per Osceola County of Zoning there are no Code Violation cases on this property.

Collector: Osceola Building Department  
Payable Address: 1 Courthouse Square, Suite 1400. Kissimmee, FL 34741  
Business # (407) 742-0309

**PERMITS** Per Osceola County Department of Building there are no Open/Pending/Expired Permit on this property.

Collector: Osceola Building Department  
Payable Address: 1 Courthouse Square, Suite 1400. Kissimmee, FL 34741  
Business # (407) 742-0309

**SPECIAL ASSESSMENTS** Per Osceola County Finance Department there are no Special Assessments/liens on the property.

Collector: Osceola County  
Payable Address: 2501 E. Irlo Bronson Memorial Hwy. Kissimmee, FL 34744  
Business # (407) 742-4000

Unable To Provide Documentation To Third Parties. Verbal Info Acquired

**DEMOLITION**

**UTILITIES**

**WATER & SEWER**  
Account #: 002577806-031143319  
Payment Status: Delinquent  
Status: Pvt & Liable.  
Amount Due: 943.53  
Good Thru: 5/7/2024  
Account Active: YES  
Collector: Toho Water Authority  
Payable Address: P.O. Box 30527 Tampa, Florida, 3363  
Business # 407-944-5000

**GARBAGE:**  
Garbage bills are included in the real estate property taxes



## Parcel Result

**Parcel: 252628610006010020**

- [TRIM Notice](#) | 
 [Property Record Card](#) | 
 [Map Image](#) | 
 [Tax Collector](#) | 
 [Map View](#) | 
 [E-Mail Parcel](#) | 
 [NEW Bird's Eye View](#)

Owner Information	
<b>Owner Name</b>	KHRIS PERSAUD & SUNITA MAHES REV TRUST
<b>Mailing Address</b>	1012 DERBYSHIRE DR KISSIMMEE, FL 34758
<b>Physical Address</b>	1012 DERBYSHIRE DR, KISSIMMEE FL 34758
<b>Description</b>	SINGLE FAMILY-IMPROVED
<b>Tax District</b>	300 - OSCEOLA COUNTY
	PARCEL: 252628610006010020 CARD: 1 DATE: 04/16/2024

Tax Values		View Tax Estimator	
<b>Current Values</b>	<b>Certified Values</b>		
Current Value represents working appraised values as of 04/15/2024, which are subject to change prior to certification		Certified Value represents certified values that appeared on the tax roll as of 10/04/2023	
<b>Land</b>	\$50,000	<b>Land</b>	\$48,000
<b>AG Benefit</b>	\$0	<b>AG Benefit</b>	\$0
<b>Extra Features</b>	\$400	<b>Extra Features</b>	\$400
<b>Buildings</b>	\$401,100	<b>Buildings</b>	\$392,200
<b>Appraised(Just)</b>	\$451,500	<b>Appraised(just)</b>	\$440,600
<b>Assessed(estimated)</b>	\$138,514	<b>Assessed*</b>	\$134,480
<b>Exemption(estimated)</b>	\$50,000	<b>Exemption</b>	\$50,000
<b>Taxable(estimated)</b>	\$88,514	<b>Taxable</b>	\$84,480
* Assessed Values Reflect Adjustments for Agricultural Classification and/or the Save Our Homes Cap		* Assessed Values Reflect Adjustments for Agricultural Classification and/or the Save Our Homes Cap	

Sales Information				
Seq	ORB-Pg	Price	Date	Deed Type
0	<a href="#">4574-1166</a>	\$100	2014-02-24	Quit Claim Deed (QC)
1	<a href="#">3056-1458</a>	\$305,400	2006-01-27	Special Warranty Deed (SW)
2	<a href="#">2700-1823</a>	\$26,000	2005-01-27	Warranty Deed (WD)
3	<a href="#">2090-2730</a>	\$11,000	2002-07-31	Warranty Deed (WD)
4	<a href="#">1689-1306</a>	\$95,900	1999-12-21	Warranty Deed (WD)
5	<a href="#">1635-2621</a>	\$8,000	1999-06-21	Warranty Deed (WD)
6	<a href="#">1635-2619</a>	\$0	1999-05-26	Death Certificate (DC)
7	<a href="#">1013-1243</a>	\$6,100	1991-04-22	Warranty Deed (WD)
8	<a href="#">0986-1794</a>	\$8,000	1990-09-18	Warranty Deed (WD)
9	<a href="#">0768-0478</a>	\$6,300	1985-02-01	Warranty Deed (WD)

Land Information - Total Acreage: 0.21				
Land Description	Units	Depth	Land Type	Land Value
RESIDENTIAL	1.00	0.00	LT	\$50,000

Extra Features			
Extra Feature	Units	Year Built	Feature Value
CONCRETE PAD/PATIO AVERAGE	180	2006	\$356

Building Information				View Building Sketch
<b>Building: 1</b>				
<b>Description</b>	SINGLE FAMILY	<b>Bedrooms</b>	4	
<b>Year Built</b>	2006	<b>Full Bathrooms</b>	2	
<b>Value</b>	\$401,100	<b>Half Bathrooms</b>	1	
<b>Actual Area</b>	4452	<b>Fixtures</b>		
<b>Heated Area</b>	3836	<b>Roof Cover</b>	4 COMPOSITE SHINGLE	
		<b>Exterior Wall</b>	(0.30) 7 FRAME STUCCO (0.70) 10 CONCRETE BLOCK STUCCO	
<b>Building 1 subarea</b>				
<b>Description</b>	<b>Code</b>	<b>Year Built</b>	<b>Total Sketched Area</b>	
UPPER STORY FINISHED	USF	2006	2124	
BASE AREA	BAS	2006	1712	
GARAGE FINISHED	GRF	2006	616	



# OSCEOLA COUNTY

## Permit Center



In an effort to continuously provide great customer service, the **Osceola County Permitting System** will be undergoing a scheduled maintenance and will be unavailable **Tuesday April 16, 2024 8:00PM – 11:00PM.**

Please know Osceola County Community Development will never ask for credit card or payment information over the phone.

Enter Complaint or Request **Search Complaint or Request**

### Search for Records

Enter information below to search for records

- Site Address
- Record Information

Select the search type from the drop-down list

### General Search

General Search

Enter your search criteria below. Use the Start Date and End Date to enter a date range for the date the enforcement record was entered into the system.

Search All Records

Record Number:   
 Record Type:

Project Name:   
 State License Number:

Start Date:    
 End Date:

Street No.:  -   
 Street Name:   
 Street Type:

Unit Type:

--Select--

Unit

No.:

City:

State:

Zip:

Country:

[▶ Search Additional Criteria](#)

Search

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- [ADA Notice of Compliance](#)
- [Civil Rights Program](#)
- [HIPAA Privacy Notice](#)
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Try the [Citizen Action Center](#)

**For Permitting Questions:**

Call 407-742-0200 (Monday-Friday 8AM-5PM)

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Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead contact this office by phone or in writing.



# OSCEOLA COUNTY

## Permit Center

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- [Home](#)
- [Building](#)
- [Dev Review](#)
- [Enforcement](#)**
- [Fire](#)
- [Licenses](#)
- [Planning](#)
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- [Zoning](#)
- [E911](#)

[Enter Complaint or Request](#)[Search Complaint or Request](#)

Record CEM12-0034:

## Historical Enforcement

Record Status: **Approved**

[Record Info](#)[Payments](#)[Conditions 1](#)

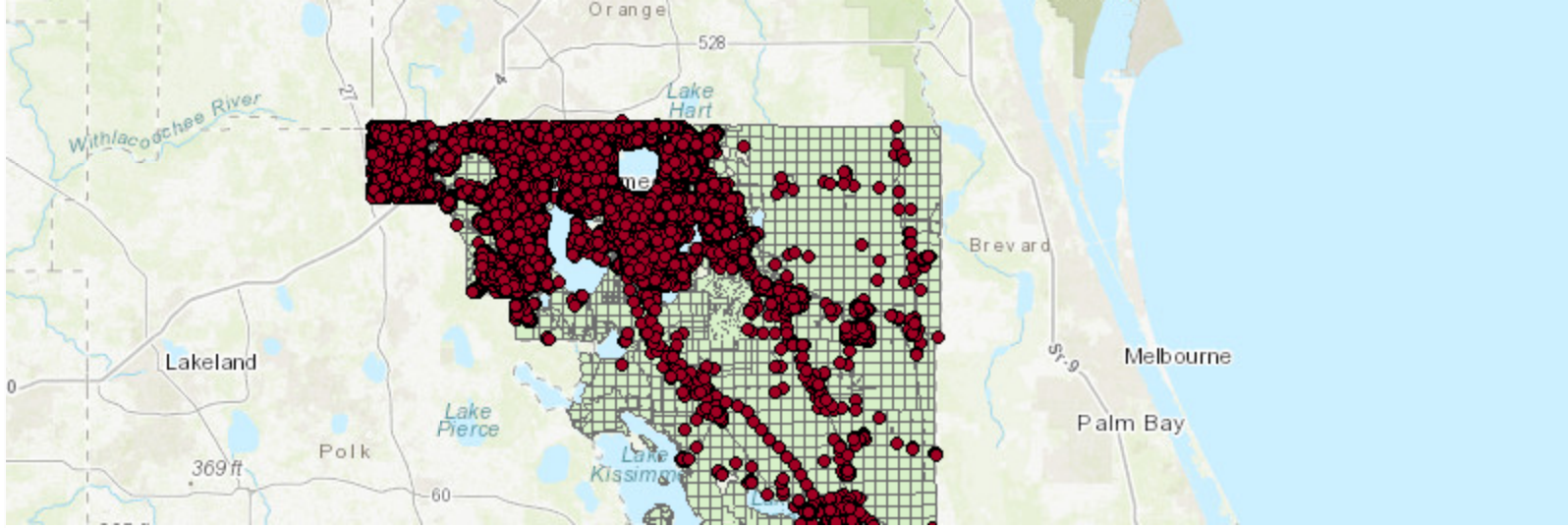
A notice was added to this record on 02/10/2018.  
Condition: Historical Severity: Notice  
Total Conditions: 1 (Notice: 1)

[View Condition](#)

## Location

1012 DERBYSHIRE DR  
OSCEOLA COUNTY FL





## Record Details

### Licensed Professional:

PROPERTY DEBT RESEARCH, LLC

6320 TECHSTER BLVD STE 1

33966

Home Phone:2392741272

CONTACT PROPERTY DEBT

### More Details

### Parcel Information

Parcel Number:

252628610006010020

## Useful Links

[Property Appraiser](#)

[Tax Collector](#)

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### Search Applications

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- Site Address
- Contractor License Information
- Parcel Number
- Record Information
- Contact Information

Select the search type from the drop-down list.

## General Search

 Search All Records

Record Number:

Record Type:

Start Date:



End Date:



First:

Last:

Street No.:

 - 

Street Name:

Street Type:

Unit Type:

Unit No.:

City:

Zip:

Parcel No.:

[Search](#)

[Clear](#)

5 Record results matching your search results

Click any of the results below to view more details.

Showing 1-5 of 5

<input type="checkbox"/>	<a href="#">Date</a>	<a href="#">Record Number</a>	<a href="#">Record Type</a>	<a href="#">Project Name</a>	<a href="#">Address</a>	<a href="#">Status</a>	Action	<a href="#">Description</a>	<a href="#">Expiration Date</a>	<a href="#">Short Notes</a>
<input type="checkbox"/>	06/09/2005	<a href="#">T05-02502</a>	Historical Building		1012 DERBYSHIRE DR, OSCEOLA COUNTY FL	Approved				
<input type="checkbox"/>	06/09/2005	<a href="#">S05-02461</a>	Historical Building		1012 DERBYSHIRE DR, OSCEOLA COUNTY FL	Approved				
<input type="checkbox"/>	06/09/2005	<a href="#">FR05-02348</a>	Historical Building		1012 DERBYSHIRE DR, OSCEOLA COUNTY FL	Approved				
<input type="checkbox"/>	06/09/2005	<a href="#">G05-02045</a>	Historical Building		1012 DERBYSHIRE DR, OSCEOLA COUNTY FL	Approved				
<input type="checkbox"/>	06/09/2005	<a href="#">P05-008453</a>	Building Permit		1012 DERBYSHIRE DR, OSCEOLA COUNTY FL	CO		NEW SFR RMF 03-93		





# OSCEOLA COUNTY

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<input type="checkbox"/>	06/09/2005	<a href="#">FR05-02348</a>	Historical Building		1012 DERBYSHIRE DR, OSCEOLA COUNTY FL	Approved				
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<input type="checkbox"/>	06/09/2005	<a href="#">S05-02461</a>	Historical Building		1012 DERBYSHIRE DR, OSCEOLA COUNTY FL	Approved				
<input type="checkbox"/>	06/09/2005	<a href="#">T05-02502</a>	Historical Building		1012 DERBYSHIRE DR, OSCEOLA COUNTY FL	Approved				





Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida, 33630-3527  
 www.tohewater.com

NOEL GONZALEZ RIVERA  
 ROSANGELA DAVILA

Service Address:  
 1012 DERBYSHIRE DRIVE

Account Number: 002577806-031143319  
 Past Due Amount: \$759.88  
 Current Charges: \$183.65  
 Total Amount Due: \$943.53

Customer Service: (8am - 5pm) 407-944-5000

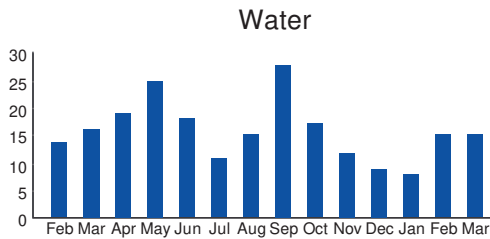
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
30003618	30	02/08/2024	1265	03/09/2024	1280	15

Previous Balance \$750.70  
 Late Payment Charges \$9.18  
**Balance Forward \$759.88**

**Current Transaction(s)**  
 Water Base Charge \$6.87  
 Water Usage \$59.34  
 Wastewater Base Charge \$17.07  
 Wastewater Usage \$100.37  
**Current Transaction Total \$183.65**

**Total Amount Due \$943.53**



Please return this portion with your payment - Do not send cash through the mail.



Toho Water Authority  
 P.O. Box 30527  
 Tampa, Florida, 33630-3527  
 www.tohewater.com

Account Number 002577806-031143319  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 04/08/24	Late Charge after 04/08/24	
\$759.88	\$183.65	\$9.18	\$943.53

Please Remit to

**TOHO WATER AUTHORITY**  
 PO BOX 30527  
 TAMPA, FL 33630-3527



NOEL ANTONIO GONZALEZ RIVERA  
 1012 DERBYSHIRE DR  
 KISSIMMEE FL 34758-3144

0025778060311433190000943536



## Ways to pay

### ON OUR WEBSITE

[www.tohowater.com](http://www.tohowater.com)

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck and Credit/Debit\*

\*Using one-time payment option will incur convenience fees:

\$1.25 for every \$100.00 for credit/debit cards.

### BY PHONE

Call 407-944-5000 for our automated payment system

#### Payment Source

eCheck, Credit/Debit Cards

#### Fees

Free for eCheck

\$1.25 for every \$100.00 for credit/debit cards

### BY MAIL

Please remit your check or money order in advance of your due date to avoid late fees. Penalties are assessed on all accounts if payment is not received by the due date.

#### Please remit your payment to:

Toho Water Authority  
PO Box 30527  
Tampa, FL 33630-3527

#### Payment Source

Check or Money Order

### SELECT PAYMENT LOCATIONS

Amscot and MoneyGram participating locations  
(Walmart, CVS, 7-Eleven and Ace Cash Express)

#### Payment Source

Cash

#### Fees

\$1.25

## eBills

Go paperless by creating an online payment account on [www.tohowater.com](http://www.tohowater.com).

**EMERGENCIES** - For water or sewer related emergencies call our customer service call center at **407-944-5000**.

## Can't pay your bill?

If you are unable to pay your water bill, please call us before your bill goes past due and ask us about our Payment Assistance options. Call us at 407-944-5000 or scan the QR code below.

## Disconnection for nonpayment

Accounts that become delinquent will be assessed a \$50 fee and are subject to possible interruption of water services. Customers must notify our call center at 407-944-5000 that the account has been paid in full.

### RECONNECTION SCHEDULE

#### WEEKDAYS

**Before 2 p.m.** - Payments made before 2 p.m. will be connected the same day with no additional fee.

**After 2 p.m.** - Payment made after 2 p.m. to 7 p.m. will incur an additional fee of **\$25** for premium same day reconnection. If the \$25 premium fee is declined, services will be reconnected on the next business day.

#### WEEKENDS AND HOLIDAYS (\$25 Premium Reconnect Fee)

Any reconnection of services that occur on a weekend or holiday will incur an additional \$25 premium reconnect fee. If the \$25 premium fee is declined, services will be reconnected the next business day.

**Same day reconnection** - All payments must be made before 2 p.m. Payments after 2 p.m. services will be restored the following day.

**Payments after 2 p.m. Sundays/holidays** - Services will be restored next business day without \$25 premium reconnect fee.

## Meter tampering

Metering tampering is prohibited by Florida State Law and incurs a \$300 fine for the first offense and a \$500 fine for the second offense. Only Toho Water Authority representatives are permitted to access meters.

## Payment Assistance

Life happens and along with it sometimes we experience financial strains. Toho has two programs to help customers. Payment extension requests gives you more time to pay your bill with no added fees. Our Toho Assistance Program (TAP) offers financial assistance to qualifying customers. Scan the QR code to apply.



## Plumbing Concerns?

If you have a water, backflow or sewer concern please contact Toho before calling a plumber. We can evaluate if the service of a plumber is necessary. If a plumber is contacted first, Toho will not assume responsibility for any incurred costs. Call us at 407-944-5000 or email [customerservice@tohowater.com](mailto:customerservice@tohowater.com).



Created Date/Time: 04/16/2024 12:39:41 AM  
 Customer Number: 002577806  
 Account Number: 031143319  
 Service Address: 1012 DERBYSHIRE DRIVE  
 Mailing Address:  
 NOEL ANTONIO GONZALEZ RIVERA  
 1012 DERBYSHIRE DRIVE  
 KISSIMMEE FL 34758

### Customer/Account Transaction History

Trans Date	Transaction	Amount	Balance	Created By
4/16/2024 0:00	Pending Cycle Billing Due:05/07/2024	\$183.65	\$0.00	MBRANDENBURG
4/10/2024 0:00	Late Payment Charges	\$9.18	\$952.71	EBACANI
3/18/2024 0:00	Cycle Billing Due: 04/08/2024	\$183.65	\$943.53	YCRAWFORD
3/12/2024 0:00	Late Payment Charges	\$9.18	\$759.88	EBACANI
2/15/2024 0:00	Cycle Billing Due: 03/07/2024	\$183.65	\$750.70	LPEREZ
2/9/2024 0:00	Late Payment Charges	\$5.00	\$567.05	AMOLINA
1/17/2024 0:00	Cycle Billing Due: 02/07/2024	\$92.38	\$562.05	MBRANDENBURG
1/9/2024 0:00	Late Payment Charges	\$5.19	\$469.67	LFLORES
12/15/2023 0:00	Cycle Billing Due: 01/05/2024	\$103.74	\$464.48	ASALGADO
12/11/2023 0:00	Late Payment Charges	\$7.13	\$360.74	LFLORES
11/16/2023 0:00	Cycle Billing Due: 12/07/2023	\$142.52	\$353.61	DGAFFNEY
11/8/2023 0:00	Payment - Web E-Check/ACH	(\$1,009.33)	\$211.09	SFENELON
11/8/2023 0:00	Late Payment Charges	\$10.05	\$1,220.42	AMOLINA
10/16/2023 0:00	Cycle Billing Due: 11/06/2023	\$201.04	\$1,210.37	YCRAWFORD
10/10/2023 0:00	Late Payment Charges	\$18.46	\$1,009.33	LFLORES
9/15/2023 0:00	Cycle Billing Due: 10/06/2023	\$369.10	\$990.87	DGAFFNEY
9/7/2023 0:00	Late Payment Charges	\$8.75	\$621.77	EBACANI
8/16/2023 0:00	Cycle Billing Due: 09/06/2023	\$174.92	\$613.02	LPEREZ
7/14/2023 0:00	Cycle Billing Due: 08/04/2023	\$122.68	\$438.10	JCOTTO
6/20/2023 0:00	ADJ - Wastewater Consumption	(\$84.48)	\$315.42	JIRIZARRY
6/20/2023 0:00	ADJ - Water Consumption	(\$87.49)	\$399.90	JIRIZARRY
6/16/2023 0:00	Cycle Billing Due: 07/07/2023	\$214.10	\$487.39	LPEREZ
5/26/2023 0:00	Payment - Web Credit Card	(\$286.00)	\$273.29	SFENELON
5/16/2023 0:00	Cycle Billing Due: 06/06/2023	\$320.77	\$559.29	MMALONE
5/9/2023 0:00	Late Payment Charges	\$11.36	\$238.52	EBACANI
4/21/2023 0:00	Payment - Web Credit Card	(\$196.90)	\$227.16	TVILLAROSA
4/17/2023 0:00	Cycle Billing Due: 05/08/2023	\$227.16	\$424.06	JKELLY
4/7/2023 0:00	Late Payment Charges	\$9.38	\$196.90	LFLORES
3/23/2023 0:00	Payment - Web Credit Card	(\$167.00)	\$187.52	TVILLAROSA
3/16/2023 0:00	Cycle Billing Due: 04/06/2023	\$187.98	\$354.52	MMALONE
3/7/2023 0:00	Late Payment Charges	\$7.93	\$166.54	LFLORES
2/24/2023 0:00	Payment - Web Credit Card	(\$145.00)	\$158.61	TVILLAROSA
2/13/2023 0:00	Cycle Billing Due: 03/06/2023	\$161.86	\$303.61	MMALONE

2/6/2023 0:00	Late Payment Charges	\$6.75	\$141.75	LMONAR
1/15/2023 0:00	Payment - Web Credit Card	(\$489.00)	\$135.00	TVILLAROSA
1/13/2023 0:00	Cycle Billing Due: 02/03/2023	\$135.74	\$624.00	JKELLY
1/5/2023 0:00	Late Payment Charges	\$6.13	\$488.26	LFLORES
12/14/2022 0:00	Cycle Billing Due: 01/04/2023	\$122.68	\$482.13	YCRAWFORD
11/14/2022 0:00	Cycle Billing Due: 12/05/2022	\$98.80	\$359.45	DGAFFNEY
10/14/2022 0:00	Cycle Billing Due: 11/04/2022	\$143.07	\$260.65	DGAFFNEY
9/23/2022 0:00	Payment - Web Credit Card	(\$123.00)	\$117.58	TVILLAROSA
9/15/2022 0:00	Cycle Billing Due: 10/06/2022	\$117.95	\$240.58	MMALONE
9/7/2022 0:00	Late Payment Charges	\$5.84	\$122.63	EBACANI
8/26/2022 0:00	Payment - Web Credit Card	(\$125.00)	\$116.79	TVILLAROSA
8/16/2022 0:00	Cycle Billing Due: 09/06/2022	\$117.95	\$241.79	ASANTOS
8/8/2022 0:00	Late Payment Charges	\$5.90	\$123.84	EBACANI
7/25/2022 0:00	Payment - Web Credit Card	(\$100.00)	\$117.94	RFIGUERO
7/15/2022 0:00	Cycle Billing Due: 08/05/2022	\$117.95	\$217.94	ASANTOS
7/8/2022 0:00	Late Payment Charges	\$5.00	\$99.99	TMERCADO
6/16/2022 0:00	Cycle Billing Due: 07/07/2022	\$94.99	\$94.99	MBRANDENBURG
6/8/2022 0:00	Payment - Web Credit Card	(\$89.58)	\$0.00	RFIGUERO
6/8/2022 0:00	Late Payment Charges	\$5.00	\$89.58	RTROMBLY
5/26/2022 0:00	Payment - Web Credit Card	(\$100.00)	\$84.58	RFIGUERO
5/17/2022 0:00	Cycle Billing Due: 06/07/2022	\$84.59	\$184.58	GMAY
5/10/2022 0:00	Late Payment Charges	\$5.00	\$99.99	CMONTOYA
4/18/2022 0:00	Cycle Billing Due: 05/09/2022	\$94.99	\$94.99	JKELLY
4/15/2022 0:00	Payment - Web Credit Card	(\$123.85)	\$0.00	RFIGUERO
4/7/2022 0:00	Late Payment Charges	\$5.90	\$123.85	RTROMBLY
3/23/2022 0:00	Payment - Web Credit Card	(\$110.66)	\$117.95	RFIGUERO
3/16/2022 0:00	Cycle Billing Due: 04/06/2022	\$117.95	\$228.61	JKELLY
3/8/2022 0:00	Late Payment Charges	\$5.27	\$110.66	CMONTOYA
2/21/2022 0:00	Payment - Web Credit Card	(\$163.41)	\$105.39	RFIGUERO
2/14/2022 0:00	Cycle Billing Due: 03/07/2022	\$105.39	\$268.80	YCRAWFORD
2/4/2022 0:00	Late Payment Charges	\$7.78	\$163.41	RTROMBLY
1/20/2022 0:00	Payment - Web Credit Card	(\$150.07)	\$155.63	RFIGUERO
1/13/2022 0:00	Cycle Billing Due: 02/03/2022	\$155.63	\$305.70	JKELLY
1/4/2022 0:00	Late Payment Charges	\$7.15	\$150.07	TMERCADO
12/22/2021 0:00	Payment - Web Credit Card	(\$124.00)	\$142.92	RFIGUERO
12/13/2021 0:00	Cycle Billing Due: 01/03/2022	\$143.07	\$266.92	MBRANDENBURG
12/7/2021 0:00	Late Payment Charges	\$5.90	\$123.85	RTROMBLY
11/24/2021 0:00	Payment - Web Credit Card	(\$120.13)	\$117.95	RFIGUERO
11/15/2021 0:00	Cycle Billing Due: 12/06/2021	\$117.95	\$238.08	JKELLY
11/8/2021 0:00	Late Payment Charges	\$5.72	\$120.13	TMERCADO
10/17/2021 0:00	Payment - Web Credit Card	(\$120.13)	\$114.41	RFIGUERO
10/15/2021 0:00	Cycle Billing Due: 11/05/2021	\$114.41	\$234.54	JKELLY
10/7/2021 0:00	Late Payment Charges	\$5.72	\$120.13	CMONTOYA
9/16/2021 0:00	Payment - Web Credit Card	(\$132.24)	\$114.41	RFIGUERO
9/15/2021 0:00	Cycle Billing Due: 10/06/2021	\$114.41	\$246.65	LPEREZ
9/8/2021 0:00	Late Payment Charges	\$6.30	\$132.24	TMERCADO
8/18/2021 0:00	Payment - Web Credit Card	(\$128.00)	\$125.94	RFIGUERO

8/17/2021 0:00 Cycle Billing Due: 09/07/2021	\$126.49	\$253.94	YCRAWFORD
8/9/2021 0:00 Late Payment Charges	\$6.07	\$127.45	TMERCADO
7/18/2021 0:00 Payment - Web Credit Card	(\$150.00)	\$121.38	RFIGUERO
7/16/2021 0:00 Cycle Billing Due: 08/06/2021	\$138.57	\$271.38	JKELLY
7/9/2021 0:00 Late Payment Charges	\$6.32	\$132.81	TMERCADO
6/17/2021 0:00 Cycle Billing Due: 07/08/2021	\$126.49	\$126.49	JKELLY
6/16/2021 0:00 Payment - Web Credit Card	(\$102.83)	\$0.00	RFIGUERO
6/9/2021 0:00 Late Payment Charges	\$5.00	\$102.83	ILIZARDI
5/18/2021 0:00 Payment - Web Credit Card	(\$150.00)	\$97.83	RFIGUERO
5/18/2021 0:00 Cycle Billing Due: 06/08/2021	\$102.33	\$247.83	JKELLY
5/10/2021 0:00 Late Payment Charges	\$6.93	\$145.50	CMONTOYA
4/16/2021 0:00 Cycle Billing Due: 05/07/2021	\$138.57	\$138.57	JKELLY
4/5/2021 0:00 Payment - Web Credit Card	(\$174.81)	\$0.00	RFIGUERO
3/16/2021 0:00 Cycle Billing Due: 04/06/2021	\$174.81	\$174.81	JKELLY
3/3/2021 0:00 Payment - Web Credit Card	(\$125.99)	\$0.00	RFIGUERO
2/16/2021 0:00 Payment - Web Credit Card	(\$196.00)	\$125.99	RFIGUERO
2/16/2021 0:00 Disconnect Fee - Meter	\$50.00	\$321.99	LMONAR
2/12/2021 0:00 Cycle Billing Due: 03/05/2021	\$126.49	\$271.99	JKELLY
2/5/2021 0:00 Late Payment Charges	\$6.93	\$145.50	RTROMBLY
1/14/2021 0:00 Cycle Billing Due: 02/04/2021	\$138.57	\$138.57	ASANTOS
1/4/2021 0:00 Payment - Web Credit Card	(\$150.64)	\$0.00	RFIGUERO
12/16/2020 0:00 Payment - Web Credit Card	(\$150.75)	\$150.64	RFIGUERO
12/14/2020 0:00 Cycle Billing Due: 01/04/2021	\$150.65	\$301.39	JKELLY
12/10/2020 0:00 ADJ - Toho Assistance Program	(\$300.00)	\$150.74	RFIGUERO
12/9/2020 0:00 ADJ - Initiate Fee	(\$25.00)	\$450.74	LMONAR
12/9/2020 0:00 ADJ - Late Payment Charges	(\$23.79)	\$475.74	LMONAR
12/8/2020 0:00 Late Payment Charges	\$23.79	\$499.53	TMERCADO
11/16/2020 0:00 Cycle Billing Due: 12/07/2020	\$7.84	\$475.74	JKELLY
11/4/2020 0:00 Initiate Fee	\$25.00	\$467.90	ASANTOS
11/4/2020 0:00 Transfer To Water AR	\$109.92	\$442.90	ASANTOS
11/4/2020 0:00 Transfer To Wastewater AR	\$283.17	\$332.98	ASANTOS
11/4/2020 0:00 Transfer To Misc Fees	\$50.00	\$49.81	ASANTOS
11/4/2020 0:00 Apply Deposit Water Interest to AR	(\$0.19)	(\$0.19)	ASANTOS



Modified By	Updated By	Status	Date/Time Updated	Batch ID	Bills Paid	Linked Transaction
		Pending	5/7/2024 0:00	75748		0
	ASANTOS	Adjustable	4/10/2024 7:58	126431		0
	WTAPLEY		3/18/2024 9:23	74704		0
	ASANTOS	Adjustable	3/12/2024 7:04	125588		0
	ASANTOS		2/15/2024 8:53	73753		0
	RTROMBLY	Adjustable	2/9/2024 8:35	124705		0
	ASANTOS		1/17/2024 8:34	72885		0
	RTROMBLY	Adjustable	1/9/2024 11:47	123832		0
	ASANTOS		12/15/2023 9:14	71978		0
	KJUSINO	Adjustable	12/11/2023 8:29	123044		0
	ASANTOS		11/16/2023 9:30	71173		0
	LMCELHENY	Adjustable	11/9/2023 7:43	122199		0
	RTROMBLY	Adjustable	11/8/2023 10:23	122175		0
CCRESPO	ASANTOS		10/16/2023 9:49	70280		0
	RTROMBLY	Adjustable	10/10/2023 8:10	121193		0
DGAFFNEY	ASANTOS		9/15/2023 11:22	69443		0
	ASANTOS	Adjustable	9/7/2023 9:30	120193		0
	ASANTOS		8/16/2023 10:58	68641		0
	ASANTOS		7/14/2023 9:03	67779		0
	AMANN	Adjustable	6/21/2023 16:10	117882		0
	AMANN	Adjustable	6/21/2023 16:10	117882		0
CCRESPO	LPEREZ		6/16/2023 8:04	67012		0
	SFENELON	Adjustable	5/29/2023 13:24	117248		0
MBRANDENBURG	ASANTOS		5/16/2023 9:43	66242		0
	RTROMBLY	Adjustable	5/9/2023 8:22	116687		0
	LMCELHENY	Adjustable	4/24/2023 7:33	116228		0
WTAPLEY	ASANTOS		4/17/2023 9:58	65514		0
	KJUSINO	Adjustable	4/7/2023 9:38	115753		0
	LMCELHENY	Adjustable	3/24/2023 6:50	115345		0
	LPEREZ		3/16/2023 10:36	64722		0
	LMONAR	Adjustable	3/7/2023 10:22	114795		0
	LMCELHENY	Adjustable	2/27/2023 7:49	114464		0
	ASANTOS		2/13/2023 12:01	63678		0

LMONAR	Adjustable	2/6/2023 9:15	113808	0
LMCELHENY	Adjustable	1/17/2023 6:35	113161	0
ASANTOS		1/13/2023 11:45	62787	0
LMONAR	Adjustable	1/5/2023 8:31	112847	0
ASANTOS		12/14/2022 10:55	62067	0
ASANTOS		11/14/2022 11:54	61404	0
ASANTOS		10/14/2022 10:01	60795	0
LMCELHENY	Adjustable	9/26/2022 8:38	110162	0
ASANTOS		9/15/2022 11:28	60111	0
LMONAR	Adjustable	9/7/2022 8:07	109633	0
LMCELHENY	Adjustable	8/29/2022 7:46	109326	0
KJUSINO		8/16/2022 10:21	59412	0
LMONAR	Adjustable	8/8/2022 8:25	108664	0
CCOLON	Adjustable	7/26/2022 7:15	108299	0
ASANTOS		7/15/2022 9:42	58788	0
LMONAR	Adjustable	7/8/2022 8:28	107792	0
ASANTOS		6/16/2022 9:37	58117	0
LMCELHENY	Adjustable	6/9/2022 7:39	106949	0
LMONAR	Adjustable	6/8/2022 7:59	106919	0
LMCELHENY	Adjustable	5/27/2022 8:23	106616	0
ASANTOS		5/17/2022 9:13	57474	0
LMONAR	Adjustable	5/10/2022 7:49	106068	0
ASANTOS		4/18/2022 10:17	56877	0
LMCELHENY	Adjustable	4/18/2022 9:45	105297	0
ASANTOS	Adjustable	4/7/2022 7:46	104979	0
LMCELHENY	Adjustable	3/24/2022 6:50	104536	0
JKELLY		3/16/2022 9:41	56313	0
KJUSINO	Adjustable	3/8/2022 8:21	104017	0
LMCELHENY	Adjustable	2/22/2022 6:57	103550	0
JKELLY		2/14/2022 11:06	55660	0
LMONAR	Adjustable	2/4/2022 8:29	102984	0
LMCELHENY	Adjustable	1/21/2022 6:46	102482	0
ASANTOS		1/13/2022 10:27	54996	0
LMONAR	Adjustable	1/4/2022 9:28	101965	0
LMCELHENY	Adjustable	12/23/2021 10:01	101683	0
JKELLY		12/13/2021 11:58	54417	0
KJUSINO	Adjustable	12/7/2021 8:36	101232	0
RFIGUERO	Adjustable	11/25/2021 9:17	100982	0
JKELLY		11/15/2021 10:59	53837	0
LMONAR	Adjustable	11/8/2021 8:44	100488	0
RFIGUERO	Adjustable	10/18/2021 7:22	99846	0
ASANTOS		10/15/2021 10:40	53226	0
ASANTOS	Adjustable	10/7/2021 7:56	99593	0
LMCELHENY	Adjustable	9/17/2021 8:22	98990	0
JKELLY		9/15/2021 9:45	52585	0
LMONAR	Adjustable	9/8/2021 8:28	98682	0
LMCELHENY	Adjustable	8/19/2021 7:18	98132	0

	JKELLY		8/17/2021 10:29	52014	0
	LMONAR	Adjustable	8/9/2021 8:00	97857	
	LMCELHENY	Adjustable	7/19/2021 7:04	97295	0
	ASANTOS		7/16/2021 9:39	51416	0
	LMONAR	Adjustable	7/9/2021 8:05	97091	
	ASANTOS		6/17/2021 10:59	50795	0
	LMCELHENY	Adjustable	6/17/2021 7:44	96464	0
	LMONAR	Adjustable	6/9/2021 7:27	96216	
	LMCELHENY	Adjustable	5/19/2021 8:37	95588	0
	ASANTOS		5/18/2021 10:41	50212	0
	LMONAR	Adjustable	5/10/2021 7:46	95279	
	JKELLY		4/16/2021 10:48	49618	0
	LMCELHENY	Adjustable	4/6/2021 7:27	94249	0
	ASANTOS		3/16/2021 10:05	48921	0
	LMCELHENY	Adjustable	3/4/2021 7:49	93264	0
	LMCELHENY	Adjustable	2/17/2021 8:15	92808	0
	LMONAR	Adjustable	2/16/2021 7:10	92765	
	JKELLY		2/12/2021 9:33	48274	0
	LMONAR	Adjustable	2/5/2021 8:13	92455	
	LMONAR		1/14/2021 9:48	47596	0
	LMCELHENY	Adjustable	1/5/2021 7:39	91481	0
	LMCELHENY	Adjustable	12/17/2020 7:52	91032	0
KJUSINO	JKELLY		12/14/2020 10:01	47015	0
	RFIGUERO	Adjustable	12/11/2020 17:32	90884	0
	LMONAR	Adjustable	12/9/2020 15:50	90812	
	LMONAR	Adjustable	12/9/2020 15:50	90812	
	LMONAR	Adjustable	12/8/2020 7:59	90750	
ASANTOS	JKELLY		11/16/2020 10:24	46414	0
	ASANTOS	Adjustable	11/4/2020 12:48	89824	
	ASANTOS	Adjustable	11/4/2020 12:39	89825	
	ASANTOS	Adjustable	11/4/2020 12:39	89825	
	ASANTOS	Adjustable	11/4/2020 12:39	89825	
	ASANTOS	Adjustable	11/4/2020 12:39	89825	