

Utility Request

Sandra Mulholland <smulholl@kua.com>

on behalf of

debtinquiry <debtinquiry@kua.com>

Tue 09/04/2024 08:30

To:Arun Kumar S <arun.ks@stellaripl.com>

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Good Afternoon,

KUA does not provide services to the properties listed below:

3651 DAYDREAM PLACE
4921 ALBERT DR
662 ROYALTY CT
2426 KING OAK CT
2732 DODDS LN
1012 DERBYSHIRE DR
710 SWAN WAY

Effective 5/31/2016 KUA is no longer the billing agent for the Toho Water Authority. Please contact them directly at (407) 944-5000 to inquire if additional debts are associated with your request.**

Please make checks Payable to:

Kissimmee Utility Authority
1701 W. CARROLL ST.
KISSIMMEE, FL 34741

AMOUNT DUE: \$268.43 + \$106.24 + \$383.13 + \$148.66= \$906 (820 Bay St)

AMOUNT DUE: \$128.90 + \$408.49 + \$213.65= \$751.04 (822 Bay St)

Services: Electric, Garbage & Storm Water.

Previously serviced: Water, & Sewer.

Account Is Active

Customer Number:	001384410		
Account Number:	000024290		
Service Address:	820 BAY STREET		

Transaction Date	Transaction	Transaction Amount	Balance
6/7/2016	Bad Debt Received - Toho Conversion Phase 2	\$25.04	\$268.43
12/26/2003	COK Garb Bad Debt Conversion	\$22.73	\$243.39
12/26/2003	COK Specl Bad Debt Conversion	\$38.50	\$220.66
12/26/2003	COK Util Tx Bad Deb Conversion	\$8.73	\$182.16
12/26/2003	Electric Bad Debt Conversion	\$169.09	\$173.43
12/26/2003	Gross Rct Tx Bad Debt Conversn	\$4.34	\$4.34

Customer Number:	001525020		
Account Number:	000024290		
Service Address:	820 BAY STREET		
Transaction Date	Transaction	Transaction Amount	Balance
6/7/2016	Bad Debt Received - Toho Conversion Phase 2	\$35.26	\$106.24
4/12/2005	COK Garb Bad Debt Conversion	\$12.47	\$70.98
4/12/2005	COK Util Tx Bad Deb Conversion	\$3.51	\$58.51
4/12/2005	Electric Bad Debt Conversion	\$53.62	\$55.00
4/12/2005	Gross Rct Tx Bad Debt Conversn	\$1.38	\$1.38

Customer Number:	002136083		
Account Number:	000024290		
Service Address:	820 BAY STREET		
Transaction Date	Transaction	Transaction Amount	Balance
6/7/2016	Bad Debt Received - Toho Conversion Phase 2	\$90.78	\$383.12
1/25/2010	Col Agency - COK Garbage	\$51.62	\$292.34
1/25/2010	Col Agency - COK Storm Water	\$25.83	\$240.72
1/25/2010	Col Agency - COK Other Charges	\$20.00	\$214.89
1/25/2010	Col Agency - COK Utility Tax	\$18.93	\$194.89
1/25/2010	Col Agency - Gross Receipts Tx	\$11.21	\$175.96
1/25/2010	Col Agency - Electric	\$164.75	\$164.75

Customer Number:	002425210		
Account Number:	000024290		

Service Address:	820 BAY STREET		
Transaction Date	Transaction	Transaction Amount	Balance
9/2/2022	Col Agency - COK Storm Water	\$32.61	\$148.66
9/2/2022	Col Agency - COK Other Charges	\$0.11	\$116.05
9/2/2022	Col Agency - COK Special Trash	\$21.29	\$115.94
9/2/2022	Col Agency - COK Garbage	\$71.50	\$94.65
9/2/2022	Col Agency - Electric	\$7.07	\$23.15
9/2/2022	Col Agency - COK Utility Tax	\$11.32	\$16.08
9/2/2022	Col Agency - Gross Receipts Tx	\$4.76	\$4.76

Customer Number:	001393390		
Account Number:	000024300		
Service Address:	822 BAY STREET		
Transaction Date	Transaction	Transaction Amount	Balance
6/7/2016	Bad Debt Received - Toho Conversion Phase 2	\$30.41	\$128.90
11/3/2003	COK Garb Bad Debt Conversion	\$14.75	\$98.49
11/3/2003	COK Specl Bad Debt Conversion	\$0.45	\$83.74
11/3/2003	COK Util Tx Bad Deb Conversion	\$4.75	\$83.29
11/3/2003	Electric Bad Debt Conversion	\$76.57	\$78.54
11/3/2003	Gross Rct Tx Bad Debt Conversn	\$1.97	\$1.97

Customer Number:	001504260		
Account Number:	000024300		
Service Address:	822 BAY STREET		
Transaction Date	Transaction	Transaction Amount	Balance
6/7/2016	Bad Debt Received - Toho Conversion Phase 2	\$40.48	\$408.49
12/26/2003	COK Garb Bad Debt Conversion	\$19.68	\$368.01
12/26/2003	COK Other Bad Debt Conversion	\$6.47	\$348.33
12/26/2003	COK Specl Bad Debt Conversion	\$33.00	\$341.86
12/26/2003	COK Util Tx Bad Deb Conversion	\$14.25	\$308.86

12/26/2003	Electric Bad Debt Conversion	\$287.33	\$294.61
12/26/2003	Gross Rct Tx Bad Debt Conversn	\$7.28	\$7.28

Customer Number:	001786120		
Account Number:	000024300		
Service Address:	822 BAY STREET		
Transaction Date	Transaction	Transaction Amount	Balance
6/7/2016	Bad Debt Received - Toho Conversion Phase 2	\$27.24	\$213.65
11/4/2010	Col Agency - Electric	\$102.07	\$186.41
11/4/2010	Col Agency - COK Garbage	\$31.66	\$84.34
11/4/2010	Col Agency - COK Storm Water	\$15.84	\$52.68
11/4/2010	Col Agency - COK Utility Tax	\$5.05	\$36.84
11/4/2010	Col Agency - Gross Receipts Tx	\$2.57	\$31.79
11/4/2010	Col Agency - COK Special Trash	\$29.22	\$29.22

Thank You.
Sandra
Kissimmee Utility Authority
Customer Service Rep.
1701 W. Carroll St.
Kissimmee, FL 34741
407-933-7777 x 5200
debtinquiry@kua.com

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