



## Property Information

## Request Information

## Update Information

File#: BF-X01611-256253709  
Owner: VIVIAN REY  
Address 1: 923 ALSACE DR  
Address 2:  
City, State Zip: KISSIMMEE, FL

Requested Date: 04/08/2024  
Branch:  
Date Completed:  
# of Jurisdiction(s):  
# of Parcel(s): 1

Update Requested:  
Requested By:  
Update Completed:

## 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 multiple Expired Permits on this property.

1. Permit#: P05-010014  
Permit Type: Building Permit
2. Permit#: P21-014240  
Permit Type: Building Permit

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

NO

### UTILITIES

WATER & SEWER  
Account #: 002538968-031505023  
Payment Status: Paid  
Status: Pvt & Lienable.  
Amount Due: 0.00  
Good Thru: NA  
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: 252628613820990080**

- [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>	REY VIVIAN			
<b>Mailing Address</b>	923 ALSACE DR KISSIMMEE, FL 34759	PARCEL: 252628613820990080 CARD: 1 DATE: 04/17/2024		
<b>Physical Address</b>	923 ALSACE DR, KISSIMMEE FL 34759			
<b>Description</b>	SINGLE FAMILY-IMPROVED			
<b>Tax District</b>	300 - OSCEOLA COUNTY			

**Tax Values** [View Tax Estimator](#)

Current Values	Certified Values		
<p><b>Current Value</b> represents working appraised values as of 04/16/2024, which are subject to change prior to certification</p>			
<p><b>Certified Value</b> represents certified values that appeared on the tax roll as of 10/04/2023</p>			
<b>Land</b>	\$50,000	<b>Land</b>	\$48,000
<b>AG Benefit</b>	\$0	<b>AG Benefit</b>	\$0
<b>Extra Features</b>	\$13,100	<b>Extra Features</b>	\$12,400
<b>Buildings</b>	\$260,700	<b>Buildings</b>	\$255,000
<b>Appraised(Just)</b>	\$323,800	<b>Appraised(just)</b>	\$315,400
<b>Assessed(estimated)</b>	\$115,648	<b>Assessed*</b>	\$112,280
<b>Exemption(estimated)</b>	\$50,000	<b>Exemption</b>	\$50,000
<b>Taxable(estimated)</b>	\$65,648	<b>Taxable</b>	\$62,280

\* 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="#">3170-1360</a>	\$196,100	2006-05-05	Warranty Deed (WD)
1	<a href="#">2499-2268</a>	\$100	2004-04-15	Quit Claim Deed (QC)
2	<a href="#">1441-1333</a>	\$3,000	1997-09-12	Warranty Deed (WD)
3	<a href="#">1016-0982</a>	\$6,800	1991-05-14	Warranty Deed (WD)

**Land Information - Total Acreage: 0.33**

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
SWIMMING POOL(IN GROUND ONLY) AVERAGE	288	2006	\$8,640
POOL DECK AVERAGE	956	2006	\$2,122
SCREEN ENCLOSURE AVERAGE	1806	2006	\$2,348

**Building Information** [View Building Sketch](#)

**Building: 1**

<b>Description</b>	SINGLE FAMILY	<b>Bedrooms</b>	4
<b>Year Built</b>	2006	<b>Full Bathrooms</b>	2
<b>Value</b>	\$260,700	<b>Half Bathrooms</b>	1
<b>Actual Area</b>	3094	<b>Fixtures</b>	
<b>Heated Area</b>	2474	<b>Roof Cover</b>	4 COMPOSITE SHINGLE
		<b>Exterior Wall</b>	(0.40) 7 FRAME STUCCO (0.60) 10 CONCRETE BLOCK STUCCO

**Building 1 subarea**

Description	Code	Year Built	Total Sketched Area
UPPER STORY FINISHED	USF	2006	1266
GARAGE FINISHED	GRF	2006	484
BASE AREA	BAS	2006	1208
OPEN PORCH FINISHED	OPF	2006	56
OPEN PORCH FINISHED	OPF	2006	80

**Building 1: Photos**



# OSCEOLA COUNTY

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Enter information below to search for records

- Site Address
- Record Information

Select the search type from the drop-down list

### Search by Address

 Search All Records

Street No.:

Direction:

Street Name:

Street Type:

-

Unit Type:

Unit

No.:

City:

State:

Zip:

[Search](#)[Clear](#)

3 search results returned matching your address

Click any of the results below to view more details.

Address

[923 ALSACE DR, KISSIMMEE FL 34759](#)

[923 ALSACE DR, 23, KISSIMMEE FL 34759](#)

[923 ALSACE DR, OSCEOLA COUNTY FL, 923 ALSACE DR](#)

Showing 0-0 of 0

<u>Date</u>	<u>Record Number</u>	<u>Record Type</u>	<u>Address</u>	<u>Status</u>	<u>Short Notes</u>
No records found.					

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- Contact Information

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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](#)

10 Record results matching your search results

Click any of the results below to view more details.

Showing 1-10 of 10

<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"/>	11/09/2023	<a href="#">A23-009982</a>	Roofing Permit	RES-Roofing 923 ALSACE DR	923 ALSACE DR, KISSIMMEE FL 34759	Final		TEAR OFF RE ROOF REROOF Manufacturer: GAF, FL# or NOA# NOA: 22-1221.04		
<input type="checkbox"/>	10/28/2021	<a href="#">P21-014240</a>	Building Permit	RES-Solar Voltaic 923REY	923 ALSACE DR, KISSIMMEE FL 34759	Expired		7.82 KW PV SOLAR PANELS, ROOF MOUNTED UTILITY- DUKE ENERGY		
<input type="checkbox"/>	03/10/2006	<a href="#">P06-002277</a>	Building Permit		923 ALSACE DR, OSCEOLA COUNTY FL	Final		POOL SCREEN ENCLOSURE 18X30 WITH SCREEN ROOF ON EXSITING SLAB THIS PERMIT REPLACE EXPIRED PERMIT P05-010014 * P04-5592 SFR PERMIT HAS NOT FINALED YET		
<input type="checkbox"/>	07/07/2005	<a href="#">P05-010014</a>	Building Permit		923 ALSACE DR, OSCEOLA COUNTY FL	Expired		ERRECT POOL ENCLOSURE ON EXISTING 18 X 30 SLAB		
<input type="checkbox"/>	05/10/2005	<a href="#">P05-006938</a>	Building Permit		923 ALSACE DR, OSCEOLA COUNTY FL	Final		12' X 24' INGROUND SWIMMING POOL		
<input type="checkbox"/>	04/29/2004	<a href="#">S04-02189</a>	Historical Building		923 ALSACE DR, OSCEOLA COUNTY FL	Approved				
<input type="checkbox"/>	04/29/2004	<a href="#">T04-02216</a>	Historical Building		923 ALSACE DR, OSCEOLA COUNTY FL	Approved				

<input type="checkbox"/>	04/29/2004	<a href="#">FR04-02184</a>	Historical Building	923 ALSACE DR, OSCEOLA COUNTY FL	Approved
<input type="checkbox"/>	04/29/2004	<a href="#">G04-01911</a>	Historical Building	923 ALSACE DR, OSCEOLA COUNTY FL	Approved

<input type="checkbox"/>	04/28/2004	<a href="#">P04-005592</a>	Building Permit	923 ALSACE DR, OSCEOLA COUNTY FL	CO	NEW SFR 2-STORY/3-2-04 ADDED 10 X 8 PORCH WITH BALCONY - SPOKE WITH OWNER CALLING FROM NEW YORK IS NOT HAPPY WITH HOUSE PLEASE INVESTIGATE.
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Unit Type:

Unit No.:



City:

Zip:

Parcel No.:

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**Clear**

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# OSCEOLA COUNTY

## Permit Center



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Search Applications

Record P21-014240:

# Building Permit

Record Status: Expired

Record Info

Payments

## Record Details

### Licensed Professional:

Jae McCartney jessica.mccartney@sunrun.com  
SUNRUN INSTALLATION SVC  
1000 Gills Rd., Suite 200  
ORLANDO, FL, 32824  
ELECTRICAL CONTRACTOR EC13007964

### Project Description:

RES-Solar Voltaic 923REY  
7.82 KW PV SOLAR PANELS, ROOF MOUNTED UTILITY-  
DUKE ENERGY

### More Details

- Application Information
- Parcel Information

Parcel Number:

252628613820990080

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## Permit Center



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Search Applications

Record P05-010014:

# Building Permit

Record Status: Expired

Record Info

Payments

## Record Details

### Licensed Professional:

ALUMA KRAFT  
WINGO, RAYMOND P  
2909 OLD WINTER GARDEN ROAD  
ORLANDO,, FL, 32805  
Home Phone:4072981400  
Contractor CRC058000

### Project Description:

ERRECT POOL ENCLOSURE ON EXISTING 18 X 30 SLAB

### More Details

- Additional Information
- Application Information
- Parcel Information

### Parcel Number:

252628613820990080

## Useful Links



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

VIVIAN REY  
 Service Address:  
 923 ALSACE DRIVE

Account Number: 002538968-031505023  
 Past Due Amount: \$0.00  
 Current Charges: \$58.30  
 Total Amount Due: \$58.30

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

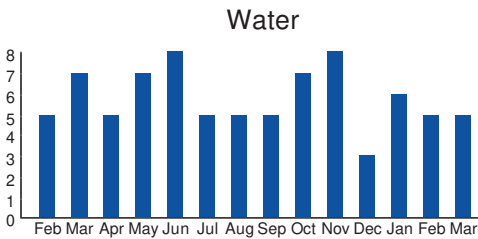
As of October 1, 2023, a new rates schedule will go in effect. To view the new rates, please visit [qrco.de/tohorates](http://qrco.de/tohorates).

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
20013930	30	02/13/2024	1447	03/14/2024	1452	5

Previous Balance \$58.30  
 Payment - Thank You \$-58.30  
**Balance Forward \$0.00**

**Current Transaction(s)**  
 Water Base Charge \$6.87  
 Water Usage \$7.89  
 Wastewater Base Charge \$17.07  
 Wastewater Usage \$26.47  
**Current Transaction Total \$58.30**

**Total Amount Due \$58.30**



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.tohowater.com

Account Number 002538968-031505023  
**Past due balances are subject to immediate interruption of service.**

Past Due Due Now	Current Charges		Total Amount Due
	Amount Due by 04/11/24	Late Charge after 04/11/24	
\$0.00	\$58.30	\$5.00	\$58.30

Please Remit to

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



VIVIAN REY  
 923 ALSACE DR  
 KISSIMMEE FL 34759-3825

0025389680315050230000058304



Created Date/Time: 04/16/2024 12:49:43 AM  
 Customer Number: 002538968  
 Account Number: 031505023  
 Service Address: 923 ALSACE DRIVE  
 Mailing Address:  
 VIVIAN REY  
 923 ALSACE DRIVE  
 KISSIMMEE FL 34759

### Customer/Account Transaction History

Trans Date	Transaction	Amount	Balance	Created By
4/19/2024 0:00	Pending Cycle Billing Due:05/10/2024	\$58.30	\$0.00	AARBOLEDA
4/1/2024 0:00	Payment - Check Free	(\$60.00)	(\$1.70)	VGRIEVE
3/21/2024 0:00	Cycle Billing Due: 04/11/2024	\$58.30	\$58.30	MBRANDENBURG
3/4/2024 0:00	Payment - Check Free	(\$58.30)	\$0.00	LMCELHENY
2/20/2024 0:00	Cycle Billing Due: 03/12/2024	\$58.30	\$58.30	MBRANDENBURG
2/8/2024 0:00	Payment - IVR Credit Card	(\$69.66)	\$0.00	SFENELON
1/22/2024 0:00	Cycle Billing Due: 02/12/2024	\$69.66	\$69.66	DGAFFNEY
1/12/2024 0:00	Payment - Check Free	(\$44.10)	\$0.00	LMCELHENY
1/11/2024 0:00	Late Payment Charges	\$5.00	\$44.10	LFLORES
12/19/2023 0:00	Cycle Billing Due: 01/09/2024	\$39.10	\$39.10	ASANTOS
12/6/2023 0:00	Payment - Check Free	(\$92.38)	\$0.00	LMCELHENY
11/21/2023 0:00	Cycle Billing Due: 12/12/2023	\$92.38	\$92.38	YCRAWFORD
11/13/2023 0:00	Payment - Check Free	(\$77.16)	\$0.00	LMCELHENY
10/23/2023 0:00	Cycle Billing Due: 11/13/2023	\$77.16	\$77.16	DGAFFNEY
9/27/2023 0:00	Payment - Check Free	(\$55.52)	\$0.00	LMCELHENY
9/21/2023 0:00	Cycle Billing Due: 10/12/2023	\$55.52	\$55.52	ASANTOS
9/14/2023 0:00	Payment - Check Free	(\$55.52)	\$0.00	VGRIEVE
8/21/2023 0:00	Cycle Billing Due: 09/11/2023	\$55.52	\$55.52	JCOTTO
8/1/2023 0:00	Payment - Check Free	(\$55.52)	\$0.00	JMARTIN
7/19/2023 0:00	Cycle Billing Due: 08/09/2023	\$55.52	\$55.52	LPEREZ
7/13/2023 0:00	Payment - Check Free	(\$87.98)	\$0.00	LMCELHENY
6/21/2023 0:00	Cycle Billing Due: 07/12/2023	\$87.98	\$87.98	MBRANDENBURG
6/1/2023 0:00	Payment - Check Free	(\$77.16)	\$0.00	LMCELHENY
5/19/2023 0:00	Cycle Billing Due: 06/09/2023	\$77.16	\$77.16	JKELLY
5/2/2023 0:00	Payment - Check Free	(\$55.52)	\$0.00	LMCELHENY
4/20/2023 0:00	Cycle Billing Due: 05/11/2023	\$55.52	\$55.52	LPEREZ
3/31/2023 0:00	Payment - Check Free	(\$77.16)	\$0.00	JMARTIN
3/21/2023 0:00	Cycle Billing Due: 04/11/2023	\$77.16	\$77.16	DGAFFNEY
2/28/2023 0:00	Payment - Check Free	(\$55.52)	\$0.00	LMCELHENY
2/17/2023 0:00	Cycle Billing Due: 03/10/2023	\$55.52	\$55.52	JKELLY
1/27/2023 0:00	Payment - Check Free	(\$87.98)	\$0.00	LMCELHENY
1/19/2023 0:00	Cycle Billing Due: 02/09/2023	\$87.98	\$87.98	WTAPLEY
1/3/2023 0:00	Payment - Check Free	(\$66.34)	\$0.00	LMCELHENY

12/16/2022 0:00	Cycle Billing Due: 01/06/2023	\$66.34	\$66.34	JKELLY
12/2/2022 0:00	Payment - Check Free	(\$98.80)	\$0.00	LMCELHENY
11/17/2022 0:00	Cycle Billing Due: 12/08/2022	\$98.80	\$98.80	JKELLY
11/1/2022 0:00	Payment - Check Free	(\$84.59)	\$0.00	LMCELHENY
10/19/2022 0:00	Cycle Billing Due: 11/09/2022	\$84.59	\$84.59	MBRANDENBURG
10/3/2022 0:00	Payment - Check Free	(\$63.79)	\$0.00	LMCELHENY
9/20/2022 0:00	Cycle Billing Due: 10/11/2022	\$63.79	\$63.79	LPEREZ
9/1/2022 0:00	Payment - Check Free	(\$35.81)	\$0.00	LMCELHENY
8/19/2022 0:00	Cycle Billing Due: 09/09/2022	\$35.81	\$35.81	ASANTOS
8/1/2022 0:00	Payment - Check Free	(\$53.39)	\$0.00	LMCELHENY
7/20/2022 0:00	Cycle Billing Due: 08/10/2022	\$53.39	\$53.39	JKELLY
6/30/2022 0:00	Payment - Check Free	(\$44.60)	\$0.00	LMCELHENY
6/21/2022 0:00	Cycle Billing Due: 07/12/2022	\$44.60	\$44.60	JKELLY
5/27/2022 0:00	Payment - Check Free	(\$35.81)	\$0.00	LMCELHENY
5/20/2022 0:00	Cycle Billing Due: 06/10/2022	\$35.81	\$35.81	LPEREZ
5/2/2022 0:00	Payment - Check Free	(\$35.81)	\$0.00	LMCELHENY
4/21/2022 0:00	Cycle Billing Due: 05/12/2022	\$35.81	\$35.81	MBRANDENBURG
4/1/2022 0:00	Payment - Check Free	(\$44.60)	\$0.00	LMCELHENY
3/21/2022 0:00	Cycle Billing Due: 04/11/2022	\$44.60	\$44.60	JKELLY
2/28/2022 0:00	Payment - Check Free	(\$44.60)	\$0.00	LMCELHENY
2/17/2022 0:00	Cycle Billing Due: 03/10/2022	\$44.60	\$44.60	JKELLY
1/31/2022 0:00	Payment - Check Free	(\$35.81)	\$0.00	LMCELHENY
1/19/2022 0:00	Cycle Billing Due: 02/09/2022	\$35.81	\$35.81	GMAY
12/30/2021 0:00	Payment - Check Free	(\$35.81)	\$0.00	LMCELHENY
12/16/2021 0:00	Cycle Billing Due: 01/06/2022	\$35.81	\$35.81	WTAPLEY
12/3/2021 0:00	Payment - Check Free	(\$123.29)	\$0.00	LMCELHENY
11/30/2021 0:00	Transfer To Water AR	\$6.29	\$123.29	AMANN
11/30/2021 0:00	Transfer To Wastewater AR	\$15.63	\$117.00	AMANN
11/30/2021 0:00	Transfer To Misc Fees	\$50.00	\$101.37	AMANN
11/30/2021 0:00	Transfer To Irrig/Reclaim AR	\$6.77	\$51.37	AMANN
11/18/2021 0:00	Cycle Billing Due: 12/09/2021	\$44.60	\$44.60	JKELLY
10/28/2021 0:00	Payment - Check Free	(\$26.98)	\$0.00	LMCELHENY
10/20/2021 0:00	Cycle Billing Due: 11/10/2021	\$26.98	\$26.98	LPEREZ
9/27/2021 0:00	Payment - Check Free	(\$26.98)	\$0.00	LMCELHENY
9/21/2021 0:00	Cycle Billing Due: 10/12/2021	\$26.98	\$26.98	MBRANDENBURG
9/2/2021 0:00	Payment - Check Free	(\$43.88)	\$0.00	LMCELHENY
8/20/2021 0:00	Cycle Billing Due: 09/10/2021	\$43.88	\$43.88	DSEMEXAN
8/4/2021 0:00	Payment - Check Free	(\$40.43)	\$0.00	LMCELHENY
7/26/2021 0:00	A/R Reconciliation - Debit	\$1.61	\$40.43	RFIGUERO
7/26/2021 0:00	A/R Reconciliation - Credit	(\$1.61)	\$38.82	RFIGUERO
7/21/2021 0:00	Cycle Billing Due: 08/11/2021	\$35.43	\$40.43	WTAPLEY
7/19/2021 0:00	Payment - Check Free	(\$62.33)	\$5.00	LMCELHENY
7/14/2021 0:00	Late Payment Charges	\$5.00	\$67.33	CMONTOYA
6/22/2021 0:00	Cycle Billing Due: 07/13/2021	\$62.33	\$62.33	ASANTOS
6/10/2021 0:00	Payment - Check Free	(\$72.33)	\$0.00	LMCELHENY
5/21/2021 0:00	Cycle Billing Due: 06/11/2021	\$72.33	\$72.33	JKELLY
4/29/2021 0:00	Payment - Check Free	(\$52.33)	\$0.00	LMCELHENY



4/21/2021 0:00 Cycle Billing Due: 05/12/2021	\$52.33	\$52.33	JKELLY
4/1/2021 0:00 Payment - Check Free	(\$62.33)	\$0.00	LMCELHENY
3/22/2021 0:00 Cycle Billing Due: 04/12/2021	\$62.33	\$62.33	ASANTOS
3/12/2021 0:00 Payment - IVR Credit Card	(\$40.43)	\$0.00	RFIGUERO
3/12/2021 0:00 Late Payment Charges	\$5.00	\$40.43	CMONTOYA
2/18/2021 0:00 Cycle Billing Due: 03/11/2021	\$35.43	\$35.43	JKELLY
1/27/2021 0:00 Payment - Check Free	(\$26.98)	\$0.00	LMCELHENY
1/19/2021 0:00 Cycle Billing Due: 02/09/2021	\$26.98	\$26.98	JKELLY
12/29/2020 0:00 Payment - Check Free	(\$31.98)	\$0.00	RFIGUERO
12/19/2020 0:00 A/R Reconciliation - Debit	\$3.55	\$31.98	RFIGUERO
12/19/2020 0:00 A/R Reconciliation - Credit	(\$3.55)	\$28.43	RFIGUERO
12/17/2020 0:00 Cycle Billing Due: 01/07/2021	\$26.98	\$31.98	JKELLY
12/14/2020 0:00 Payment - Check Free	(\$26.98)	\$5.00	RFIGUERO
12/11/2020 0:00 Late Payment Charges	\$5.00	\$31.98	LMONAR
11/19/2020 0:00 Cycle Billing Due: 12/10/2020	\$26.98	\$26.98	JKELLY
11/9/2020 0:00 Payment - Check Free	(\$35.43)	\$0.00	LMCELHENY
10/20/2020 0:00 Cycle Billing Due: 11/10/2020	\$35.43	\$35.43	JKELLY
10/8/2020 0:00 Payment - Check Free	(\$62.33)	\$0.00	LMCELHENY
9/22/2020 0:00 Cycle Billing Due: 10/13/2020	\$62.33	\$62.33	JKELLY
9/2/2020 0:00 Payment - Check Free	(\$52.33)	\$0.00	LMCELHENY
8/20/2020 0:00 Cycle Billing Due: 09/10/2020	\$52.33	\$52.33	JKELLY
7/29/2020 0:00 Payment - Check Free	(\$43.88)	\$0.00	LMCELHENY
7/20/2020 0:00 Cycle Billing Due: 08/10/2020	\$43.88	\$43.88	ASANTOS
7/13/2020 0:00 Payment - IVR Credit Card	(\$62.33)	\$0.00	RFIGUERO
6/19/2020 0:00 Cycle Billing Due: 07/10/2020	\$62.33	\$62.33	JKELLY
6/3/2020 0:00 Payment - Check Free	(\$43.88)	\$0.00	LMCELHENY
5/19/2020 0:00 Cycle Billing Due: 06/09/2020	\$43.88	\$43.88	ASANTOS
5/8/2020 0:00 Payment - Check Free	(\$62.33)	\$0.00	JLOPEZ
4/20/2020 0:00 Cycle Billing Due: 05/11/2020	\$62.33	\$62.33	JKELLY
4/15/2020 0:00 Payment - Check Free	(\$35.43)	\$0.00	JLOPEZ
3/19/2020 0:00 Cycle Billing Due: 04/09/2020	\$35.43	\$35.43	JKELLY
2/28/2020 0:00 Payment - Check Free	(\$43.88)	\$0.00	JLOPEZ
2/18/2020 0:00 Cycle Billing Due: 03/10/2020	\$43.88	\$43.88	ASANTOS
2/7/2020 0:00 Payment - Check Free	(\$43.88)	\$0.00	JLOPEZ
1/17/2020 0:00 Cycle Billing Due: 02/07/2020	\$43.88	\$43.88	ASANTOS
1/8/2020 0:00 Payment - Check Free	(\$35.43)	\$0.00	JMARTIN
12/19/2019 0:00 Cycle Billing Due: 01/09/2020	\$35.43	\$35.43	DMYERS
12/2/2019 0:00 Payment - Check Free	(\$24.53)	\$0.00	JMARTIN
11/20/2019 0:00 Cycle Billing Due: 12/11/2019	\$24.53	\$24.53	DMYERS
10/31/2019 0:00 Payment - Check Free	(\$25.99)	\$0.00	JMARTIN
10/22/2019 0:00 Cycle Billing Due: 11/12/2019	\$25.99	\$25.99	DMYERS
10/2/2019 0:00 Payment - Check Free	(\$25.99)	\$0.00	JMARTIN
9/19/2019 0:00 Cycle Billing Due: 10/10/2019	\$25.99	\$25.99	DMYERS
9/4/2019 0:00 Payment - Check Free	(\$60.00)	\$0.00	RFIGUERO
8/21/2019 0:00 Cycle Billing Due: 09/11/2019	\$60.00	\$60.00	LPEREZ
8/2/2019 0:00 Payment - Check Free	(\$60.00)	\$0.00	JMARTIN
7/19/2019 0:00 Cycle Billing Due: 08/09/2019	\$60.00	\$60.00	DMYERS

7/15/2019 0:00	Payment - IVR Credit Card	(\$55.38)	\$0.00	RFIGUERO
7/12/2019 0:00	Late Payment Charges	\$5.00	\$55.38	LMONAR
6/20/2019 0:00	Cycle Billing Due: 07/11/2019	\$50.38	\$50.38	DMYERS
6/6/2019 0:00	Payment - Check Free	(\$67.18)	\$0.00	JMARTIN
5/28/2019 0:00	A/R Reconciliation - Debit	\$0.99	\$67.18	RFIGUERO
5/28/2019 0:00	A/R Reconciliation - Credit	(\$0.99)	\$66.19	RFIGUERO
5/21/2019 0:00	Cycle Billing Due: 06/11/2019	\$98.48	\$67.18	DMYERS
5/3/2019 0:00	Payment - Check Free	(\$50.38)	(\$31.30)	JMARTIN
4/19/2019 0:00	Cycle Billing Due: 05/10/2019	\$50.38	\$19.08	DMYERS
4/17/2019 0:00	ADJ - Wastewater Consumption	(\$31.30)	(\$31.30)	PKNOX
3/29/2019 0:00	Payment - Check Free	(\$34.12)	\$0.00	JMARTIN
3/19/2019 0:00	Cycle Billing Due: 04/09/2019	\$34.12	\$34.12	DMYERS
3/6/2019 0:00	Payment - Check Free	(\$34.12)	\$0.00	JMARTIN
2/19/2019 0:00	Cycle Billing Due: 03/12/2019	\$34.12	\$34.12	DMYERS
1/31/2019 0:00	Payment - IVR Credit Card	(\$34.12)	\$0.00	RFIGUERO
1/17/2019 0:00	Cycle Billing Due: 02/07/2019	\$34.12	\$34.12	DMYERS
12/31/2018 0:00	Payment - Check Free	(\$34.12)	\$0.00	JMARTIN
12/19/2018 0:00	Cycle Billing Due: 01/09/2019	\$34.12	\$34.12	DMYERS
11/30/2018 0:00	Payment - Check Free	(\$34.12)	\$0.00	JMARTIN
11/20/2018 0:00	Cycle Billing Due: 12/11/2018	\$34.12	\$34.12	DMYERS
11/19/2018 0:00	A/R Reconciliation - Debit	\$5.00	\$0.00	SFENELON
11/19/2018 0:00	A/R Reconciliation - Debit	\$11.72	(\$5.00)	SFENELON
11/19/2018 0:00	A/R Reconciliation - Credit	(\$16.72)	(\$16.72)	SFENELON
11/13/2018 0:00	ADJ - Late Payment Charges	(\$5.00)	\$0.00	LMONAR
11/13/2018 0:00	Payment - Check Free	(\$99.84)	\$5.00	JMARTIN
11/9/2018 0:00	Late Payment Charges	\$5.00	\$104.84	LMONAR
10/18/2018 0:00	Cycle Billing Due: 11/08/2018	\$25.03	\$99.84	DMYERS
9/26/2018 0:00	Payment - Check Free	(\$110.00)	\$74.81	JMARTIN
9/19/2018 0:00	Cycle Billing Due: 10/10/2018	\$32.85	\$184.81	NLERDO
9/5/2018 0:00	Payment - Check Free	(\$110.00)	\$151.96	JMARTIN
8/20/2018 0:00	Cycle Billing Due: 09/10/2018	\$32.85	\$261.96	DMYERS
8/13/2018 0:00	ADJ - Late Payment Charges	(\$5.00)	\$229.11	LMONAR
8/10/2018 0:00	Late Payment Charges	\$5.00	\$234.11	LMONAR
8/8/2018 0:00	ADJ - Wastewater Consumption	(\$30.99)	\$229.11	BARRANT
8/8/2018 0:00	Payment - Check Free	(\$32.85)	\$260.10	JMARTIN
8/7/2018 0:00	ADJ - Late Payment Charges	(\$78.32)	\$292.95	AFRANCIS
8/2/2018 0:00	ADJ - Water Consumption	(\$1,306.35)	\$371.27	EROSARIO
7/31/2018 0:00	Late Payment Charges	\$78.32	\$1,677.62	LMONAR
7/19/2018 0:00	Cycle Billing Due: 08/09/2018	\$32.85	\$1,599.30	DMYERS
7/9/2018 0:00	Manual Billing Due: 07/30/2018	\$11,704.39	\$1,566.45	ASANTOS
6/14/2018 0:00	ADJ - Wastewater Consumption	(\$5,129.04)	(\$10,137.94)	KCUTCHER
6/14/2018 0:00	ADJ - Water Consumption	(\$5,008.90)	(\$5,008.90)	KCUTCHER
5/25/2018 0:00	Payment - Check Free	(\$32.85)	\$0.00	JMARTIN
5/18/2018 0:00	Cycle Billing Due: 06/08/2018	\$32.85	\$32.85	JMAINS
4/27/2018 0:00	Payment - Check Free	(\$57.74)	\$0.00	JMARTIN
4/18/2018 0:00	Cycle Billing Due: 05/09/2018	\$57.74	\$57.74	JMAINS
4/11/2018 0:00	Payment - IVR E-Check	(\$30.03)	\$0.00	RFIGUERO

4/10/2018 0:00	Late Payment Charges	\$5.00	\$30.03	GSANTIAGO
3/19/2018 0:00	Cycle Billing Due: 04/09/2018	\$25.03	\$25.03	JMAINS
2/27/2018 0:00	Payment - Check Free	(\$32.85)	\$0.00	LMCELHENY
2/16/2018 0:00	Cycle Billing Due: 03/09/2018	\$32.85	\$32.85	ASANTOS
2/1/2018 0:00	Payment - Check Free	(\$40.67)	\$0.00	LMCELHENY
1/18/2018 0:00	Cycle Billing Due: 02/08/2018	\$40.67	\$40.67	JMAINS
12/27/2017 0:00	Payment - Check Free	(\$24.03)	\$0.00	LMCELHENY
12/19/2017 0:00	Cycle Billing Due: 01/09/2018	\$24.03	\$24.03	JMAINS
11/24/2017 0:00	Payment - Check Free	(\$24.03)	\$0.00	RFIGUERO
11/17/2017 0:00	Cycle Billing Due: 12/08/2017	\$24.03	\$24.03	JMAINS
11/2/2017 0:00	Payment - Check Free	(\$23.10)	\$0.00	LMCELHENY
10/17/2017 0:00	Cycle Billing Due: 11/07/2017	\$23.10	\$23.10	JMAINS
9/26/2017 0:00	Payment - Check Free	(\$23.10)	\$0.00	LMCELHENY
9/19/2017 0:00	Cycle Billing Due: 10/10/2017	\$23.10	\$23.10	JMAINS
8/29/2017 0:00	Payment - Check Free	(\$38.14)	\$0.00	LMCELHENY
8/21/2017 0:00	Cycle Billing Due: 09/11/2017	\$38.14	\$38.14	JMAINS
8/9/2017 0:00	Payment - IVR E-Check	(\$38.14)	\$0.00	RFIGUERO
7/19/2017 0:00	Cycle Billing Due: 08/09/2017	\$38.14	\$38.14	JMAINS
6/27/2017 0:00	Payment - Check Free	(\$30.62)	\$0.00	LMCELHENY
6/19/2017 0:00	Cycle Billing Due: 07/10/2017	\$30.62	\$30.62	JMAINS
5/25/2017 0:00	Payment - Check Free	(\$45.66)	\$0.00	LMCELHENY
5/17/2017 0:00	Cycle Billing Due: 06/07/2017	\$45.66	\$45.66	ASANTOS
4/28/2017 0:00	Payment - Check Free	(\$30.62)	\$0.00	SFENELON
4/18/2017 0:00	Cycle Billing Due: 05/09/2017	\$30.62	\$30.62	LPEREZ
4/10/2017 0:00	Payment - IVR E-Check	(\$23.10)	\$0.00	RFIGUERO
3/31/2017 0:00	Returned Payment	\$23.10	\$23.10	LMCELHENY
3/28/2017 0:00	Payment - IVR E-Check	(\$23.10)	\$0.00	RFIGUERO
3/17/2017 0:00	Cycle Billing Due: 04/07/2017	\$23.10	\$23.10	JMAINS
3/15/2017 0:00	Payment - IVR E-Check	(\$25.92)	\$0.00	RFIGUERO
3/13/2017 0:00	Late Payment Charges	\$5.00	\$25.92	LMONAR
2/17/2017 0:00	Cycle Billing Due: 03/10/2017	\$20.92	\$20.92	JMAINS
2/8/2017 0:00	Payment - IVR E-Check	(\$23.10)	\$0.00	RFIGUERO
1/19/2017 0:00	Cycle Billing Due: 02/09/2017	\$23.10	\$23.10	JMAINS
1/6/2017 0:00	Payment - IVR E-Check	(\$23.10)	\$0.00	RFIGUERO
12/19/2016 0:00	Cycle Billing Due: 01/09/2017	\$23.10	\$23.10	JMAINS
12/5/2016 0:00	Payment - IVR E-Check	(\$23.10)	\$0.00	RFIGUERO
11/21/2016 0:00	Cycle Billing Due: 12/12/2016	\$23.10	\$23.10	LPEREZ
11/2/2016 0:00	Payment - IVR E-Check	(\$22.22)	\$0.00	RFIGUERO
10/19/2016 0:00	Cycle Billing Due: 11/09/2016	\$22.22	\$22.22	SWHITE
10/4/2016 0:00	Payment - IVR E-Check	(\$22.22)	\$0.00	RFIGUERO
9/20/2016 0:00	Cycle Billing Due: 10/11/2016	\$22.22	\$22.22	NLERDO
9/8/2016 0:00	Payment - IVR E-Check	(\$36.68)	\$0.00	RFIGUERO
8/22/2016 0:00	Cycle Billing Due: 09/12/2016	\$36.68	\$36.68	DMYERS
8/11/2016 0:00	Payment - IVR E-Check	(\$86.65)	\$0.00	RFIGUERO
7/21/2016 0:00	Cycle Billing Due: 08/11/2016	\$86.71	\$86.65	KJUSINO
7/6/2016 0:00	ADJ - Wastewater Consumption	(\$22.28)	(\$0.06)	KCUASCUT
6/22/2016 0:00	Cycle Billing Due: 07/13/2016	\$22.22	\$22.22	KJUSINO

6/3/2016 0:00 Payment - IVR E-Check	(\$29.45)	\$0.00	RFIGUERO
5/20/2016 0:00 Cycle Billing Due: 06/10/2016	\$29.45	\$29.45	NLERDO
5/17/2016 0:00 Payment - IVR E-Check	(\$27.22)	\$0.00	RFIGUERO
5/12/2016 0:00 Late Payment Charges	\$5.00	\$27.22	CMONTOYA
4/20/2016 0:00 Cycle Billing Due: 05/11/2016	\$22.22	\$22.22	SWHITE
4/8/2016 0:00 Payment - IVR E-Check	(\$22.22)	\$0.00	RFIGUERO
3/21/2016 0:00 Cycle Billing Due: 04/11/2016	\$22.22	\$22.22	SWHITE
3/6/2016 0:00 Payment - IVR E-Check	(\$27.22)	\$0.00	RFIGUERO
2/22/2016 0:00 Cycle Billing Due: 03/14/2016	\$22.22	\$27.22	DMYERS
2/12/2016 0:00 Payment - Lockbox	(\$22.22)	\$5.00	SFENELON
2/11/2016 0:00 Late Payment Charges	\$5.00	\$27.22	LMONAR
1/20/2016 0:00 Cycle Billing Due: 02/10/2016	\$22.22	\$22.22	LPEREZ
1/7/2016 0:00 Payment - IVR E-Check	(\$22.22)	\$0.00	RFIGUERO
12/18/2015 0:00 Cycle Billing Due: 01/08/2016	\$22.22	\$22.22	JBOYD
12/8/2015 0:00 Payment - IVR Credit Card	(\$29.45)	\$0.00	RFIGUERO
11/18/2015 0:00 Cycle Billing Due: 12/09/2015	\$29.45	\$29.45	KJUSINO
11/9/2015 0:00 Payment - IVR Credit Card	(\$27.40)	\$0.00	SFENELON
10/19/2015 0:00 Cycle Billing Due: 11/09/2015	\$27.40	\$27.40	KJUSINO
10/7/2015 0:00 Payment - IVR E-Check	(\$20.68)	\$0.00	SFENELON
9/18/2015 0:00 Cycle Billing Due: 10/09/2015	\$20.68	\$20.68	ASANTOS
9/2/2015 0:00 Payment - IVR Credit Card	(\$20.68)	\$0.00	SFENELON
8/19/2015 0:00 Cycle Billing Due: 09/09/2015	\$20.68	\$20.68	BGARCIA
8/10/2015 0:00 Payment - IVR Credit Card	(\$20.68)	\$0.00	SFENELON
7/20/2015 0:00 Cycle Billing Due: 08/10/2015	\$20.68	\$20.68	DSMITH
7/8/2015 0:00 Payment - AMSCOT	(\$20.68)	\$0.00	CMUNOZ
6/19/2015 0:00 Cycle Billing Due: 07/10/2015	\$20.68	\$20.68	JBOYD
6/10/2015 0:00 Payment - IVR Credit Card	(\$53.99)	\$0.00	SFENELON
5/20/2015 0:00 Cycle Billing Due: 06/10/2015	\$90.25	\$53.99	DSMITH
5/13/2015 0:00 Payment - Lockbox	(\$20.68)	(\$36.26)	SFENELON
5/5/2015 0:00 ADJ - Wastewater Consumption	(\$36.26)	(\$15.58)	HDEEM
4/20/2015 0:00 Cycle Billing Due: 05/11/2015	\$20.68	\$20.68	DSMITH
4/6/2015 0:00 Payment - Cashier	(\$20.68)	\$0.00	JMALDONADO
3/20/2015 0:00 Cycle Billing Due: 04/10/2015	\$20.68	\$20.68	ASANTOS
3/11/2015 0:00 Payment - Cashier	(\$34.12)	\$0.00	MLORFILS
2/20/2015 0:00 Cycle Billing Due: 03/13/2015	\$34.12	\$34.12	JBOYD
2/6/2015 0:00 Payment - Cashier	(\$20.68)	\$0.00	LCONCEPCION
1/20/2015 0:00 Cycle Billing Due: 02/10/2015	\$20.68	\$20.68	KJUSINO
1/6/2015 0:00 Payment - Cashier	(\$16.76)	\$0.00	PKNOX
12/18/2014 0:00 Cycle Billing Due: 01/08/2015	\$16.76	\$16.76	KJUSINO
12/4/2014 0:00 Payment - Cashier	(\$23.26)	\$0.00	JMALDONADO
11/19/2014 0:00 Cycle Billing Due: 12/10/2014	\$18.26	\$23.26	KJUSINO
11/12/2014 0:00 Payment - Lockbox	(\$18.26)	\$5.00	SFENELON
11/10/2014 0:00 Late Payment Charges	\$5.00	\$23.26	LMONAR
10/17/2014 0:00 Cycle Billing Due: 11/07/2014	\$18.26	\$18.26	KJUSINO
10/7/2014 0:00 Payment - Cashier	(\$18.26)	\$0.00	LPEREZ
9/18/2014 0:00 Cycle Billing Due: 10/09/2014	\$18.26	\$18.26	JBOYD
9/9/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	LPEREZ

8/18/2014 0:00 Cycle Billing Due: 09/08/2014	\$16.35	\$16.35	KJUSINO
8/8/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	LPEREZ
7/18/2014 0:00 Cycle Billing Due: 08/08/2014	\$16.35	\$16.35	KJUSINO
7/8/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	LPEREZ
6/19/2014 0:00 Cycle Billing Due: 07/10/2014	\$16.35	\$16.35	LGILLETTO
5/28/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	CMONTOYA
5/19/2014 0:00 Cycle Billing Due: 06/09/2014	\$16.35	\$16.35	KJUSINO
5/5/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	LPEREZ
4/18/2014 0:00 Cycle Billing Due: 05/09/2014	\$16.35	\$16.35	LGILLETTO
3/28/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	CMONTOYA
3/19/2014 0:00 Cycle Billing Due: 04/09/2014	\$16.35	\$16.35	LGILLETTO
2/28/2014 0:00 Payment - Cashier	(\$16.35)	\$0.00	MLORFILS
2/18/2014 0:00 Cycle Billing Due: 03/11/2014	\$16.35	\$16.35	KJUSINO
2/7/2014 0:00 Payment - Cashier	(\$16.11)	\$0.00	CMONTOYA
1/17/2014 0:00 Cycle Billing Due: 02/07/2014	\$16.11	\$16.11	KJUSINO
1/3/2014 0:00 Payment - Lockbox	(\$37.22)	\$0.00	SFENELON
12/18/2013 0:00 Cycle Billing Due: 01/08/2014	\$16.11	\$37.22	KJUSINO
12/12/2013 0:00 Late Payment Charges	\$5.00	\$21.11	LCRESPO
11/18/2013 0:00 Cycle Billing Due: 12/09/2013	\$16.11	\$16.11	KJUSINO
11/7/2013 0:00 Payment - Cashier	(\$16.11)	\$0.00	CMONTOYA
10/18/2013 0:00 Cycle Billing Due: 11/08/2013	\$16.11	\$16.11	KJUSINO
10/4/2013 0:00 Payment - Cashier	(\$16.11)	\$0.00	CMONTOYA
9/17/2013 0:00 Cycle Billing Due: 10/08/2013	\$16.11	\$16.11	KJUSINO
9/4/2013 0:00 Payment - Cashier	(\$16.11)	\$0.00	CMUNOZ
8/16/2013 0:00 Cycle Billing Due: 09/06/2013	\$16.11	\$16.11	KJUSINO
7/26/2013 0:00 Payment - IVR Credit Card	(\$16.11)	\$0.00	SFENELON
7/17/2013 0:00 Cycle Billing Due: 08/07/2013	\$16.11	\$16.11	KJUSINO
7/8/2013 0:00 Payment - Cashier	(\$16.11)	\$0.00	LCRESPO
6/17/2013 0:00 Cycle Billing Due: 07/08/2013	\$16.11	\$16.11	KJUSINO
6/6/2013 0:00 Payment - Cashier	(\$16.11)	\$0.00	CMUNOZ
5/17/2013 0:00 Payment - Cashier	(\$16.11)	\$16.11	PKNOX
5/17/2013 0:00 Cycle Billing Due: 06/07/2013	\$16.11	\$32.22	KJUSINO
4/16/2013 0:00 Payment - Cashier	(\$206.81)	\$16.11	PKNOX
4/17/2013 0:00 Cycle Billing Due: 05/08/2013	\$16.11	\$222.92	KJUSINO
3/25/2013 0:00 ADJ - Wastewater Consumption	(\$469.57)	\$206.81	ALANIER
3/25/2013 0:00 ADJ - Water Consumption	(\$358.40)	\$676.38	ALANIER
3/18/2013 0:00 Cycle Billing Due: 04/08/2013	\$1,034.78	\$1,034.78	KJUSINO
3/1/2013 0:00 Payment - Web Credit Card	(\$37.22)	\$0.00	SFENELON
2/12/2013 0:00 Water Base Facility Charge Converted	\$4.62	\$37.22	ADVANCED
2/12/2013 0:00 Wastewater Base Facility Charge Convert	\$11.49	\$32.60	ADVANCED
2/11/2013 0:00 Late Payment Charge Converted	\$5.00	\$21.11	ADVANCED
1/15/2013 0:00 Water Base Facility Charge Converted	\$4.62	\$16.11	ADVANCED
1/15/2013 0:00 Wastewater Base Facility Charge Convert	\$11.49	\$11.49	ADVANCED
1/15/2013 0:00 Payment - Cash Converted	(\$22.99)	\$0.00	ADVANCED
1/14/2013 0:00 Late Payment Charge Converted	\$5.00	\$22.99	ADVANCED
12/17/2012 0:00 Wastewater Usage Converted	\$1.45	\$17.99	ADVANCED
12/17/2012 0:00 Water Base Facility Charge Converted	\$4.62	\$16.54	ADVANCED

12/17/2012 0:00 Wastewater Base Facility Charge Convert	\$11.49	\$11.92	ADVANCED
12/17/2012 0:00 Water Usage Converted	\$0.43	\$0.43	ADVANCED
11/29/2012 0:00 Payment - Cash Converted	(\$46.77)	\$0.00	ADVANCED
11/16/2012 0:00 Wastewater Base Facility Charge Convert	\$11.49	\$46.77	ADVANCED
11/16/2012 0:00 Water Base Facility Charge Converted	\$4.62	\$35.28	ADVANCED
11/13/2012 0:00 Late Payment Charge Converted	\$5.00	\$30.66	ADVANCED
10/17/2012 0:00 Wastewater Usage Converted	\$7.68	\$25.66	ADVANCED
10/17/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$17.98	ADVANCED
10/17/2012 0:00 Wastewater Base Facility Charge Converte	\$11.21	\$13.47	ADVANCED
10/17/2012 0:00 Water Usage Converted	\$2.28	\$2.26	ADVANCED
9/28/2012 0:00 Payment - Cash Converted	(\$31.98)	(\$0.02)	ADVANCED
9/28/2012 0:00 Payment - Cash Converted	(\$0.02)	\$31.96	ADVANCED
9/19/2012 0:00 Wastewater Base Facility Charge Converte	\$11.21	\$31.98	ADVANCED
9/19/2012 0:00 Wastewater Usage Converted	\$12.54	\$20.77	ADVANCED
9/19/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$8.23	ADVANCED
9/19/2012 0:00 Water Usage Converted	\$3.72	\$3.72	ADVANCED
8/24/2012 0:00 Payment - Cash Converted	(\$31.98)	\$0.00	ADVANCED
8/17/2012 0:00 Wastewater Base Facility Charge Converte	\$11.21	\$31.98	ADVANCED
8/17/2012 0:00 Wastewater Usage Converted	\$12.54	\$20.77	ADVANCED
8/17/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$8.23	ADVANCED
8/17/2012 0:00 Water Usage Converted	\$3.72	\$3.72	ADVANCED
7/27/2012 0:00 Payment - Cash Converted	(\$19.38)	\$0.00	ADVANCED
7/18/2012 0:00 Water Usage Converted	\$0.84	\$19.38	ADVANCED
7/18/2012 0:00 Wastewater Usage Converted	\$2.82	\$18.54	ADVANCED
7/18/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$15.72	ADVANCED
7/18/2012 0:00 Wastewater Base Facility Charge Converte	\$11.21	\$11.21	ADVANCED
7/5/2012 0:00 Payment - Cash Converted	(\$38.28)	\$0.00	ADVANCED
6/18/2012 0:00 Water Usage Converted	\$5.16	\$38.28	ADVANCED
6/18/2012 0:00 Wastewater Usage Converted	\$17.40	\$33.12	ADVANCED
6/18/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$15.72	ADVANCED
6/18/2012 0:00 Wastewater Base Facility Charge Converte	\$11.21	\$11.21	ADVANCED
5/22/2012 0:00 Payment - Cash Converted	(\$52.88)	\$0.00	ADVANCED
5/18/2012 0:00 Wastewater Base Facility Charge Converte	\$11.21	\$52.88	ADVANCED
5/18/2012 0:00 Wastewater Usage Converted	\$27.12	\$41.67	ADVANCED
5/18/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$14.55	ADVANCED
5/18/2012 0:00 Water Usage Converted	\$10.36	\$10.04	ADVANCED
4/23/2012 0:00 Payment - Cash Converted	(\$25.68)	(\$0.32)	ADVANCED
4/23/2012 0:00 Payment - Cash Converted	(\$0.32)	\$25.36	ADVANCED
4/18/2012 0:00 Water Usage Converted	\$2.28	\$25.68	ADVANCED
4/18/2012 0:00 Wastewater Usage Converted	\$7.68	\$23.40	ADVANCED
4/18/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$15.72	ADVANCED
4/18/2012 0:00 Wastewater Base Facility Charge Converte	\$11.21	\$11.21	ADVANCED
4/5/2012 0:00 Payment - Cash Converted	(\$15.72)	\$0.00	ADVANCED
3/20/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$15.72	ADVANCED
3/20/2012 0:00 Wastewater Base Facility Charge Converte	\$11.21	\$11.21	ADVANCED
2/28/2012 0:00 Payment - Cash Converted	(\$38.28)	\$0.00	ADVANCED
2/17/2012 0:00 Water Usage Converted	\$5.16	\$38.28	ADVANCED

2/17/2012 0:00 Wastewater Base Facility Charge Convert	\$11.21	\$33.12	ADVANCED
2/17/2012 0:00 Wastewater Usage Converted	\$17.40	\$21.91	ADVANCED
2/17/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$4.51	ADVANCED
2/3/2012 0:00 Payment - Cash Converted	(\$25.68)	\$0.00	ADVANCED
1/19/2012 0:00 Water Usage Converted	\$2.28	\$25.68	ADVANCED
1/19/2012 0:00 Wastewater Base Facility Charge Convert	\$11.21	\$23.40	ADVANCED
1/19/2012 0:00 Wastewater Usage Converted	\$7.68	\$12.19	ADVANCED
1/19/2012 0:00 Water Base Facility Charge Converted	\$4.51	\$4.51	ADVANCED
1/10/2012 0:00 Payment - Cash Converted	(\$59.74)	\$0.00	ADVANCED
12/20/2011 0:00 Wastewater Usage Converted	\$26.20	\$59.74	ADVANCED
12/20/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$33.54	ADVANCED
12/20/2011 0:00 Wastewater Base Facility Charge Converte	\$17.16	\$26.01	ADVANCED
12/20/2011 0:00 Water Usage Converted	\$8.85	\$8.85	ADVANCED
12/1/2011 0:00 Payment - Cash Converted	(\$57.73)	\$0.00	ADVANCED
11/21/2011 0:00 Wastewater Usage Converted	\$20.96	\$57.73	ADVANCED
11/21/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$36.77	ADVANCED
11/21/2011 0:00 Wastewater Base Facility Charge Converte	\$17.16	\$29.24	ADVANCED
11/21/2011 0:00 Water Usage Converted	\$7.08	\$12.08	ADVANCED
11/15/2011 0:00 Payment - Cash Converted	(\$59.74)	\$5.00	ADVANCED
11/15/2011 0:00 Late Payment Charge Converted	\$5.00	\$64.74	ADVANCED
10/20/2011 0:00 Wastewater Usage Converted	\$26.20	\$59.74	ADVANCED
10/20/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$33.54	ADVANCED
10/20/2011 0:00 Wastewater Base Facility Charge Converte	\$17.16	\$26.01	ADVANCED
10/20/2011 0:00 Water Usage Converted	\$8.85	\$8.85	ADVANCED
10/4/2011 0:00 Payment - Cash Converted	(\$103.45)	\$0.00	ADVANCED
9/19/2011 0:00 Wastewater Base Facility Charge Converte	\$17.16	\$103.45	ADVANCED
9/19/2011 0:00 Wastewater Usage Converted	\$20.96	\$86.29	ADVANCED
9/19/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$65.33	ADVANCED
9/19/2011 0:00 Water Usage Converted	\$7.08	\$57.80	ADVANCED
9/14/2011 0:00 Late Payment Charge Converted	\$5.00	\$50.72	ADVANCED
8/19/2011 0:00 Wastewater Base Facility Charge Converte	\$17.16	\$45.72	ADVANCED
8/19/2011 0:00 Wastewater Usage Converted	\$15.72	\$28.56	ADVANCED
8/19/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$12.84	ADVANCED
8/19/2011 0:00 Water Usage Converted	\$5.31	\$5.31	ADVANCED
8/3/2011 0:00 Payment - Cash Converted	(\$66.75)	\$0.00	ADVANCED
7/20/2011 0:00 Wastewater Usage Converted	\$31.44	\$66.75	ADVANCED
7/20/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$35.31	ADVANCED
7/20/2011 0:00 Wastewater Base Facility Charge Converte	\$17.16	\$27.78	ADVANCED
7/20/2011 0:00 Water Usage Converted	\$10.62	\$10.62	ADVANCED
7/11/2011 0:00 Payment - Cash Converted	(\$66.75)	\$0.00	ADVANCED
6/20/2011 0:00 Wastewater Base Facility Charge Converte	\$17.16	\$66.75	ADVANCED
6/20/2011 0:00 Wastewater Usage Converted	\$31.44	\$49.59	ADVANCED
6/20/2011 0:00 Water Base Facility Charge Converted	\$7.53	\$18.15	ADVANCED
6/20/2011 0:00 Water Usage Converted	\$10.62	\$10.62	ADVANCED
5/31/2011 0:00 Payment - Cash Converted	(\$91.12)	\$0.00	ADVANCED
5/18/2011 0:00 Wastewater Base Facility Charge Converte	\$17.16	\$91.12	ADVANCED
5/18/2011 0:00 Wastewater Usage Converted	\$41.92	\$73.96	ADVANCED

5/18/2011 0:00	Water Base Facility Charge Converted	\$7.53	\$32.04	ADVANCED
5/18/2011 0:00	Water Usage Converted	\$24.78	\$24.51	ADVANCED
5/3/2011 0:00	Payment - Cash Converted	(\$53.00)	(\$0.27)	ADVANCED
4/18/2011 0:00	Wastewater Usage Converted	\$20.96	\$52.73	ADVANCED
4/18/2011 0:00	Water Base Facility Charge Converted	\$7.53	\$31.77	ADVANCED
4/18/2011 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$24.24	ADVANCED
4/18/2011 0:00	Water Usage Converted	\$7.08	\$7.08	ADVANCED
4/4/2011 0:00	Payment - Cash Converted	(\$52.47)	\$0.00	ADVANCED
3/18/2011 0:00	Water Usage Converted	\$7.08	\$52.47	ADVANCED
3/18/2011 0:00	Wastewater Usage Converted	\$20.96	\$45.39	ADVANCED
3/18/2011 0:00	Water Base Facility Charge Converted	\$7.53	\$24.43	ADVANCED
3/18/2011 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$16.90	ADVANCED
3/7/2011 0:00	Payment - Cash Converted	(\$60.00)	(\$0.26)	ADVANCED
2/18/2011 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$59.74	ADVANCED
2/18/2011 0:00	Wastewater Usage Converted	\$26.20	\$42.58	ADVANCED
2/18/2011 0:00	Water Base Facility Charge Converted	\$7.53	\$16.38	ADVANCED
2/18/2011 0:00	Water Usage Converted	\$8.85	\$8.85	ADVANCED
2/4/2011 0:00	Payment - Cash Converted	(\$59.74)	\$0.00	ADVANCED
1/19/2011 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$59.74	ADVANCED
1/19/2011 0:00	Wastewater Usage Converted	\$26.20	\$42.58	ADVANCED
1/19/2011 0:00	Water Base Facility Charge Converted	\$7.53	\$16.38	ADVANCED
1/19/2011 0:00	Water Usage Converted	\$8.85	\$8.85	ADVANCED
1/4/2011 0:00	Payment - Cash Converted	(\$59.74)	\$0.00	ADVANCED
12/22/2010 0:00	Wastewater Usage Converted	\$26.20	\$59.74	ADVANCED
12/22/2010 0:00	Water Base Facility Charge Converted	\$7.53	\$33.54	ADVANCED
12/22/2010 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$26.01	ADVANCED
12/22/2010 0:00	Water Usage Converted	\$8.85	\$8.85	ADVANCED
12/13/2010 0:00	Payment - Cash Converted	(\$65.17)	\$0.00	ADVANCED
11/23/2010 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$65.17	ADVANCED
11/23/2010 0:00	Wastewater Usage Converted	\$31.02	\$48.01	ADVANCED
11/23/2010 0:00	Water Base Facility Charge Converted	\$7.53	\$16.99	ADVANCED
11/23/2010 0:00	Water Usage Converted	\$10.32	\$9.46	ADVANCED
11/1/2010 0:00	Payment - Cash Converted	(\$60.00)	(\$0.86)	ADVANCED
10/25/2010 0:00	Wastewater Usage Converted	\$25.85	\$59.14	ADVANCED
10/25/2010 0:00	Water Base Facility Charge Converted	\$7.53	\$33.29	ADVANCED
10/25/2010 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$25.76	ADVANCED
10/25/2010 0:00	Water Usage Converted	\$8.60	\$8.60	ADVANCED
10/11/2010 0:00	Payment - Cash Converted	(\$72.92)	\$0.00	ADVANCED
9/27/2010 0:00	Wastewater Usage Converted	\$36.19	\$72.92	ADVANCED
9/27/2010 0:00	Water Base Facility Charge Converted	\$7.53	\$36.73	ADVANCED
9/27/2010 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$29.20	ADVANCED
9/27/2010 0:00	Water Usage Converted	\$12.04	\$12.04	ADVANCED
8/30/2010 0:00	Payment - Cash Converted	(\$45.36)	\$0.00	ADVANCED
8/26/2010 0:00	Wastewater Usage Converted	\$15.51	\$45.36	ADVANCED
8/26/2010 0:00	Water Base Facility Charge Converted	\$7.53	\$29.85	ADVANCED
8/26/2010 0:00	Wastewater Base Facility Charge Converte	\$17.16	\$22.32	ADVANCED
8/26/2010 0:00	Water Usage Converted	\$5.16	\$5.16	ADVANCED



8/3/2010 0:00 Payment - Cash Converted	(\$31.58)	\$0.00	ADVANCED
7/26/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$31.58	ADVANCED
7/26/2010 0:00 Wastewater Usage Converted	\$5.17	\$14.42	ADVANCED
7/26/2010 0:00 Water Base Facility Charge Converted	\$7.53	\$9.25	ADVANCED
7/26/2010 0:00 Water Usage Converted	\$1.72	\$1.72	ADVANCED
7/6/2010 0:00 Payment - Cash Converted	(\$45.36)	\$0.00	ADVANCED
6/25/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$45.36	ADVANCED
6/25/2010 0:00 Wastewater Usage Converted	\$15.51	\$28.20	ADVANCED
6/25/2010 0:00 Water Base Facility Charge Converted	\$7.53	\$12.69	ADVANCED
6/25/2010 0:00 Water Usage Converted	\$5.16	\$5.16	ADVANCED
6/9/2010 0:00 Payment - Cash Converted	(\$31.58)	\$0.00	ADVANCED
5/25/2010 0:00 Wastewater Usage Converted	\$5.17	\$31.58	ADVANCED
5/25/2010 0:00 Water Base Facility Charge Converted	\$7.53	\$26.41	ADVANCED
5/25/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$18.88	ADVANCED
5/25/2010 0:00 Water Usage Converted	\$1.72	\$1.72	ADVANCED
5/5/2010 0:00 Payment - Cash Converted	(\$52.25)	\$0.00	ADVANCED
4/26/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$52.25	ADVANCED
4/26/2010 0:00 Wastewater Usage Converted	\$20.68	\$35.09	ADVANCED
4/26/2010 0:00 Water Base Facility Charge Converted	\$7.53	\$14.41	ADVANCED
4/26/2010 0:00 Water Usage Converted	\$6.88	\$6.88	ADVANCED
4/1/2010 0:00 Payment - Cash Converted	(\$31.58)	\$0.00	ADVANCED
3/25/2010 0:00 Water Usage Converted	\$1.72	\$31.58	ADVANCED
3/25/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$29.86	ADVANCED
3/25/2010 0:00 Wastewater Usage Converted	\$5.17	\$12.70	ADVANCED
3/25/2010 0:00 Water Base Facility Charge Converted	\$7.53	\$7.53	ADVANCED
3/10/2010 0:00 Payment - Cash Converted	(\$29.78)	\$0.00	ADVANCED
2/26/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$29.78	ADVANCED
2/26/2010 0:00 Wastewater Usage Converted	\$10.34	\$12.62	ADVANCED
2/26/2010 0:00 Water Base Facility Charge Converted	\$7.53	\$2.28	ADVANCED
2/26/2010 0:00 Water Usage Converted	\$3.44	(\$5.25)	ADVANCED
1/27/2010 0:00 Wastewater Base Facility Charge Convert	\$17.16	(\$8.69)	ADVANCED
1/27/2010 0:00 Wastewater Usage Converted	\$15.51	(\$25.85)	ADVANCED
1/27/2010 0:00 Water Base Facility Charge Converted	\$7.53	(\$41.36)	ADVANCED
1/27/2010 0:00 Water Usage Converted	\$5.16	(\$48.89)	ADVANCED
12/30/2009 0:00 Wastewater Usage Converted	\$10.34	(\$54.05)	ADVANCED
12/30/2009 0:00 Water Base Facility Charge Converted	\$7.53	(\$64.39)	ADVANCED
12/30/2009 0:00 Wastewater Base Facility Charge Convert	\$17.16	(\$71.92)	ADVANCED
12/30/2009 0:00 Water Usage Converted	\$3.44	(\$89.08)	ADVANCED
11/23/2009 0:00 Deposit Interest Converted	(\$0.99)	(\$92.52)	ADVANCED
11/23/2009 0:00 Wastewater Usage Converted	\$10.34	(\$91.53)	ADVANCED
11/23/2009 0:00 Water Base Facility Charge Converted	\$7.53	(\$101.87)	ADVANCED
11/23/2009 0:00 Deposit Refund Converted	(\$130.00)	(\$109.40)	ADVANCED
11/23/2009 0:00 Wastewater Base Facility Charge Convert	\$17.16	\$20.60	ADVANCED
11/23/2009 0:00 Water Usage Converted	\$3.44	\$3.44	ADVANCED
10/30/2009 0:00 Payment - Cash Converted	(\$71.10)	\$0.00	ADVANCED
10/26/2009 0:00 Water Usage Converted	\$11.48	\$71.10	ADVANCED
10/26/2009 0:00 Wastewater Usage Converted	\$34.93	\$59.62	ADVANCED

10/26/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$24.69	ADVANCED
10/26/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$17.16	ADVANCED
10/2/2009 0:00	Payment - Cash Converted	(\$37.95)	\$0.00	ADVANCED
9/25/2009 0:00	Wastewater Usage Converted	\$9.98	\$37.95	ADVANCED
9/25/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$27.97	ADVANCED
9/25/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$20.44	ADVANCED
9/25/2009 0:00	Water Usage Converted	\$3.28	\$3.28	ADVANCED
8/31/2009 0:00	Payment - Cash Converted	(\$40.62)	\$0.00	ADVANCED
8/27/2009 0:00	Deposit Interest Converted	(\$3.96)	\$40.62	ADVANCED
8/27/2009 0:00	Wastewater Usage Converted	\$14.97	\$44.58	ADVANCED
8/27/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$29.61	ADVANCED
8/27/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$22.08	ADVANCED
8/27/2009 0:00	Water Usage Converted	\$4.92	\$4.92	ADVANCED
8/4/2009 0:00	Payment - Cash Converted	(\$37.95)	\$0.00	ADVANCED
7/29/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$37.95	ADVANCED
7/29/2009 0:00	Wastewater Usage Converted	\$9.98	\$20.79	ADVANCED
7/29/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$10.81	ADVANCED
7/29/2009 0:00	Water Usage Converted	\$3.28	\$3.28	ADVANCED
7/6/2009 0:00	Payment - Cash Converted	(\$44.58)	\$0.00	ADVANCED
6/26/2009 0:00	Wastewater Usage Converted	\$14.97	\$44.58	ADVANCED
6/26/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$29.61	ADVANCED
6/26/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$22.08	ADVANCED
6/26/2009 0:00	Water Usage Converted	\$4.92	\$4.92	ADVANCED
6/2/2009 0:00	Payment - Cash Converted	(\$44.58)	\$0.00	ADVANCED
5/27/2009 0:00	Water Usage Converted	\$4.92	\$44.58	ADVANCED
5/27/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$39.66	ADVANCED
5/27/2009 0:00	Wastewater Usage Converted	\$14.97	\$22.50	ADVANCED
5/27/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$7.53	ADVANCED
5/5/2009 0:00	Payment - Cash Converted	(\$37.95)	\$0.00	ADVANCED
4/28/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$37.95	ADVANCED
4/28/2009 0:00	Wastewater Usage Converted	\$9.98	\$20.79	ADVANCED
4/28/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$10.81	ADVANCED
4/28/2009 0:00	Water Usage Converted	\$3.28	\$3.28	ADVANCED
4/15/2009 0:00	Payment - Cash Converted	(\$37.95)	\$0.00	ADVANCED
3/30/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$37.95	ADVANCED
3/30/2009 0:00	Wastewater Usage Converted	\$9.98	\$20.79	ADVANCED
3/30/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$10.81	ADVANCED
3/30/2009 0:00	Water Usage Converted	\$3.28	\$3.28	ADVANCED
3/2/2009 0:00	Payment - Cash Converted	(\$44.58)	\$0.00	ADVANCED
2/25/2009 0:00	Water Usage Converted	\$4.92	\$44.58	ADVANCED
2/25/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$39.66	ADVANCED
2/25/2009 0:00	Wastewater Usage Converted	\$14.97	\$22.50	ADVANCED
2/25/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$7.53	ADVANCED
2/12/2009 0:00	Payment - Converted	(\$16.23)	\$0.00	ADVANCED
1/28/2009 0:00	Wastewater Usage Converted	\$4.99	\$16.23	ADVANCED
1/28/2009 0:00	Water Base Facility Charge Converted	\$7.53	\$11.24	ADVANCED
1/28/2009 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$3.71	ADVANCED

1/28/2009 0:00	Water Usage Converted	\$1.64	(\$13.45)	ADVANCED
12/30/2008 0:00	Water Base Facility Charge Converted	\$7.53	(\$15.09)	ADVANCED
12/30/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	(\$22.62)	ADVANCED
12/15/2008 0:00	Wastewater Usage Adjustment Converted	(\$29.94)	(\$39.78)	ADVANCED
12/15/2008 0:00	Water Usage Adjustment Converted	(\$9.84)	(\$9.84)	ADVANCED
12/10/2008 0:00	Payment Credit Card Converted	(\$119.84)	\$0.00	ADVANCED
11/25/2008 0:00	Wastewater Usage Converted	\$29.94	\$119.84	ADVANCED
11/25/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$89.90	ADVANCED
11/25/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$82.37	ADVANCED
11/25/2008 0:00	Water Usage Converted	\$9.84	\$65.21	ADVANCED
11/21/2008 0:00	Late Payment Charge Converted	\$5.00	\$55.37	ADVANCED
11/3/2008 0:00	Payment - Converted	(\$81.05)	\$50.37	ADVANCED
10/29/2008 0:00	Water Usage Converted	\$6.20	\$131.42	ADVANCED
10/29/2008 0:00	Wastewater Usage Converted	\$19.48	\$125.22	ADVANCED
10/29/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$105.74	ADVANCED
10/29/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$98.21	ADVANCED
10/20/2008 0:00	Late Payment Charge Converted	\$5.00	\$81.05	ADVANCED
9/26/2008 0:00	Wastewater Usage Converted	\$38.96	\$76.05	ADVANCED
9/26/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$37.09	ADVANCED
9/26/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$29.56	ADVANCED
9/26/2008 0:00	Water Usage Converted	\$12.40	\$12.40	ADVANCED
9/2/2008 0:00	Payment - Cash Converted	(\$74.34)	\$0.00	ADVANCED
8/28/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$74.34	ADVANCED
8/28/2008 0:00	Deposit Interest Converted	(\$3.96)	\$57.18	ADVANCED
8/28/2008 0:00	Wastewater Usage Converted	\$38.96	\$61.14	ADVANCED
8/28/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$22.18	ADVANCED
8/28/2008 0:00	Water Usage Converted	\$15.50	\$14.65	ADVANCED
8/1/2008 0:00	Payment - Cash Converted	(\$80.00)	(\$0.85)	ADVANCED
7/28/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$79.15	ADVANCED
7/28/2008 0:00	Wastewater Usage Converted	\$38.96	\$61.99	ADVANCED
7/28/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$23.03	ADVANCED
7/28/2008 0:00	Water Usage Converted	\$15.50	\$15.50	ADVANCED
7/8/2008 0:00	Payment - Cash Converted	(\$63.21)	\$0.00	ADVANCED
6/27/2008 0:00	Water Usage Converted	\$9.30	\$63.21	ADVANCED
6/27/2008 0:00	Wastewater Usage Converted	\$29.22	\$53.91	ADVANCED
6/27/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$24.69	ADVANCED
6/27/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$17.16	ADVANCED
6/4/2008 0:00	Payment - Cash Converted	(\$77.60)	\$0.00	ADVANCED
5/28/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$77.60	ADVANCED
5/28/2008 0:00	Wastewater Usage Converted	\$38.96	\$60.44	ADVANCED
5/28/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$21.48	ADVANCED
5/28/2008 0:00	Water Usage Converted	\$13.95	\$13.95	ADVANCED
5/6/2008 0:00	Payment - Cash Converted	(\$45.37)	\$0.00	ADVANCED
4/29/2008 0:00	Wastewater Usage Converted	\$19.48	\$45.37	ADVANCED
4/29/2008 0:00	Water Base Facility Charge Converted	\$7.53	\$25.89	ADVANCED
4/29/2008 0:00	Wastewater Base Facility Charge Convert	\$17.16	\$18.36	ADVANCED
4/29/2008 0:00	Water Usage Converted	\$6.20	\$1.20	ADVANCED

3/31/2008 0:00 Payment - Cash Converted	(\$29.69)	(\$5.00)	ADVANCED
3/31/2008 0:00 Payment - Cash Converted	(\$29.69)	\$24.69	ADVANCED
3/31/2008 0:00 Payment Adjustment Converted	\$29.69	\$54.38	ADVANCED
3/31/2008 0:00 Payment Adjustment Converted	(\$24.69)	\$24.69	ADVANCED
3/31/2008 0:00 Payment Adjustment Converted	(\$5.00)	\$49.38	ADVANCED
3/28/2008 0:00 Water Base Facility Charge Converted	\$7.53	\$54.38	ADVANCED
3/28/2008 0:00 Wastewater Base Facility Charge Converte	\$17.16	\$46.85	ADVANCED
3/24/2008 0:00 Late Payment Charge Converted	\$5.00	\$29.69	ADVANCED
3/3/2008 0:00 Payment - Converted	(\$36.11)	\$24.69	ADVANCED
2/28/2008 0:00 Water Base Facility Charge Converted	\$7.53	\$60.80	ADVANCED
2/28/2008 0:00 Wastewater Base Facility Charge Converte	\$17.16	\$53.27	ADVANCED
2/22/2008 0:00 Late Payment Charge Converted	\$5.00	\$36.11	ADVANCED
12/31/2007 0:00 Converted Balancing Record for Water A/R	\$31.11	\$31.11	ADVANCED
/ / : : AM ADJ - Wastewater Consumption	\$0.00	\$0.00	
/ / : : AM ADJ - Water Consumption	\$0.00	\$0.00	

Modified By	Updated By	Status	Date/Time Updated	Batch ID	Bills Paid
		No-Bill	5/10/2024 0:00	75899	
LROSA	DGONZALEZ	Adjustable	4/1/2024 15:47	126164	
	ASANTOS		3/21/2024 8:41	74879	
LIMARTINEZ	CMUNOZ	Adjustable	3/4/2024 15:27	125382	
	ASANTOS		2/20/2024 7:54	73900	
NRODRIGUEZ	LMCELHENY	Adjustable	2/9/2024 7:52	124686	
	ASANTOS		1/22/2024 8:38	73026	
	CMUNOZ	Adjustable	1/12/2024 16:07	123963	
LROSA	RTROMBLY	Adjustable	1/11/2024 7:50	123910	
	ASANTOS		12/19/2023 8:11	72110	
LIMARTINEZ	CMUNOZ	Adjustable	12/6/2023 14:09	122916	
	ASANTOS		11/21/2023 7:43	71278	
BARRANT	DGONZALEZ	Adjustable	11/13/2023 15:41	122274	
	KJUSINO		10/23/2023 10:22	70431	
	CMUNOZ	Adjustable	9/27/2023 14:47	120803	
JKELLY	ASANTOS		9/21/2023 8:32	69567	
	CMUNOZ	Adjustable	9/14/2023 15:18	120419	
MMALONE	ASANTOS		8/21/2023 9:48	68761	
	CMUNOZ	Adjustable	8/1/2023 14:47	119095	
JKELLY	ASANTOS		7/19/2023 8:07	67950	
	CMUNOZ	Adjustable	7/13/2023 12:57	118467	
	ASANTOS		6/21/2023 7:45	67122	
	CMUNOZ	Adjustable	6/1/2023 15:11	117359	
YCRAWFORD	ASANTOS		5/19/2023 8:49	66354	
	CMUNOZ	Adjustable	5/2/2023 13:54	116523	
MBRANDENBURG	ASANTOS		4/20/2023 10:43	65653	
	SFENELON	Adjustable	3/31/2023 15:35	115552	
	LPEREZ		3/21/2023 9:37	64895	
	CMUNOZ	Adjustable	2/28/2023 16:39	114527	
	ASANTOS		2/17/2023 11:17	63858	
	CMUNOZ	Adjustable	1/27/2023 13:57	113524	
	ASANTOS		1/19/2023 10:34	62928	
	CMUNOZ	Adjustable	1/3/2023 15:20	112768	

RTROMBLY	ASANTOS		12/16/2022 11:21	62148
	CMUNOZ	Adjustable	12/2/2022 14:16	111934
	ASANTOS		11/17/2022 9:36	61515
	CMUNOZ	Adjustable	11/1/2022 15:57	111136
	LMONAR		10/19/2022 10:36	60877
	SFENELON	Adjustable	10/3/2022 17:43	110329
	KJUSINO		9/20/2022 10:35	60196
	CMUNOZ	Adjustable	9/1/2022 11:22	109500
	ASANTOS		8/19/2022 11:08	59532
	CMUNOZ	Adjustable	8/1/2022 11:01	108469
	ASANTOS		7/20/2022 9:01	58880
	CMUNOZ	Adjustable	6/30/2022 11:37	107550
	ASANTOS		6/21/2022 10:18	58196
	CMUNOZ	Adjustable	5/27/2022 10:27	106638
	ASANTOS		5/20/2022 9:20	57579
	CMUNOZ	Adjustable	5/2/2022 12:56	105804
	ASANTOS		4/21/2022 9:38	56957
	TVILLAROSA	Adjustable	4/1/2022 16:22	104811
	JKELLY		3/21/2022 10:50	56382
	CMUNOZ	Adjustable	2/28/2022 11:38	103763
	JKELLY		2/17/2022 8:47	55778
	CMUNOZ	Adjustable	1/31/2022 11:19	102813
	KJUSINO		1/19/2022 8:53	55103
	CMUNOZ	Adjustable	12/30/2021 14:56	101863
	JKELLY		12/16/2021 11:08	54515
	RFIGUERO	Adjustable	12/4/2021 8:51	101153
	AMANN	Adjustable	11/30/2021 16:46	101061
	AMANN	Adjustable	11/30/2021 16:46	101061
	AMANN	Adjustable	11/30/2021 16:46	101061
	AMANN	Adjustable	11/30/2021 16:46	101061
	ASANTOS		11/18/2021 9:01	53929
	RFIGUERO	Adjustable	10/28/2021 16:44	100205
	ASANTOS		10/20/2021 9:05	53338
	RFIGUERO	Adjustable	9/28/2021 7:07	99264
	JKELLY		9/21/2021 10:24	52688
	RFIGUERO	Adjustable	9/2/2021 17:05	98576
	ASANTOS		8/20/2021 9:47	52102
	RFIGUERO	Adjustable	8/4/2021 17:01	97761
	RFIGUERO	Adjustable	7/26/2021 8:31	97490
	RFIGUERO	Adjustable	7/26/2021 8:31	97490
	ASANTOS		7/21/2021 9:53	51503
	RFIGUERO	Adjustable	7/19/2021 16:22	97313
	LMONAR	Adjustable	7/14/2021 7:37	97191
	KJUSINO		6/22/2021 7:55	50876
	RFIGUERO	Adjustable	6/10/2021 16:13	96268
	ASANTOS		5/21/2021 9:06	50309
	RFIGUERO	Adjustable	4/29/2021 14:42	95007

ASANTOS		4/21/2021 9:17	49695
RFIGUERO	Adjustable	4/1/2021 15:52	94121
JKELLY		3/22/2021 9:21	49010
RFIGUERO	Adjustable	3/13/2021 15:44	93538
LMONAR	Adjustable	3/12/2021 7:57	93514
ASANTOS		2/18/2021 9:02	48379
RFIGUERO	Adjustable	1/27/2021 17:08	92175
KJUSINO		1/19/2021 9:44	47671
RFIGUERO	Adjustable	12/29/2020 12:05	91323
RFIGUERO	Adjustable	12/19/2020 9:56	91104
RFIGUERO	Adjustable	12/19/2020 9:56	91104
ASANTOS		12/17/2020 8:51	47119
RFIGUERO	Adjustable	12/14/2020 17:08	90936
LMONAR	Adjustable	12/11/2020 7:45	90865
JKELLY		11/19/2020 9:05	46484
RFIGUERO	Adjustable	11/10/2020 7:20	89948
ASANTOS		10/20/2020 9:07	45850
RFIGUERO	Adjustable	10/8/2020 16:26	89040
JKELLY		9/22/2020 9:13	45207
RFIGUERO	Adjustable	9/2/2020 16:24	87956
JKELLY		8/20/2020 8:57	44619
RFIGUERO	Adjustable	7/29/2020 14:58	86957
KJUSINO		7/20/2020 8:50	44000
LMCELHENY	Adjustable	7/14/2020 7:08	86567
KJUSINO		6/19/2020 9:06	43433
RFIGUERO	Adjustable	6/4/2020 6:38	85543
KJUSINO		5/19/2020 8:47	42810
LMCELHENY	Adjustable	5/8/2020 11:22	84862
KJUSINO		4/20/2020 9:56	42143
LMCELHENY	Adjustable	4/15/2020 15:38	84201
ASANTOS		3/19/2020 10:37	41381
RFIGUERO	Adjustable	2/28/2020 17:10	82860
KJUSINO		2/18/2020 10:08	40583
RFIGUERO	Adjustable	2/8/2020 11:57	82245
KJUSINO		1/17/2020 9:05	39874
LMCELHENY	Adjustable	1/9/2020 6:44	81343
KJUSINO		12/19/2019 8:50	39201
LMCELHENY	Adjustable	12/3/2019 7:27	80289
KJUSINO		11/20/2019 9:36	38483
RFIGUERO	Adjustable	10/31/2019 15:34	79471
KJUSINO		10/22/2019 9:41	37817
RFIGUERO	Adjustable	10/2/2019 16:08	78620
KJUSINO		9/19/2019 9:21	37064
RFIGUERO	Adjustable	9/4/2019 18:59	77753
DMYERS		8/21/2019 10:21	36422
RFIGUERO	Adjustable	8/2/2019 18:09	76914
DMYERS		7/19/2019 9:04	35709

LMCELHENY	Adjustable	7/16/2019 8:01	76357
LMONAR	Adjustable	7/12/2019 8:16	76274
KJUSINO		6/20/2019 9:29	35002
LMCELHENY	Adjustable	6/7/2019 7:20	75231
RFIGUERO	Adjustable	5/28/2019 8:07	74954
RFIGUERO	Adjustable	5/28/2019 8:07	74954
DMYERS		5/21/2019 9:01	34346
LMCELHENY	Adjustable	5/6/2019 7:26	74295
DMYERS		4/19/2019 9:15	33695
BARRANT	Adjustable	4/18/2019 14:48	73811
LMCELHENY	Adjustable	4/1/2019 7:00	73252
DMYERS		3/19/2019 9:00	33057
LMCELHENY	Adjustable	3/7/2019 7:17	72506
DMYERS		2/19/2019 13:31	32386
LMCELHENY	Adjustable	2/1/2019 7:48	71535
DMYERS		1/17/2019 9:31	31677
RFIGUERO	Adjustable	12/31/2018 16:55	70644
KJUSINO		12/19/2018 9:06	30920
RFIGUERO	Adjustable	12/1/2018 14:17	69848
KJUSINO		11/20/2018 10:21	30334
SFENELON	Adjustable	11/20/2018 9:02	69541
SFENELON	Adjustable	11/20/2018 9:02	69541
SFENELON	Adjustable	11/20/2018 9:02	69541
BARRANT	Adjustable	11/16/2018 18:46	69394
LMCELHENY	Adjustable	11/14/2018 7:46	69384
LMONAR	Adjustable	11/9/2018 7:24	69332
KJUSINO		10/18/2018 8:52	29625
LMCELHENY	Adjustable	9/27/2018 6:57	68012
KJUSINO		9/19/2018 9:26	28956
LMCELHENY	Adjustable	9/6/2018 7:11	67419
KJUSINO		8/20/2018 9:10	28302
KJUSINO	Adjustable	8/13/2018 13:13	66793
LMONAR	Adjustable	8/10/2018 7:13	66728
BARRANT	Adjustable	8/9/2018 16:57	66684
LMCELHENY	Adjustable	8/9/2018 7:04	66667
BARRANT	Adjustable	8/7/2018 17:52	66638
BARRANT	Adjustable	8/4/2018 8:58	66520
LMONAR	Adjustable	7/31/2018 7:51	66424
KJUSINO		7/19/2018 9:18	27647
ASANTOS		7/9/2018 16:52	27609
BARRANT	Adjustable	7/9/2018 7:03	65606
BARRANT	Adjustable	7/9/2018 7:03	65606
RFIGUERO	Adjustable	5/25/2018 16:17	64538
KJUSINO		5/18/2018 9:41	26424
RFIGUERO	Adjustable	4/28/2018 13:50	63747
KJUSINO		4/18/2018 9:10	25874
RFIGUERO	Adjustable	4/12/2018 8:59	63301



GSANTIAGO	Adjustable	4/10/2018 8:13	63236
KJUSINO		3/19/2018 9:20	25327
RFIGUERO	Adjustable	2/27/2018 16:32	62044
KJUSINO		2/16/2018 8:30	24754
RFIGUERO	Adjustable	2/2/2018 7:39	61282
KJUSINO		1/18/2018 9:19	24163
RFIGUERO	Adjustable	12/28/2017 7:12	60278
KJUSINO		12/19/2017 10:11	23592
RFIGUERO	Adjustable	11/24/2017 14:38	59425
KJUSINO		11/17/2017 8:43	23003
RFIGUERO	Adjustable	11/2/2017 11:17	58840
SSLAVEN		10/17/2017 9:39	22329
RFIGUERO	Adjustable	9/26/2017 14:51	57746
KJUSINO		9/19/2017 8:36	21688
RFIGUERO	Adjustable	8/29/2017 11:22	57027
KJUSINO		8/21/2017 8:56	21084
RFIGUERO	Adjustable	8/10/2017 8:17	56468
KJUSINO		7/19/2017 8:28	20456
SFENELON	Adjustable	6/27/2017 10:46	55192
KJUSINO		6/19/2017 8:38	19761
SFENELON	Adjustable	5/25/2017 16:14	54327
KJUSINO		5/17/2017 8:46	19127
RFIGUERO	Adjustable	4/29/2017 18:00	53575
KJUSINO		4/18/2017 9:19	18463
RFIGUERO	Adjustable	4/11/2017 9:02	53088
RFIGUERO		4/5/2017 8:01	52906
RFIGUERO	Adjustable	3/29/2017 8:30	52733
KJUSINO		3/17/2017 8:57	17849
RFIGUERO	Adjustable	3/16/2017 8:32	52387
LMONAR	Adjustable	3/13/2017 8:01	52288
KJUSINO		2/17/2017 7:14	17213
SFENELON	Adjustable	2/9/2017 8:31	51422
KJUSINO		1/19/2017 9:06	16614
RFIGUERO	Adjustable	1/7/2017 11:47	50563
KJUSINO		12/19/2016 9:15	16050
RFIGUERO	Adjustable	12/6/2016 8:27	49741
KJUSINO		11/21/2016 8:59	15533
RFIGUERO	Adjustable	11/3/2016 8:27	48972
KJUSINO		10/19/2016 9:10	14954
RFIGUERO	Adjustable	10/5/2016 8:12	48246
KJUSINO		9/20/2016 8:27	14401
RFIGUERO	Adjustable	9/9/2016 8:41	47591
KJUSINO		8/22/2016 9:04	13843
RFIGUERO	Adjustable	8/12/2016 7:46	46919
KJUSINO		7/21/2016 8:57	13325
BARRANT	Adjustable	7/8/2016 17:38	46046
KJUSINO		6/22/2016 9:32	12759

	RFIGUERO	Adjustable	6/6/2016 8:02	45320
	KJUSINO		5/20/2016 11:06	12230
	RFIGUERO	Adjustable	5/18/2016 7:44	44934
	LMONAR	Adjustable	5/12/2016 7:23	44830
	KJUSINO		4/20/2016 9:51	11927
	RFIGUERO	Adjustable	4/11/2016 6:34	44193
	KJUSINO		3/21/2016 8:57	11600
	RFIGUERO	Adjustable	3/7/2016 9:04	43554
	KJUSINO		2/22/2016 10:11	11326
	RFIGUERO	Adjustable	2/14/2016 10:25	43115
	LMONAR	Adjustable	2/11/2016 7:56	43082
	KJUSINO		1/20/2016 9:51	11055
	SFENELON	Adjustable	1/8/2016 10:37	42465
	KJUSINO		12/18/2015 9:36	10767
	SFENELON	Adjustable	12/9/2015 9:15	41982
	KJUSINO		11/18/2015 9:29	10506
	RFIGUERO	Adjustable	11/10/2015 9:27	41499
	KJUSINO		10/19/2015 10:07	10198
	AGREEN	Adjustable	10/9/2015 9:59	40936
	KJUSINO		9/18/2015 9:43	9871
	RFIGUERO	Adjustable	9/3/2015 9:23	40293
	KJUSINO		8/19/2015 8:46	9529
	RFIGUERO	Adjustable	8/11/2015 9:53	39831
	KJUSINO		7/20/2015 8:35	5458
	AGREEN	Adjustable	7/9/2015 9:14	16309
	KJUSINO		6/19/2015 8:43	5266
	RFIGUERO	Adjustable	6/11/2015 8:25	15905
JBOYD	KJUSINO		5/20/2015 10:29	5060
	RFIGUERO	Adjustable	5/14/2015 8:52	15453
	BARRANT	Adjustable	5/7/2015 14:42	15339
	KJUSINO		4/20/2015 8:56	4827
	RFIGUERO	Adjustable	4/7/2015 8:11	14806
	KJUSINO		3/20/2015 8:29	4643
	RFIGUERO	Adjustable	3/12/2015 14:00	14317
	KJUSINO		2/20/2015 9:58	4466
	RFIGUERO	Adjustable	2/9/2015 8:53	13675
	KJUSINO		1/20/2015 10:00	4295
	AGREEN	Adjustable	1/7/2015 9:56	13079
	KJUSINO		12/18/2014 10:42	4128
	RFIGUERO	Adjustable	12/5/2014 8:30	12495
	KJUSINO		11/19/2014 11:18	3987
	AGREEN	Adjustable	11/17/2014 11:38	12128
	LMONAR	Adjustable	11/10/2014 7:49	12095
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	AGREEN	Adjustable	5/6/2014 12:57	8350
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