



PALM BEACH COUNTY WATER UTILITIES DEPARTMENT

9045 Jog Road, Boynton Beach, FL 33472-2502
PO Box 24740, West Palm Beach, FL 33416
(561) 740-4600
Toll Free: (877) 477-1305
www.pbcwater.com



Date: 04/18/2024 3:01:43 PM

Service Address: 5084 PINEBREEZE CT, WEST PALM BEACH 33415-1714

The following information provided in response to the foregoing relates only to Palm Beach County Water Utilities Department (PBCWUD) monthly charges for water and/or wastewater service and does not include fees or liens for any other County agency or department. The amount or balance is subject to change based on minimum monthly fees, usage and/or final meter reading.

PBCWUD does not lien property for unpaid charges incurred by tenants or renters. Liens are placed against property for unpaid charges only if customer receiving service is owner of the property. (Pursuant to the provisions of Florida Statutes Section 125.485, as may be periodically amended.)

ACTIVE ACCOUNT

Account Number: 1000297268

Account Name: DAYLI CARABALLO

Deposit Amount on File: \$0.00

Outstanding Charges Due - Service thru 03/26/2024 \$54.08

PROJECTED CHARGES:

30 days - Service through	<u>04/30/2024</u>	<u>\$99.76</u>
60 days - Service through	<u>05/31/2024</u>	<u>\$145.44</u>
90 days - Service through	<u>06/28/2024</u>	<u>\$191.12</u>

LIEN - Deferred Payment Plan (DPP) (If checked, see attachments)

LIEN - Utilities (If checked, see attachments)

- **Remit payment to a PBCWUD address above.**
- **New Service and Satisfaction of Lien requires payment in full.**
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ALL ACCOUNTS WITH OUTSTANDING CHARGES

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Property Control #: 00-42-43-35-17-000-0070
Service Location: 5084 Pinebreeze Ct
West Palm Beach, FI 33415-1714

Date: 04/18/2024

<u>Account</u>	<u>Account Name</u>	<u>OUTSTANDING CHARGES</u>
1000297268	DAYLI CARABALLO	** ACTIVE \$54.08

**** SEE PAGE 1 - PROJECTED CHARGES ARE NOT INCLUDED IN THE ACTIVE ACCOUNT OUTSTANDING CHARGES ABOVE.**

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PALM BEACH COUNTY WATER UTILITIES DEPARTMENT

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PO Box 24740, West Palm Beach, FL 33416
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DEFERRED PAYMENT PLAN - PAYOFF INFORMATION

Date: 04/18/2024

Account# **Account Name / Service Address**

1000297268 DAYLI CARABALLO
5084 PINEBREEZE CT, WEST PALM BEACH 33415-1714

DPP #	Unbilled Principal	Unpaid Principal	Interest	Total	Next Bill Date	Charges Due Within 30 Days After Next Bill Date
4808	\$113.65	\$12.72	\$0.68	\$127.05	05/03/2024	\$127.74
	\$0.00	\$0.00		\$0.00	Franchise Fee	

CHARGES DUE ON OR BEFORE 05/03/2024 : **\$127.05**

PROJECTED CHARGES DUE WITHIN 30 DAYS AFTER 05/03/2024 : **\$127.67** ****

***** PROJECTED CHARGES MAY DIFFER SLIGHTLY BASED ON ACTUAL BILLING DATE.**

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Account Log

Date: 04/18/2024

Account#
1000297268

DAYLI CARABALLO
5084 PINEBREEZE CT, WEST PALM BEACH 33415-1714

Billing Status
ACTIVE

Table with columns: Date, Description, Amount, Balance, Type, H, A, Current Reading, Usage, Date Entered. Contains multiple rows of billing records from 2023 to 2024.

- Remit payment to a PBCWUD address above.
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Account#
1000297268

DAYLI CARABALLO
5084 PINEBREEZE CT, WEST PALM BEACH 33415-1714

Billing Status
ACTIVE

Date	Description	Amount	Balance	Type	Current		Date Entered
					H	A	
11/03/2023	CHARGE RECORD	\$12.38	\$0.00	DEFERRED PAYMENT DEBIT			11/03/2023
11/03/2023	CHARGE RECORD	\$13.08	\$0.00	BASE FACILITY FEE - WATER			11/03/2023
10/26/2023	METER READING			POTABLE WATER- 01357786 -ACTUAL		386	8 10/30/2023
10/20/2023	PAYMENT WEB	(\$48.13)		CR DATE - 10/24/2023			10/20/2023
10/04/2023	BILLED	\$48.13					10/04/2023
10/04/2023	CHARGE RECORD	\$22.09	\$0.00	WATER COMMODITY			10/04/2023
10/04/2023	CHARGE RECORD	\$1.09	\$0.00	DEFERRED PAYMENT INTEREST			10/04/2023
10/04/2023	CHARGE RECORD	\$12.31	\$0.00	DEFERRED PAYMENT DEBIT			10/04/2023
10/04/2023	CHARGE RECORD	\$12.64	\$0.00	BASE FACILITY FEE - WATER			10/04/2023
09/27/2023	METER READING			POTABLE WATER- 01357786 -ACTUAL		378	7 09/29/2023
09/19/2023	PAYMENT WEB	(\$48.13)		CR DATE - 09/21/2023			09/19/2023
09/07/2023	BILLED	\$48.13					09/07/2023
09/07/2023	CHARGE RECORD	\$22.09	\$0.00	WATER COMMODITY			09/07/2023
09/07/2023	CHARGE RECORD	\$1.16	\$0.00	DEFERRED PAYMENT INTEREST			09/07/2023
09/07/2023	CHARGE RECORD	\$12.24	\$0.00	DEFERRED PAYMENT DEBIT			09/07/2023
09/07/2023	CHARGE RECORD	\$12.64	\$0.00	BASE FACILITY FEE - WATER			09/07/2023
08/28/2023	METER READING			POTABLE WATER- 01357786 -ACTUAL		371	7 08/31/2023
08/18/2023	PAYMENT WEB	(\$52.72)		CR DATE - 08/22/2023			08/18/2023
08/04/2023	BILLED	\$52.72					08/04/2023
08/04/2023	CHARGE RECORD	\$26.68	\$0.00	WATER COMMODITY			08/04/2023
08/04/2023	CHARGE RECORD	\$1.22	\$0.00	DEFERRED PAYMENT INTEREST			08/04/2023
08/04/2023	CHARGE RECORD	\$12.18	\$0.00	DEFERRED PAYMENT DEBIT			08/04/2023
08/04/2023	CHARGE RECORD	\$12.64	\$0.00	BASE FACILITY FEE - WATER			08/04/2023
07/27/2023	METER READING			POTABLE WATER- 01357786 -ACTUAL		364	8 08/01/2023
07/21/2023	PAYMENT WEB	(\$48.13)		CR DATE - 07/25/2023			07/21/2023
07/06/2023	BILLED	\$48.13					07/06/2023
07/06/2023	CHARGE RECORD	\$22.09	\$0.00	WATER COMMODITY			07/06/2023
07/06/2023	CHARGE RECORD	\$1.29	\$0.00	DEFERRED PAYMENT INTEREST			07/06/2023
07/06/2023	CHARGE RECORD	\$12.11	\$0.00	DEFERRED PAYMENT DEBIT			07/06/2023
07/06/2023	CHARGE RECORD	\$12.64	\$0.00	BASE FACILITY FEE - WATER			07/06/2023
06/27/2023	METER READING			POTABLE WATER- 01357786 -ACTUAL		356	7 06/30/2023
06/24/2023	PAYMENT WEB	(\$48.13)		CR DATE - 06/27/2023			06/24/2023
06/05/2023	BILLED	\$48.13					06/05/2023
06/05/2023	CHARGE RECORD	\$22.09	\$0.00	WATER COMMODITY			06/05/2023
06/05/2023	CHARGE RECORD	\$1.35	\$0.00	DEFERRED PAYMENT INTEREST			06/05/2023
06/05/2023	CHARGE RECORD	\$12.05	\$0.00	DEFERRED PAYMENT DEBIT			06/05/2023
06/05/2023	CHARGE RECORD	\$12.64	\$0.00	BASE FACILITY FEE - WATER			06/05/2023
05/26/2023	METER READING			POTABLE WATER- 01357786 -ACTUAL		349	7 05/31/2023
05/20/2023	PAYMENT WEB	(\$52.72)		CR DATE - 05/23/2023			05/20/2023
05/03/2023	BILLED	\$52.72					05/03/2023
05/03/2023	CHARGE RECORD	\$26.68	\$0.00	WATER COMMODITY			05/03/2023
05/03/2023	CHARGE RECORD	\$1.42	\$0.00	DEFERRED PAYMENT INTEREST			05/03/2023
05/03/2023	CHARGE RECORD	\$11.98	\$0.00	DEFERRED PAYMENT DEBIT			05/03/2023
05/03/2023	CHARGE RECORD	\$12.64	\$0.00	BASE FACILITY FEE - WATER			05/03/2023
04/26/2023	METER READING			POTABLE WATER- 01357786 -ACTUAL		342	8 04/28/2023
04/20/2023	PAYMENT WEB	(\$61.90)		CR DATE - 04/24/2023			04/20/2023
04/05/2023	BILLED	\$61.90					04/05/2023

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Account#
1000297268

DAYLI CARABALLO
5084 PINEBREEZE CT, WEST PALM BEACH 33415-1714

Billing Status
ACTIVE

Date	Description	Amount	Balance	Type	Current		Date Entered	
					H	A		Reading
04/05/2023	CHARGE RECORD	\$35.86	\$0.00	WATER COMMODITY			04/05/2023	
04/05/2023	CHARGE RECORD	\$1.48	\$0.00	DEFERRED PAYMENT INTEREST			04/05/2023	
04/05/2023	CHARGE RECORD	\$11.92	\$0.00	DEFERRED PAYMENT DEBIT			04/05/2023	
04/05/2023	CHARGE RECORD	\$12.64	\$0.00	BASE FACILITY FEE - WATER			04/05/2023	
03/28/2023	METER READING			POTABLE WATER- 01357786 -ACTUAL		334	10	03/31/2023
03/24/2023	PAYMENT WEB	(\$78.14)		CR DATE - 03/27/2023				03/24/2023
03/06/2023	BILLED	\$78.14						03/06/2023
03/06/2023	CHARGE RECORD	\$52.10	\$0.00	WATER COMMODITY				03/06/2023
03/06/2023	CHARGE RECORD	\$1.55	\$0.00	DEFERRED PAYMENT INTEREST				03/06/2023
03/06/2023	CHARGE RECORD	\$11.85	\$0.00	DEFERRED PAYMENT DEBIT				03/06/2023
03/06/2023	CHARGE RECORD	\$12.64	\$0.00	BASE FACILITY FEE - WATER				03/06/2023
02/27/2023	METER READING			POTABLE WATER- 01357786 -ACTUAL		324	12	03/01/2023
02/22/2023	PAYMENT WEB	(\$57.31)		CR DATE - 02/24/2023				02/22/2023
02/03/2023	BILLED	\$57.31						02/03/2023
02/03/2023	CHARGE RECORD	\$31.27	\$0.00	WATER COMMODITY				02/03/2023
02/03/2023	CHARGE RECORD	\$1.61	\$0.00	DEFERRED PAYMENT INTEREST				02/03/2023
02/03/2023	CHARGE RECORD	\$11.79	\$0.00	DEFERRED PAYMENT DEBIT				02/03/2023
02/03/2023	CHARGE RECORD	\$12.64	\$0.00	BASE FACILITY FEE - WATER				02/03/2023
01/27/2023	METER READING			POTABLE WATER- 01357786 -ACTUAL		312	9	01/31/2023
01/20/2023	PAYMENT WEB	(\$48.13)		CR DATE - 01/24/2023				01/20/2023
01/05/2023	BILLED	\$48.13						01/05/2023
01/05/2023	CHARGE RECORD	\$22.09	\$0.00	WATER COMMODITY				01/05/2023
01/05/2023	CHARGE RECORD	\$1.67	\$0.00	DEFERRED PAYMENT INTEREST				01/05/2023
01/05/2023	CHARGE RECORD	\$11.73	\$0.00	DEFERRED PAYMENT DEBIT				01/05/2023
01/05/2023	CHARGE RECORD	\$12.64	\$0.00	BASE FACILITY FEE - WATER				01/05/2023
12/28/2022	METER READING			POTABLE WATER- 01357786 -ACTUAL		303	7	12/29/2022
12/23/2022	PAYMENT WEB	(\$52.72)		CR DATE - 12/29/2022				12/23/2022
12/05/2022	BILLED	\$52.72						12/05/2022
12/05/2022	CHARGE RECORD	\$26.68	\$0.00	WATER COMMODITY				12/05/2022
12/05/2022	CHARGE RECORD	\$1.74	\$0.00	DEFERRED PAYMENT INTEREST				12/05/2022
12/05/2022	CHARGE RECORD	\$11.66	\$0.00	DEFERRED PAYMENT DEBIT				12/05/2022
12/05/2022	CHARGE RECORD	\$12.64	\$0.00	BASE FACILITY FEE - WATER				12/05/2022
11/27/2022	METER READING			POTABLE WATER- 01357786 -ACTUAL		296	8	11/29/2022
11/22/2022	PAYMENT WEB	(\$52.72)		CR DATE - 11/28/2022				11/22/2022
11/03/2022	BILLED	\$52.72						11/03/2022
11/03/2022	CHARGE RECORD	\$26.68	\$0.00	WATER COMMODITY				11/03/2022
11/03/2022	CHARGE RECORD	\$1.80	\$0.00	DEFERRED PAYMENT INTEREST				11/03/2022
11/03/2022	CHARGE RECORD	\$11.60	\$0.00	DEFERRED PAYMENT DEBIT				11/03/2022
11/03/2022	CHARGE RECORD	\$12.64	\$0.00	BASE FACILITY FEE - WATER				11/03/2022
10/31/2022	METER READING			POTABLE WATER- 01357786 -ACTUAL		288	8	10/31/2022
10/20/2022	PAYMENT WEB	(\$47.10)		CR DATE - 10/24/2022				10/20/2022
10/05/2022	BILLED	\$47.10						10/05/2022
10/05/2022	CHARGE RECORD	\$21.43	\$0.00	WATER COMMODITY				10/05/2022
10/05/2022	CHARGE RECORD	\$1.86	\$0.00	DEFERRED PAYMENT INTEREST				10/05/2022
10/05/2022	CHARGE RECORD	\$11.54	\$0.00	DEFERRED PAYMENT DEBIT				10/05/2022
10/05/2022	CHARGE RECORD	\$12.27	\$0.00	BASE FACILITY FEE - WATER				10/05/2022
09/26/2022	METER READING			POTABLE WATER- 01357786 -ACTUAL		280	7	09/30/2022

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ACTIVE

Date	Description	Amount	Balance	Type	Current		Date Entered
					H	A	
09/17/2022	PAYMENT WEB	(\$115.61)		CR DATE - 09/20/2022			09/17/2022
09/07/2022	BILLED	\$115.61					09/07/2022
09/07/2022	CHARGE RECORD	\$89.94	\$0.00	WATER COMMODITY			09/07/2022
09/07/2022	CHARGE RECORD	\$1.92	\$0.00	DEFERRED PAYMENT INTEREST			09/07/2022
09/07/2022	CHARGE RECORD	\$11.48	\$0.00	DEFERRED PAYMENT DEBIT			09/07/2022
09/07/2022	CHARGE RECORD	\$12.27	\$0.00	BASE FACILITY FEE - WATER			09/07/2022
08/25/2022	METER READING			POTABLE WATER- 01357786 -ACTUAL		273	17 08/30/2022
08/22/2022	PAYMENT WEB	(\$51.55)		CR DATE - 08/24/2022			08/22/2022
08/04/2022	BILLED	\$51.55					08/04/2022
08/04/2022	CHARGE RECORD	\$25.88	\$0.00	WATER COMMODITY			08/04/2022
08/04/2022	CHARGE RECORD	\$1.99	\$0.00	DEFERRED PAYMENT INTEREST			08/04/2022
08/04/2022	CHARGE RECORD	\$11.41	\$0.00	DEFERRED PAYMENT DEBIT			08/04/2022
08/04/2022	CHARGE RECORD	\$12.27	\$0.00	BASE FACILITY FEE - WATER			08/04/2022
07/27/2022	METER READING			POTABLE WATER- 01357786 -ACTUAL		256	8 08/01/2022
07/21/2022	PAYMENT WEB	(\$51.55)		CR DATE - 07/25/2022			07/21/2022
07/07/2022	BILLED	\$51.55					07/07/2022
07/07/2022	CHARGE RECORD	\$25.88	\$0.00	WATER COMMODITY			07/07/2022
07/07/2022	CHARGE RECORD	\$2.05	\$0.00	DEFERRED PAYMENT INTEREST			07/07/2022
07/07/2022	CHARGE RECORD	\$11.35	\$0.00	DEFERRED PAYMENT DEBIT			07/07/2022
07/07/2022	CHARGE RECORD	\$12.27	\$0.00	BASE FACILITY FEE - WATER			07/07/2022
06/27/2022	METER READING			POTABLE WATER- 01357786 -ACTUAL		248	8 06/30/2022
06/22/2022	PAYMENT WEB	(\$47.10)		CR DATE - 06/24/2022			06/22/2022
06/03/2022	BILLED	\$47.10					06/03/2022
06/03/2022	CHARGE RECORD	\$21.43	\$0.00	WATER COMMODITY			06/03/2022
06/03/2022	CHARGE RECORD	\$2.11	\$0.00	DEFERRED PAYMENT INTEREST			06/03/2022
06/03/2022	CHARGE RECORD	\$11.29	\$0.00	DEFERRED PAYMENT DEBIT			06/03/2022
06/03/2022	CHARGE RECORD	\$12.27	\$0.00	BASE FACILITY FEE - WATER			06/03/2022
05/26/2022	METER READING			POTABLE WATER- 01357786 -ACTUAL		240	7 06/01/2022
05/19/2022	PAYMENT WEB	(\$47.10)		CR DATE - 05/20/2022			05/19/2022
05/04/2022	BILLED	\$47.10					05/04/2022
05/04/2022	CHARGE RECORD	\$21.43	\$0.00	WATER COMMODITY			05/04/2022
05/04/2022	CHARGE RECORD	\$2.17	\$0.00	DEFERRED PAYMENT INTEREST			05/04/2022
05/04/2022	CHARGE RECORD	\$11.23	\$0.00	DEFERRED PAYMENT DEBIT			05/04/2022
05/04/2022	CHARGE RECORD	\$12.27	\$0.00	BASE FACILITY FEE - WATER			05/04/2022
04/29/2022	METER READING			POTABLE WATER- 01357786 -ACTUAL		233	7 05/02/2022
04/19/2022	PAYMENT WEB	(\$47.10)		CR DATE - 04/21/2022			04/19/2022
04/05/2022	BILLED	\$47.10					04/05/2022
04/05/2022	CHARGE RECORD	\$21.43	\$0.00	WATER COMMODITY			04/05/2022
04/05/2022	CHARGE RECORD	\$2.23	\$0.00	DEFERRED PAYMENT INTEREST			04/05/2022
04/05/2022	CHARGE RECORD	\$11.17	\$0.00	DEFERRED PAYMENT DEBIT			04/05/2022
04/05/2022	CHARGE RECORD	\$12.27	\$0.00	BASE FACILITY FEE - WATER			04/05/2022
03/29/2022	METER READING			POTABLE WATER- 01357786 -ACTUAL		226	7 04/01/2022
03/21/2022	PAYMENT WEB	(\$42.65)		CR DATE - 03/23/2022			03/21/2022
03/04/2022	BILLED	\$42.65					03/04/2022
03/04/2022	CHARGE RECORD	\$16.98	\$0.00	WATER COMMODITY			03/04/2022
03/04/2022	CHARGE RECORD	\$2.29	\$0.00	DEFERRED PAYMENT INTEREST			03/04/2022
03/04/2022	CHARGE RECORD	\$11.11	\$0.00	DEFERRED PAYMENT DEBIT			03/04/2022

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