

Due 7-29-22

Coff 8-10-22

PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: YES
GENERATE SERVICE ORDERS: NO

3615

CUSTOMER ID/NAME				LOCATION ID/LOCATION ADDRESS				CLASS CODE			
NOTICE				LAST PAYMENT				PHONE NUMBER			
FIRST	SECOND	THIRD	CUT DATE	DATE	AMOUNT	DELINQUENT	AMOUNT	SPECIAL	CASH	SHUT OFF	RDG SEQ
SERVICE	METER	NUMBER	LOCATIONS	HAZARD				CODE	ONLY	NOTICE	
CYCLE 01 ROUTE 10											

75405	IMSF LLC.		0/00/00	8/09/22	7/05/22	11850	100 E MAIN ST	74.98	47.60	250.00	74.98	14022	C	786 447-3568	200
8/09/22	WA	72410026	3												
62143	EDOUARD, BENITO		0/00/00	8/09/22	7/11/22	11860	23 S VERONA AVE	77.72	50.21	250.00	77.72	13589	C	863 273-1097	250
8/09/22	WA	73579635													
49337	BALTARAR, HERNANDEZ		0/00/00	8/09/22	7/29/22	11878	204 E MAIN ST	41.62	28.42	220.00	41.62	1653	R	863 382-0071	340
8/09/22	WA	75795627													
46747	BEAULIEU, FRANK		0/00/00	8/09/22	6/24/22	11880	210 E MAIN ST	196.45	121.45	425.00	196.45	49918	M	561 719-2520	350
8/09/22	WA	73575076	2												
72997	GARCIA MEJIAS, IVELISSE		0/00/00	8/09/22	6/30/22	11884	214 E MAIN ST	59.32	42.21	150.00	59.32	49954	R	863 451-2497	370
8/09/22	WA	73579646													
77533	GEIGER, KATHLEEN		0/00/00	8/09/22	7/15/22	11886	216 E MAIN ST	103.97	84.73	150.00	103.97	10774	R	863 260-3324	380
8/09/22	WA	72410389													
59001	HART, WILLIE PEARL		0/00/00	8/09/22	7/07/22	11894	223 E PINE ST	63.87	46.54	150.00	63.87	28679	R	863 873-6213	420
8/09/22	WA	74124145													
66807	BIEVINS, LATOYA		0/00/00	8/09/22	7/19/22	11958	509 RIVIERA ST	66.46	49.01	150.00	66.46	28248	R	786 362-0057	730
8/09/22	WA	72434802													
63897	FRAZIER, ASHLEY N		0/00/00	8/09/22	8/01/22	11968	510 RIVIERA ST	439.89	416.56	439.89			R	863 873-1558	780
8/09/22	WA	57343458													
50489	GAY, TITUS		0/00/00	8/09/22	7/14/22	11984	313 S LOTELLA AVE	73.66	55.87	150.00	73.66	59493	R	863 451-1535	860
8/09/22	WA	30446703	1												

pd 200.00

PREPARED 8/09/22, 9:04:39
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

hwd 8-10-22
JURISDICTION: ALL
CYCLE/ROUTES: 01 - 10 THRU 01 - 22
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
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GENERATE SERVICE ORDERS: NO

Due JUL 29 2022

COFF AUG 10 2022

CUSTOMER ID/NAME

LOCATION ID/LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

NOTICE
FIRST SECOND THIRD CUT DATE
SERVICE METER NUMBER LOCATIONS

LAST PAYMENT DATE
HAZARD AMOUNT DELINQUENT AMOUNT

CUT-OFF BALANCE DUE SPECIAL CASH SHUT OFF
AMOUNT DEPOSIT AMOUNT RECEIPT NUMBER NOTICE

CYCLE 01 ROUTE 10

49603 WILLIAMSON, CINDY	11992	620 CHEROKEE CIRCLE	42.21	59.32	R	863 212-0245	900
8/09/22 0/00/00 0/00/00		127.07					
WA 30793105			42.21	150.00	46702	N GENERATED	

50539 DEAL, JEFFREY	11994	618 CHEROKEE CIRCLE	.00	1,918.73	R	863 212-0245	910
8/09/22 0/00/00 0/00/00		253.23					
WA			85.00		25831	N Excluded	
					51000		

64877 SUAREZ, JONATHAN & SOLEDAD E.	11998	619 CHEROKEE CIRCLE	62.80	80.94	R	863 414-5016	930
8/09/22 0/00/00 0/00/00		88.33					
WA 31195976			150.00		27643	N GENERATED	

74101 ALLEN, DAVID J	12030	1381 MEMORIAL DR	42.21	59.32	R	863 604-6405	1090
8/09/22 0/00/00 0/00/00		40.00					
WA 29263133			150.00		21645	N GENERATED	

41627 HALCOMB, JUAQUINIA N	12044	312 E PINE ST	52.44	70.06	R	863 873-0793	1160
8/09/22 0/00/00 0/00/00		92.00					
WA 30279126			150.00		25352	N GENERATED	
					52112		

76325 WOODS, MELINDA	12050	100 S LAKE VERONA BLVD	44.82	62.06	R	863 368-5532	1190
8/09/22 0/00/00 0/00/00		162.00					
WA 75431027			150.00		37251	N GENERATED	

68143 LYNCH, ERIC & COLEMAN, LONTANA	12056	106 S LAKE VERONA BLVD	101.42	139.06	R	863 201-0387	1220
8/09/22 0/00/00 0/00/00		60.61					
WA 70589895			150.00		371	N GENERATED	

71049 NEBLEY, ELISABETH	12074	207 E PINE ST	65.22	80.22	R	863 991-1109	1310
8/09/22 0/00/00 0/00/00		80.22					
WA 31232089			150.00		41958	N GENERATED	

29087 WRIGHT, THEORIA	12076	205 E PINE ST	50.51	53.04	R		1320
8/09/22 0/00/00 0/00/00		150.00					
WA 74123836			75.00		24933	N GENERATED	

68279 LOPEZ, FRANCISCA	12102	142 E PINE ST	42.21	59.32	R	863 873-3946	1450
8/09/22 0/00/00 0/00/00		57.21					
WA 75355647			150.00		4745	N GENERATED	

76983 BLACKMON, KELLY	12104	140 E PINE ST	42.21	59.32	R	941 536-1106	1460
8/09/22 0/00/00 0/00/00		59.32					
WA 75451327			150.00		59476	N GENERATED	

Closed acct 8.17.22 Garbuse.

PREPARED 8/09/22, 9:04:39
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

Handwritten: mcd 840-23
JURISDICTION: ALL
CYCLE/ROUTES: 01 - 10 THRU 01 - 22
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

Handwritten: JUL 29 2022

Handwritten: AUG 1 0 2022

Handwritten: 3

Handwritten: Due

CUSTOMER ID/NAME: *Handwritten:* CCF
NOTICE: FIRST SECOND THIRD CUT DATE DATE LAST PAYMENT AMOUNT DELINQUENT AMOUNT
SERVICE METER NUMBER LOCATIONS HAZARD
CYCLE 01 ROUTE 10

77973 SANCHES, MARIANELA	21688	126 E PINE ST	65.11	47.72	65.11	28629	R	863 873-0893	1484
8/09/22 0/00/00 0/00/00	WA	74876881	57.21	150.00	28629	N	GENERATED		
64963 JENKINS, JIMMIE	21686	130 E PINE ST	124.43	87.82	124.43	29697	R	863 307-8953	1486
7/09/22 0/00/00 0/00/00	WA	75792456	57.21	150.00	29697	N	GENERATED		
14625 ROSEBERRY, BEVERLY H	12118	114 E PINE ST	140.00	109.11	137.88	19070	R	863 453-0759	1530
8/09/22 0/00/00 0/00/00	WA	30166100	137.88	50.00	19070	N	GENERATED		
14635 U S POSTOFFICE #14240	12124	100 S VERONA AVE	114.65	78.60	119.38	1503	C	863 453-0759	1560
8/09/22 0/00/00 0/00/00	WA	71826178	119.38	5.00	1503	N	GENERATED		
76451 PECK, ROXANNA	12148	20 E WALNUT ST # 1	120.86	45.61	62.89	41073	R	863 368-7003	1680
8/09/22 0/00/00 0/00/00	WA	74989243	62.89	150.00	43321	N	GENERATED		
74759 BROWN, SUE E.	12152	20 E WALNUT ST # 3	67.41	48.23	65.64	37342	R	561 729-1886	1700
8/09/22 0/00/00 0/00/00	WA	74990024	65.64	150.00	37342	N	GENERATED		
49241 PEACELAND CORPORATION	12156	22 E WALNUT ST	395.02	1,325.04	1,533.25	67167	M	863 243-9191	1720
8/09/22 0/00/00 0/00/00	WA	73569038	1,533.25	340.00	67167	N	GENERATED		
70471 MATHER, CAROL A.	12164	103 E WALNUT ST	106.24	127.97	149.37	31843	R	561 932-5439	1760
8/09/22 0/00/00 0/00/00	WA	26573329	149.37	150.00	31843	N	GENERATED		
51919 HICKS, LATASHA R	12222	300 E WALNUT ST	60.00	42.21	58.64	57959	R	863 873-0036	2050
8/09/22 0/00/00 0/00/00	WA	30446708	58.64	150.00	57959	N	GENERATED		
78281 HAHN, PETER J.	24714	315 E WALNUT ST	57.21	42.21	59.32	37637	R	863 840-2861	2128
8/09/22 0/00/00 0/00/00	WA	74994691	59.32	150.00	37637	N	GENERATED		
78043 GIBSON, SOMONE	12246	1384 MEMORIAL DR	58.95	76.07	94.87	30638	R	863 212-2620	2160
8/09/22 0/00/00 0/00/00	WA	75290785	94.87	150.00	30638	N	GENERATED		

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NO
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----- NOTICE ----- LAST PAYMENT ----- DELINQUENT
FIRST SECOND THIRD CUT DATE DATE AMOUNT AMOUNT
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CYCLE 01 ROUTE 10

76467 TOOLE, DAVID R & MCKAYLA A	12282	39 FOREST HILL CT	59.32	59.32	WA	42.21	150.00	59.32	41548	R	863 257-0092	2340
8/09/22 0/00/00 0/00/00 8/09/22	7/13/22									N	GENERATED	
62125 ROBLES, PETER	12322	1371 MEMORIAL DR	67.41	77.31	WA	59.34	150.00	77.31	4102	R	215 667-7197	2540
8/09/22 0/00/00 0/00/00 8/09/22	6/17/22								45472	N	GENERATED	
31047 KIRKLAND, DELORISE	12330	1362 MEMORIAL DR	96.32	150.79	WA	76.94	50.00	110.79	26162	R	334 764-3988	2580
8/09/22 0/00/00 0/00/00 8/09/22	6/21/22									N	GENERATED	
43365 MERCER, MISTI M	12340	335 E CAMPHOR ST	133.42	62.89	WA	45.61	150.00	62.89	24558	R	863 452-7330	2630
8/09/22 0/00/00 0/00/00 8/09/22	6/24/22									N	GENERATED	
31035 HARSHINE, FIDELIA J	12350	315 E CAMPHOR ST	100.00	740.50	WA	.00	740.50			R	863 452-1186	2680
8/09/22 0/00/00 0/00/00 8/09/22	10/26/20									N	Excludedd	
52167 EST OF ANNA MARIE FENEY	12366	234 E CAMPHOR ST	2.00	301.22	WA	186.02	301.22			R	273-7591	2760
8/09/22 0/00/00 0/00/00 8/09/22	1/07/22									N	GENERATED	
26511 BARRIOS, MARIA	12380	205 E CAMPHOR ST	116.53	66.46	WA	49.01	50.00	66.46	44692	R	863 443-9334	2830
8/09/22 0/00/00 0/00/00 8/09/22	6/20/22									N	GENERATED	
73409 WEIDNER, VERA V	12386	310 S DELANEY AVE	50.00	99.99	WA	95.43	150.00	99.99	66905	R	863 253-1142	2860
8/09/22 0/00/00 0/00/00 8/09/22	7/12/22									N	GENERATED	
14949 CUMMINGS, J B	12390	199 E CAMPHOR ST	100.00	287.07	WA	163.88	187.07			R	863 873-6044	2880
8/09/22 0/00/00 0/00/00 8/09/22	7/18/22									N	GENERATED	
71327 RIVERA, NOAMI ANTONIO	12400	154 E CAMPHOR ST	100.00	88.21	WA	69.72	150.00	88.21	52678	R	813 495-4561	2930
8/09/22 0/00/00 0/00/00 8/09/22	7/11/22									N	GENERATED	
26479 NICHOLSON, ERROL	12404	152 E CAMPHOR ST	80.00	61.68	WA	52.41	50.00	61.68	2007	R	863 452-5243	2950
8/09/22 0/00/00 0/00/00 8/09/22	7/13/22								52611	N	GENERATED	

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FIRST NOTICE THIRD CUT DATE LAST PAYMENT AMOUNT DELINQUENT AMOUNT CUT-OFF BALANCE DUE SPECIAL CASH SHUT OFF
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CYCLE 01 ROUTE 10

63767 CANO, JUSTO, MARTIN C	12422	323 S VERONA AVE	70.03	122.06	101.96	122.06	58479	R	863	873-3040	3040
8/09/22 0/00/00 0/00/00 8/09/22 7/11/22	WA	74876886			WA				N	GENERATED	pd
14567 MARTINEZ-ANGELES, ESTHER	12438	117 E CANFIELD ST	77.31	70.03	52.41	70.03	59572	R	863	452-1868	3120
8/09/22 0/00/00 0/00/00 8/09/22 7/15/22	WA	26652543			WA				N	GENERATED	
42171 COORDS, ARTHUR E	12442	126 E CANFIELD ST	194.42	367.99	259.04	327.99	46833	R	504	273-3889	3192
8/09/22 0/00/00 0/00/00 8/09/22 6/21/22	WA	30166071			WA				N	GENERATED	
77637 GALEAS, A NORMA	22688	121 GWEN HILL ST	90.00	48.56	46.25	48.56	15764	R	863	957-9673	3200
8/09/22 0/00/00 0/00/00 8/09/22 7/18/22	WA	29263088			WA				N	GENERATED	
65541 HERNANDEZ-MARTINEZ, BENJAMIN	12454	200 E CANFIELD ST	74.34	88.33	69.84	88.33	48208	R	754	204-0913	3220
8/09/22 0/00/00 0/00/00 8/09/22 7/05/22	WA	73565739			WA				N	GENERATED	
71591 MARTINEZ, LINDSEY LEE	12458	204 E CANFIELD ST	197.51	62.89	45.61	62.89	62849	R	863	453-0929	3270
8/09/22 0/00/00 0/00/00 8/09/22 7/01/22	WA	30180449			WA				N	GENERATED	
10037 JOHNSON, LORNE ST	12468	221 E CANFIELD ST	87.00	2,519.84	776.35	2,519.84	402	R	863	873-0310	3450
8/09/22 0/00/00 0/00/00 8/09/22 3/10/20	WA				WA				N	GENERATED	
67831 WALKER, NORTESHA N	12504	324 E CANFIELD ST	80.00	55.09	52.41	55.09	65090	R	863	257-3172	3490
8/09/22 0/00/00 0/00/00 8/09/22 7/19/22	WA	29207862			WA				N	GENERATED	
49075 BARRERA, LILLIE A E	12512	404 E CANFIELD ST	60.61	62.89	45.61	62.89	61591	R	863	873-7011	3520
8/09/22 0/00/00 0/00/00 8/09/22 7/06/22	WA	71950035			WA				N	GENERATED	
48329 HUERTA-GARCIA, JESSICA J	12518	410 E CANFIELD ST	133.47	160.86	84.42	120.86	44564	R	863	385-5993	3700
8/09/22 0/00/00 0/00/00 8/09/22 5/18/22	WA	29797013			WA				N	GENERATED	pd
46897 SWAFFORD, KIMBERLY J.	12554	512 E CANFIELD ST	100.00	76.65	73.00	76.65	54373	R	863	873-7011	3520
8/09/22 0/00/00 0/00/00 8/09/22 7/18/22	WA	30567383			WA				N	GENERATED	

PREPARED 8/09/22, 9:04:39
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CUT-OFF LISTING
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PAGE 6
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JUL 29 2022

AUG 10 2022

PRINT SHUTOFF NOTICES:
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NOTICE

LAST PAYMENT

CUT-OFF BALANCE DUE

SPECIAL CODE ONLY NOTICE

CREATED

FIRST SECOND THIRD CUT DATE DATE

AMOUNT DELINQUENT AMOUNT

RECEIPT NUMBER

HAZARD

CYCLE 01 ROUTE 10

49343 MACCORNACK JR, EDWIN A 12662 810 E CANFIELD ST 41.06 39.10 41.06 R 863 443-3990 4240
8/09/22 0/00/00 0/00/00 8/09/22 7/11/22 WA 17.06 41.06 110.00 1830
WA 71120525

* C/R GENERATED TOTALS 53 9,245.87 6,112.59 9,245.87

* C/R EXCLUDED TOTALS 3 2,700.85 28.42 2,700.85

* CYCLE/ROUTE TOTALS 53 9,245.87 6,112.59 9,245.87 53

CYCLE 01 ROUTE 12

72989 GUZMAN PALACIOS, ANTONIO 12932 411 ED CARTER ST 67.92 50.40 67.92 R 863 877-9561 5230
8/09/22 0/00/00 0/00/00 8/09/22 7/15/22 WA 125.89 67.92 150.00 49826
WA 27717749

14999 JARAMILLO, ABEL 12936 1346 MEMORIAL DR 59.32 42.21 59.32 R 863 453-3441 5250
8/09/22 0/00/00 0/00/00 8/09/22 6/29/22 WA 60.61 59.32 50.00 5822
WA 29037515

15533 JARAMILLO, JOSEFINA 12938 1342 MEMORIAL DR 62.89 45.61 62.89 R 863 873-3309 5260
8/09/22 0/00/00 0/00/00 8/09/22 7/05/22 WA 64.01 62.89 85.00 2776
WA 31232075

68077 KEENER, RICK & JULIE 12940 1345 MEMORIAL DR 82.21 .00 82.21 R 937 336-9903 5270
8/09/22 0/00/00 0/00/00 8/09/22 5/03/22 WA 22.79 82.21 25900
WA 30567348

30641 CAMPOS, CARLOS 12946 1337 MEMORIAL DR 59.32 42.21 59.32 R 863 443-2765 5300
8/09/22 0/00/00 0/00/00 8/09/22 7/12/22 WA 59.32 59.32 75.00
WA 27020876

63463 HENSLEY JR, DONALD T. 12952 1325 MEMORIAL DR 140.63 119.84 140.83 R 863 212-3612 5330
8/09/22 0/00/00 0/00/00 8/09/22 7/06/22 WA 94.84 140.63 150.00 46624
WA 27020876

22545 HENSLEY, KRISTY 12956 1321 MEMORIAL DR 397.22 221.92 397.22 R 863 449-1501 5350
8/09/22 0/00/00 0/00/00 8/09/22 11/24/21 WA 50.00 397.22 150.00 11623
WA 27020876

Due JUL 29 2022

OK AUG 1 0 2022

CUSTOMER ID/NAME			LOCATION ID LOCATION ADDRESS			CLASS CODE PHONE NUMBER RDG SEQ		
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FIRST	SECOND	THIRD CUT DATE	DATE	AMOUNT	DELINQUENT	AMOUNT	CODE	ONLY NOTICE
SERVICE	METER NUMBER	LOCATIONS	HAZARD			DEPOSIT AMOUNT	RECEIPT NUMBER	CREATED

CYCLE 01 ROUTE 12

15587 PIERRE, MARIE B.	8/09/22	0/00/00	8/09/22	7/18/22	12974	404 TELLICO ST	56.75	61.54	44.32	25.00	61.54	18877	R	N	GENERATED	544	
WA		75290229															
50171 TYSON, STEPHANIE	7/09/22	0/00/00	8/09/22	7/18/22	12978	407 TELLICO ST	72.00	62.93	52.41	110.00	62.93	35965	R	863 443-7687	N	GENERATED	5460
WA		73570415															
48259 EUGENE, MARIA & LUCIE	8/09/22	0/00/00	8/09/22	8/02/22	12990	418 MALCOLM ST	70.00	52.06	44.51	85.00	52.06	38796	R	305 490-7190	N	GENERATED	5520
WA		72410419															
55963 RIVERA, GILDA D	8/09/22	0/00/00	8/09/22	7/01/22	12994	610 OVERLOOK TERRACE	60.61	59.32	42.21	150.00	59.32	19814	R	863 245-3707	N	GENERATED	5540
WA		30567186															
76007 DELLAPOSTA, BRANNON & JEFF	8/09/22	0/00/00	8/09/22	7/07/22	12996	600 FAIRVIEW TERRACE	56.48	61.54	44.32	150.00	61.54	27905	R	256 522-7158	N	GENERATED	5550
WA		29743367															
15611 GREEN, KICHA LATRICA	8/09/22	0/00/00	8/09/22	6/08/22	12998	601 OVERLOOK TERRACE	139.24	150.09	111.75	25.00	150.09	18696	R	863 257-2860	N	GENERATED	5560
WA		75387124															
23123 MICHELIN, ELICIANE	8/09/22	0/00/00	8/09/22	7/20/22	13006	606 FAIRVIEW TERRACE	40.00	62.89	45.61	150.00	62.89	1908	R	N	GENERATED	5600	
WA		29264870															
78651 YOUNG, KEVIN	8/09/22	0/00/00	8/09/22	6/07/22	13016	601 FAIRVIEW TERRACE	150.00	81.92	67.54	150.00	81.92	49070	R	813 527-5604	N	GENERATED	5650
WA		31108445															
77229 GONZALEZ, LEONEL	8/09/22	0/00/00	8/09/22	7/08/22	13018	518 MALCOLM ST	63.00	62.78	45.61	150.00	62.78	23093	R	863 212-2725	N	GENERATED	5660
WA		73570269															
40035 DENTON, ANEEFER ROSE	8/09/22	0/00/00	8/09/22	7/13/22	13026	604 GRANDVIEW TERR	59.32	59.32	42.21	150.00	59.32	53761	R	863 414-2274	N	GENERATED	5700
WA		72410403															
73837 MIRANDA, CHRISTINE	8/09/22	0/00/00	8/09/22	7/18/22	13032	607 GRANDVIEW TERR	115.00	121.67	87.30	150.00	121.67	72315	R	407 572-2445	N	GENERATED	5730
WA		75290318															

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PREPARED 8/09/22, 9:04:39
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 8

JUL 29 2022

AUG 10 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 10 THRU 01 - 22
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME
NOTICE
FIRST SECOND THIRD CUT DATE
SERVICE METER NUMBER LOCATIONS HAZARD
LOCATION ID/LOCATION ADDRESS
LAST PAYMENT AMOUNT DELINQUENT AMOUNT
CUT-OFF BALANCE DUE SPECIAL CASH SHUT OFF
AMOUNT DEPOSIT AMOUNT RECEIPT NUMBER CODE ONLY NOTICE CREATED
CLASS CODE PHONE NUMBER RDG SEQ
CYCLE 01 ROUTE 12

28603 ALLEN, SMITH, PTS 13036 81.00 116.21 54.48 116.21 R 813 453-5657 5750
8/09/22 0/00/00 0/00/00 8/09/22 11/15/19

66329 ZHANG, KAISHENG 13044 520.00 90.00 .00 90.00 R 407 722-0226 5790
8/09/22 0/00/00 0/00/00 8/09/22 2/10/22

30175 STEPHENS, NICOLE 24392 515 MALCOLM ST 10.00 92.60 73.90 92.60 R 53749 N GENERATED 5834
8/09/22 0/00/00 0/00/00 8/09/22 7/15/22

70149 SCHONECK, CODY LEE 13152 511 S VERONA AVE # 1 60.00 58.64 42.21 58.64 R 863 873-3807 6330
8/09/22 0/00/00 0/00/00 8/09/22 7/20/22

77965 JOMENTO, JUSTIN 13154 511 S VERONA AVE # 2 60.61 68.85 51.29 68.85 R 337 717-9110 6340
8/09/22 0/00/00 0/00/00 8/09/22 7/07/22

75901 CANNON, RILEY J. 13156 511 S VERONA AVE # 3 59.32 62.89 45.61 62.89 R 863 253-9444 6350
8/09/22 0/00/00 0/00/00 8/09/22 7/08/22

66371 CASEY, BONNIE 13162 92 GWEN HILL ST 100.00 113.88 150.00 149.57 R 863 623-6846 6380
8/09/22 0/00/00 0/00/00 8/09/22 7/25/22

76771 CESAR CHIRINOS CUBAS 13170 501 S LAKE AVE 147.58 74.98 47.60 74.98 C 863 873-8988 6420
8/09/22 0/00/00 0/00/00 8/09/22 6/17/22

66135 DUNFORD, JR, GARY W 13196 7 LASSITER ST 97.30 100.32 60.45 100.32 C 863 212-9004 6540
8/09/22 0/00/00 0/00/00 8/09/22 7/06/22

15661 CARTER, PATRICIA 13212 508 S DELANEY & E STATE 60.00 146.51 146.34 146.51 R N GENERATED 6620
8/09/22 0/00/00 0/00/00 8/09/22 7/25/22

63133 BROWN, HIXSES 13226 701 S DELANEY AVE 57.21 57.36 40.34 57.36 R 863 453-0674 6690
8/09/22 0/00/00 0/00/00 8/09/22 6/27/22

15891 HIGH, CARL 13242 214 LASSITER ST 67.41 67.41 52.41 67.41 R 863 873-3458 6767
8/09/22 0/00/00 0/00/00 8/09/22 7/07/22

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PAGE 9
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CUT DATE: 0/00/00 THRU 99/99/99

Blue JUL 29 2022

Copy AUG 10 2022

PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME LOCATION ID/LOCATION ADDRESS CLASS CODE PHONE NUMBER RDG SEQ

NOTICE LAST PAYMENT DELINQUENT CUT-OFF BALANCE DUE SPECIAL CASH SHUT OFF

FIRST SECOND THIRD CUT DATE DATE AMOUNT AMOUNT AMOUNT CODE ONLY NOTICE

CYCLE 01 ROUTE 12

~~66013 WARDEN, MARK D~~ ~~13288 796 S MARSHALL AVE~~ WA .00 390.00 7777 R 863 449-0851 7010
8/09/22 0/00/00 0/00/00 8/09/22 5/04/20 30.00 390.00

78561 POWERS, FAITH & THOMAS 13296 790 DUNCHRIS DR 37.82 55.46 R 503 980-5110 7090
3/09/22 0/00/00 0/00/00 8/09/22 5/20/22 180.00 55.46 WA 46344
WA 74998415

66147 CUENCAS, YARIMA 21274 415 S CHRISTY JO DRIVE 39.91 41.91 R 863 273-0941 7236
8/09/22 0/00/00 0/00/00 8/09/22 7/14/22 40.00 41.91 WA 71752
WA 71958056

78413 CAUDILL, JERRY 13434 901 S LOTELA AVE 58.73 76.67 R 828 781-4444 11750
8/09/22 0/00/00 0/00/00 8/09/22 7/28/22 76.05 76.67 WA 41109
WA 74414879

36831 MOSES, SHIRETA L 13452 807 S SEMINOLE AVE 63.19 81.35 R 863 212-1121 12550
8/09/22 0/00/00 0/00/00 8/09/22 7/14/22 55.00 81.35 WA 35260
WA 74801680

42439 BROWN JR, EARNEST 13456 800 S CHEROKEE AVE 51.53 69.11 R 863 201-0205 12710
8/09/22 0/00/00 0/00/00 8/09/22 7/18/22 50.00 69.11 WA 56788
WA 30567076 WA 24896
WA 28250

~~48513 HOEFMAN, BONED C~~ ~~13438 802 S CHEROKEE AVE~~ WA 372.91 910.13 R 863 368-0513 12790
8/09/22 0/00/00 0/00/00 8/09/22 6/28/21 40.00 910.13 WA 44626

67775 DEWBERRY, JOAN 13468 820 S PALMER AVE 59.34 77.31 R 863 873-4453 13190
8/09/22 0/00/00 0/00/00 8/09/22 7/12/22 80.94 77.31 WA 62520
WA 31454407

16171 JONES JR, JAMES 13482 801 S PALMER AVE 47.48 75.26 R 813 732-7777 13670
8/09/22 0/00/00 0/00/00 8/09/22 3/09/22 100.00 75.26 WA 11248
WA 31196001

61835 HIPPS, ANGELINA H. 13486 900 S PALMER AVE 73.36 92.03 R 863 873-0010 13830
8/09/22 0/00/00 0/00/00 8/09/22 7/06/22 77.80 92.03 WA 67802
WA 74989285

70429 ROWE, TONDA L 23518 902 S PALMER AVE 48.36 65.78 R 863 214-3279 14065
8/09/22 0/00/00 0/00/00 8/09/22 7/18/22 140.00 65.78 WA 19966
WA 71958649

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CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

JUL 29 2022

AUG 1 0 2022

8-10-22

CUSTOMER ID/NAME

LOCATION ID LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

NOTICE

LAST PAYMENT DATE

DELINQUENT AMOUNT

CUT-OFF AMOUNT

BALANCE DUE

SPECIAL CODE

CASH SHUT OFF NOTICE

RECEIPT NUMBER CREATED

FIRST SECOND THIRD CUT DATE

DATE

HAZARD

AMOUNT

DEPOSIT AMOUNT

ONLY

NOTICE

HAZARD

CYCLE 01 ROUTE 12

13847 BOCANEGRO, ISAIAS R 13498 908 S PALMER AVE 70.87 73.66 55.87 75.00 73.66 24481 R 863 212-9632 14310
8/09/22 0/00/00 0/00/00 8/09/22 7/05/22 WA
30734526

76315 GUEVARS, RUBEN EXT 8/12 26968 1218 MEMORIAL DR 49.02 122.04 87.66 150.00 122.04 37236 R 813 439-1451 14490
8/09/22 0/00/00 0/00/00 8/09/22 7/15/22 WA
29252699

32831 PARCMENT, ALPHONSE 13510 1248 MEMORIAL DR 240.00 244.50 200.24 100.00 241.30 27255 R 863 934-8698 14790
8/09/22 0/00/00 0/00/00 8/09/22 7/01/22 WA
72434481

16237 BLAINE, DELPHINE 13534 217 E CORNELL ST 75.00 68.09 55.87 15.00 68.09 10537 R 863 873-3243 15750
8/09/22 0/00/00 0/00/00 8/09/22 8/01/22 WA
75143139

46681 MARTINEZ, CATALAN 13544 125 E CORNELL ST 62.89 59.32 42.21 110.00 59.32 47611 R 863 241-3823 16150
8/09/22 0/00/00 0/00/00 8/09/22 7/12/22 WA
73565750

68615 PUCKORIUS, TED & LANA 30560 1418 S GOLVIEW DR 59.22 60.89 28.42 150.00 60.89 19143 R 863 452-2737 16536
8/09/22 0/00/00 0/00/00 8/09/22 5/26/22 WA
35463477

62631 BATES, LOUIS 30676 1215 LAKE LOTELA DR 42.98 42.98 39.75 150.00 42.98 17975 R 863 452-7887 16674
8/09/22 0/00/00 0/00/00 8/09/22 7/14/22 WA
74995101

74685 MYERS, CHRISTINA M 30702 970 LAKE LOTELA DR 46.98 113.98 121.24 150.00 133.98 45408 R 318 203-3535 16712
8/09/22 0/00/00 0/00/00 8/09/22 4/29/22 WA
75290801

* C/R GENERATED TOTALS 45 4,905.28 3,333.96 4,905.28

* C/R EXCLUDED TOTALS 4 623.10 28.42 623.10

* CYCLE/ROUTE TOTALS 45 4,905.28 3,333.96 4,905.28

CYCLE 01 ROUTE 20

76459 GARCIA, YANIRA 13576 102 E CORNELL ST 70.00 88.48 69.98 150.00 88.48 41401 R 863 512-9545 100
8/09/22 0/00/00 0/00/00 8/09/22 7/14/22 WA
27365716

Due JUL 29 2022 AUG 1 0 2022

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NOTICE LAST PAYMENT DELINQUENT
FIRST SECOND THIRD CUT DATE DATE
SERVICE METER NUMBER LOCATIONS HAZARD SERVICE AMOUNT DEPOSIT AMOUNT RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 20

77161 GRIFFIN, KERSHANDA 13608 118 E EBI ST 59.32 42.21 59.32 R 478 318-4692 250
8/09/22 0/00/00 0/00/00 7/29/22 61.45
WA 71957978

Disputing usage
6441 MT OLIVE AVE CHURCH 13614 818 S DELANEY AVE 95.81 141.10 141.10 C 863 452-5211 280
8/09/22 0/00/00 0/00/00 8/09/22 8/04/22
WA 73507310

69955 JACQUES, LORRISON 13632 122 E CORNELL ST 142.43 94.62 132.10 R 863 212-2127 360
8/09/22 0/00/00 0/00/00 5/27/22
WA 74876854

76475 ALEXANDER, CHARLES OR OLLIE 13636 106 E CORNELL ST 74.34 76.94 95.79 R 863 844-2556 380
8/09/22 0/00/00 0/00/00 7/05/22
WA 74876846

77195 BUCHANON, TYRESE S 13638 104 E CORNELL ST 147.00 42.21 58.78 R 561 633-2258 390
8/09/22 0/00/00 0/00/00 7/19/22
WA 30734458

42007 ADKINS, LATOYA M. 13658 911 S VERONA AVE 62.89 42.21 59.32 R 863 677-6418 490
8/09/22 0/00/00 0/00/00 8/01/22
WA 29906338

~~33561 GILLIAM, BROWN AND SHANNON 13664 925 S VERONA AVE 59.32 2,306.36 2,306.36 C N GENERATED 520~~
8/09/22 0/00/00 0/00/00 8/09/22 3/05/20
WA

72347 JOHNSON, J-SHAMN 13674 914 WILLIE HAWK (APT B) AVE 48.00 53.53 71.21 R 407 319-6678 570
8/09/22 0/00/00 0/00/00 8/09/22 7/13/22
WA 57422380

66001 JONES JR, DERRICK G. 13676 914 WILLIE HAWK (APT A) AVE 150.41 111.74 150.26 R 863 201-3112 580
8/09/22 0/00/00 0/00/00 8/09/22 6/08/22
WA 73292311

70303 JAMES, JACKLYN YOLANDA TASHELL 13716 908 S DELANEY AVE 100.00 92.52 110.15 R 863 212-1570 780
8/09/22 0/00/00 0/00/00 8/09/22 6/27/22
WA 74355033

~~04395 EST OF THERESA A WHITEHOUSE 13748 941 S PINELAND AVE 200.00 389.00 389.00 R 863 253-0531 940~~
8/09/22 0/00/00 0/00/00 8/09/22 5/25/18
WA

PRINT SHUTOFF NOTICES: YES
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JURISDICTION: ALL
CYCLE/ROUTES: 01 - 10 THRU 01 - 22
CUT DATE: 0/00/00 THRU 99/99/99

closed acct 8.17.22

190.26
paid
134
pd

AUG 1 0 2022

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CUI DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

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CLASS CODE	PHONE NUMBER	RDG SEQ
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INVOICE	SECOND	THIRD	CUT	DATE	DATE	AMOUNT	AMOUNT	AMOUNT	BALANCE	DUE	CODE	ONLY	NOTICE
SERVICE	METER	NUMBER	LOCATIONS	HAZARD	SERVICE	DEPOSIT	AMOUNT	RECEIPT	NUMBER	CREATED			
CYCLE 01 ROUTE 20													

51611 TOLLIVER, JOSEPH W	13758	940 S PINELAND AVE	R	863 452-2800	990
8/09/22 0/00/00 0/00/00	8/09/22 7/06/22	59.43 59.32		GENERATED	
		42.21			
		59.32			

10663 WILLES, HENRY	19764	916 S PINELAND AVE	R	1020						
3/09/22	0/00/00	0/00/00	8/09/22	9/06/06	21.33	112.50	.00	112.50	N	Excludedd

76895	BANEGAS-ESCORBAR	KIMBERLY		13770	908 S PINELAND AVE		R	863	873-5109	1050
8/09/22	0/00/00	0/00/00	8/09/22	7/08/22	70.03	70.03	N	GENERATED		
WA	74989896		- , WA		52.41	70.03				
					150.00	57084				

61917 PHILLIPS, DUANE	PAYMENT PLAN	13772	904 S PINELAND AVE	118.22	118.22	118.22	150.00	71814	R	863 873-0167	1060
8/09/22	0/00/00	0/00/00	8/09/22	8/05/22	161.00				N	GENERATED	
WA		73444717			WA						

16669 MARION, ELOISE	13778	823 S DELANEY AVE		R	863	873-4577	1090
8/09/22	0/00/00	0/00/00	8/09/22	7/12/22	59.00	61.12	
WA	30464105				WA	43.92	
						50.00	
						3626	
						N	GENERATED

74549 WEST, ISIAH A	13798	902 S WOODROW AVE		R	863 214-6172	1190
8/09/22 0/00/00 0/00/00	8/09/22 7/12/22	59.32 59.32		N	GENERATED	
WA 74932426			WA			
					150.00	39391

14215 WELLS, PAKITTA	13802	911 S WOODROW AVE	103.04	88.04	103.04	75.00	22442	N	GENERATED	1210
8/09/22	0/00/00	0/00/00	8/02/22	7/14/22	94.00	103.04	WA			
WA	74989264									

76793 LEE, ROSA S	0/00/00	8/09/22	12918	027 S WOODROW LYNE	R	1290
8/09/22	0/00/00	8/09/22			N	Excludedd
			177.50	.00		
				177.50		

25191 WICHE, JANNIE	13820	934 S WOODROW AVE			R	863	657-2733	1300		
8/09/22	0/00/00	0/00/00	8/09/22	7/05/22	116.35	59.32	42.21	59.32	N	GENERATED
WA	73575157				WA	50.00		16298		

59289	PERRY, WILLENCIA S.	13828	945 S WOODROW AVE	R	863 257-5137	1340
8/09/22	0/00/00 0/00/00	8/09/22	7/18/22	73.66	70.03	52.41
WA	75142241			WA	150.00	70.03
					42017	
						GENERATED

16747 HINSON, ALVIN	0/00/00	0/00/00	8/09/22	7/07/22	13838	1004 S CAROLINA AVE	148.34	126.99	148.34	50.00	1988	N	GENERATED	1370
WA	73559969						148.34							

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CUSTOMER ID/NAME			LOCATION ID/LOCATION ADDRESS			CLASS CODE			PHONE NUMBER			RDG SEQ		
NOTICE			LAST PAYMENT			DELINQUENT			CUT-OFF			BALANCE DUE		
FIRST	SECOND	THIRD	CUT DATE	DATE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	DEPOSIT	RECEIPT	NUMBER	CREATED	
SERVICE	METER	NUMBER	LOCATIONS	HAZARD	SERVICE	DEPOSIT	AMOUNT	RECEIPT	NUMBER	CREATED				
CYCLE 01 ROUTE 20														

10753 APOSTOLIC CHURCH OF JESUS														
8/09/22	0/00/00	0/00/00	8/09/22	11/02/21	30910	309 E WASHINGTON ST	WA	55.44	150.00	75.71	R	863 453-5988	1422	
16791 SNEEL, ALCUS														
7/09/22	0/00/00	0/00/00	8/09/22	7/11/22	13866	320 E WASHINGTON ST	WA	42.21	15.00	59.32	R	863 873-6698	1460	
49073 HARRISON, CAROLYN A														
8/09/22	0/00/00	0/00/00	8/09/22	6/27/22	13876	325 E WASHINGTON ST	WA	40.58	110.00	42.61	R	337 523-6152	1510	
64201 ROBINSON, GEORIE MBE														
8/09/22	0/00/00	0/00/00	8/09/22	3/15/22	43992	315 E BOOKER ST	WA	.00		75.00	R	N	Excluded	1600
28953 PARCHEMENT, ONEIL														
8/09/22	0/00/00	0/00/00	8/09/22	7/05/22	13896	312 E BOOKER ST	WA	55.87	75.00	63.69	R	N	GENERATED	1620
55153 BRIFFL, JORDANY														
8/09/22	0/00/00	0/00/00	8/09/22	7/26/22	13906	309 E BOOKER ST	WA	42.21	150.00	59.32	R	267 265-2463	1670	
54271 WALKER, NICOLE L														
8/09/22	0/00/00	0/00/00	8/09/22	7/18/22	13914	300 E BOOKER ST	WA	70.54	150.00	89.07	R	863 873-4496	1700	
10859 LEWIS, JOHN D														
8/09/22	0/00/00	0/00/00	8/09/22	12/28/18	13916	919 S CAROLINA AVE	WA	1,322.66	11,182.88	10.00	R	863 257-0326	1710	
72453 DUPREE, TOCCARA R.														
8/09/22	0/00/00	0/00/00	8/09/22	7/15/22	13942	318 E GREEN ST	WA	59.34	150.00	76.47	R	863 452-7765	1810	
73191 BROWN, ALFRED A JR														
8/09/22	0/00/00	0/00/00	8/09/22	7/29/22	13948	805 S CAROLINA AVE	WA	64.04	150.00	82.24	R	407 690-1657	1840	
16911 HAWK, JAMES														
8/09/22	0/00/00	0/00/00	8/09/22	7/19/22	13954	210 E CORNELL ST	WA	42.21	5.00	59.32	R	863 991-2422	1860	
30898901														

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DELINQUENT
AMOUNT AMOUNT
CUT-OFF
AMOUNT BALANCE DUE
DEPOSIT AMOUNT RECEIPT NUMBER

CYCLE 01 ROUTE 20

~~73985 CARR, EARL & LINDA~~ 13960 310 E HAL MCRAE BLVD 68.55 1,266.12 R 863 443-3300 1890
8/09/22 0/00/00 0/00/00 8/09/22 3/26/20 18.87 1,266.12
34429 PERRY, DELBRA 13974 324 E HAL MCRAE BLVD 68.55 1,266.12 R 863 443-3300 1890
8/09/22 0/00/00 0/00/00 8/09/22 4/07/14 16.53 7,582.75

~~17751 MOSES, VICTORIA~~ 13976 319 E HAL MCRAE BLVD 277.18 366.86 R 863 873-1414 1970
8/09/22 0/00/00 0/00/00 8/09/22 4/21/22 140.00
12.19 5411 after locked
406.76 should be off already

16961 MCCULLOUGH, ESTELLE 13988 328 E HAL MCRAE BLVD 42.21 59.32 R 863 873-4296 1960
8/09/22 0/00/00 0/00/00 8/09/22 7/18/22 120.86 59.32
70487 PACE, JACQUELYN 14000 313 FRED CONNER ST 42.21 59.32 R 863 253-7947 2090
8/09/22 0/00/00 0/00/00 8/09/22 7/06/22 60.61 59.32

71991 GRIFFIN, TERRELL W. 14004 311 FRED CONNER ST 283.82 328.01 R 863 257-5072 2110
8/09/22 0/00/00 0/00/00 8/09/22 7/29/22 140.00 328.01
PAYMENT PLAN
174.88

58179 BILLY, SANDRA B. 14006 306 FRED CONNER ST 108.28 134.85 R 863 449-1775 2120
8/09/22 0/00/00 0/00/00 8/09/22 7/13/22 100.00 134.85
73568995

35793 TATE, MAXINE 14016 1013 S CAROLINA AVE 79.53 94.53 R 863 443-6695 2170
8/09/22 0/00/00 0/00/00 8/09/22 8/04/22 80.00 94.53
66617 GORDON, MARIA S 14052 1109 S DELANEY AVE 84.69 99.69 R 602 931-6877 2350
8/09/22 0/00/00 0/00/00 8/09/22 8/08/22 200.00 99.69

74151 SANTIAGO-GONZALEZ, DALEISHA 23736 210 E FRED CONNER ST 49.01 65.38 R 863 449-7052 2592
8/09/22 0/00/00 0/00/00 8/09/22 7/18/22 67.00 65.38
WA 74123827

~~44387 JOHNSON, NORMA J~~ 14100 1209 S DELANEY AVE 151.96 368.32 R 863 873-5788 2630
8/09/22 0/00/00 0/00/00 8/09/22 9/17/21 728.82 368.32
WA 728.82

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REDO EMAIL NOTICES: NO
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JUL 29 2022

AUG 10 2022

CUSTOMER ID/NAME

LOCATION ID/LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

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LAST PAYMENT DATE

CUT-OFF AMOUNT

SPECIAL CASH SHUT OFF

FIRST SECOND THIRD CUT DATE

SERVICE METER NUMBER LOCATIONS

HAZARD

DELINQUENT AMOUNT

AMOUNT

BALANCE DUE

RECEIPT NUMBER

ONLY NOTICE

CREATED

CYCLE 01 ROUTE 20

53343 HERNANDEZ, MARIA V 14112 203 BEN HICKS ST 259.59 92.03 73.36 100.00 92.03 39558 R N GENERATED 2650
8/09/22 0/00/00 0/00/00 8/09/22 6/29/22 WA

31421 RIVERS, ROSHADA 14130 1211 S CAROLINA AVE 77.31 84.64 66.32 84.64 26370 11922 R 863 452-5282 2740
8/09/22 0/00/00 0/00/00 8/09/22 7/14/22 WA

7753 JENKINS, SOLOMON 14138 1203 S CAROLINA AVE 178.07 100.86 124.42 160.86 13285 R 863 464-9601 2780
8/09/22 0/00/00 0/00/00 8/09/22 5/20/22 WA

70555 BROWN, JAMES L. 14140 300 JOE HILLION ST 329.67 448.05 249.53 448.05 25109 R 863 873-3314 2790
8/09/22 0/00/00 0/00/00 8/09/22 11/15/21 WA

* C/R EXCLUDED TOTALS 6 9,124.16 5.41 9,124.16
* C/R GENERATED TOTALS 45 19,564.65 5,656.56 19,564.65
CYCLE/ROUTE TOTALS 45 19,564.65

CYCLE 01 ROUTE 22

20587 GASPER, TOMMIE & CARNETHIA 14206 390 BEN HICKS ST 121.00 59.18 42.21 59.18 3060 R 863 873-1654 601
8/09/22 0/00/00 0/00/00 8/09/22 7/18/22 WA

30205 GILBERT, SALLIE 14236 1301 S CAROLINA AVE 169.06 169.43 125.66 165.43 60071 R 863 443-3862 1021
8/09/22 0/00/00 0/00/00 8/09/22 6/07/22 WA

30898536 30898536 169.06 169.43 125.66 165.43 60071 R 863 443-3862 1021
8/09/22 0/00/00 0/00/00 8/09/22 6/07/22 WA

30898536 30898536 169.06 169.43 125.66 165.43 60071 R 863 443-3862 1021
8/09/22 0/00/00 0/00/00 8/09/22 6/07/22 WA

30898536 30898536 169.06 169.43 125.66 165.43 60071 R 863 443-3862 1021
8/09/22 0/00/00 0/00/00 8/09/22 6/07/22 WA

30898536 30898536 169.06 169.43 125.66 165.43 60071 R 863 443-3862 1021
8/09/22 0/00/00 0/00/00 8/09/22 6/07/22 WA

30898536 30898536 169.06 169.43 125.66 165.43 60071 R 863 443-3862 1021
8/09/22 0/00/00 0/00/00 8/09/22 6/07/22 WA

PREPARED 8/09/22, 9:04:39
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 10 THRU 01 - 22
CUT DATE: 0/00/00 THRU 99/99/99

JUL 29 2022

AUG 10 2022

PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME LOCATION LOCATION ADDRESS
FIRST NOTICE THIRD CUT DATE LAST PAYMENT DELINQUENT
SERVICE SECOND METER NUMBER LOCATIONS HAZARD
CYCLE 01 ROUTE 22

46413 THOMPSON, SHEILA	14248	204 ERNEST E SIMS ST	100.00	1,474.76	.00	1,474.76	R	954 328-0295	1171
8/09/22 0/00/00 0/00/00	8/09/22 5/01/14						N	Excluded	
63101 GOK, MAGGIE LOYD	14254	203 ERNEST E SIMS ST	62.61	66.47	49.02	3.00	66.47	R	863 449-3382
8/09/22 0/00/00 0/00/00	8/09/22 7/07/22						N	GENERATED	1261
58203 WILSON, ARNOLD	14258	1412 S CAROLINA AVE	80.00	183.30	153.30	183.30	R	863 614-2943	1291
8/09/22 0/00/00 0/00/00	8/09/22 8/04/22						N	GENERATED	
17343 GAMMAGE, WILLIE	14282	1436 S CAROLINA AVE	2.00	59.32	42.21	50.00	59.32	R	8595
8/09/22 0/00/00 0/00/00	8/09/22 8/08/22						N	GENERATED	1651
78443 MOSES, ELSA	14306	1412 LEO JEFFERSON AVE	40.00	143.74	122.61	150.00	143.74	R	883 875-1520
8/09/22 0/00/00 0/00/00	8/09/22 7/25/22						N	GENERATED	2011
71909 MILLER, JANIS	14310	1406 LEO JEFFERSON AVE A	40.00	120.86	84.42	150.00	120.86	R	863 999-2556
8/09/22 0/00/00 0/00/00	8/09/22 6/10/22						N	GENERATED	2071
57011 SPRY, SEIVEY L	14318	1405 LEO JEFFERSON AVE	115.00	65.80	49.01	150.00	65.80	R	863 471-7025
8/09/22 0/00/00 0/00/00	8/09/22 7/19/22						N	GENERATED	2191
32463 HINSON, AL J	14338	324 ERNEST E SIMS ST	300.00	70.38	52.74	75.00	70.38	R	863 453-5001
8/09/22 0/00/00 0/00/00	8/09/22 2/23/22						N	GENERATED	2521
17419 HINSON, JORNE	14342	328 ERNEST E SIMS ST	100.00	100.96	.00	15.00	100.96	R	863 212-9396
8/09/22 0/00/00 0/00/00	8/09/22 11/02/21						N	Excluded	2581
58579 WATSON, TAMAKIA S.	14346	1181 MEMORIAL DR	121.25	59.13	42.21	59.13	42.21	R	863 212-9396
8/09/22 0/00/00 0/00/00	8/09/22 7/19/22						N	GENERATED	2641
17447 LOUIS, SHERILYN	14362	1212 ODESSA AVE	59.32	59.32	42.21	50.00	59.32	R	863 453-4953
8/09/22 0/00/00 0/00/00	8/09/22 7/08/22						N	GENERATED	2881

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PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

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AUG 10 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 10 THRU 01 - 22
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME
NOTICE
FIRST SECOND THIRD CUT DATE
SERVICE METER NUMBER LOCATIONS HAZARD
CYCLE 01 ROUTE 22

LOCATION ID	LOCATION ADDRESS	DELINQUENT AMOUNT	CUT-OFF AMOUNT	BALANCE DUE	SPECIAL CODE	PHONE NUMBER	RDG	SEQ
17615 NICHOLSON, ERNESTINE C	14418 1218 S VERONA AVE	61.12	56,407.66	351.34	R	863 465-3036		3691
8/09/22 0/00/00 0/00/00 8/09/22 3/05/14				75.00	3316	N	GENERATED	
17917 WASHINGTON, JOE LOUIS	14420 1309 S VERONA AVE	75.00	230.00	.00	R	863 453-9862		3721
3/09/22 0/00/00 0/00/00 8/09/22 6/09/22					11417	N	Excludedd	
					116			
					11417			
41379 JACKSON, SHYNEIKA L	14422 1306 S VERONA AVE	30.00	60.92	45.61	R	863 873-8832		3751
8/09/22 0/00/00 0/00/00 8/09/22 7/27/22				150.00	26457	N	GENERATED	
WA 30166136								
77559 JACKSON, VERNON	14440 151 HATCHER AVE	245.60	104.25	85.00	R	863 243-3262		4021
8/09/22 0/00/00 0/00/00 8/09/22 8/01/22				150.00	11968	N	GENERATED	
WA 73569633					59442			
40943 ANDERSON, FLORENCE	14446 155 HATCHER AVE	100.00	163.52	123.44	R	863 873-4871		4081
8/09/22 0/00/00 0/00/00 8/09/22 6/11/22				50.00	59000	N	GENERATED	
WA 71124404				25.00	52443			
14107 CHISHOLM, WILLY CORNER	14454 160 HATCHER AVE	20.00	855.32	.00	R			4201
8/09/22 0/00/00 0/00/00 8/09/22 7/09/18				75.00	24220	N	Excludedd	
78049 BOTTLER, ILSHEITA L	14474 1320 STRONG AVE	90.00	219.65	180.62	R	863 657-1118		4501
8/09/22 0/00/00 0/00/00 8/09/22 7/14/22				150.00	9	N	GENERATED	
WA 30446652								
25129 COKER, LAURA	14476 1439 WILLIAMS GRAY CT	29.12	642.66	359.10	R	863 453-6353		4531
8/09/22 0/00/00 0/00/00 8/09/22 4/06/22				75.00	26425	N	GENERATED	
WA 75290508				25.00	61614			
49859 HILTON, ANTWON D	14480 1443 WILLIAMS GRAY CT	50.00	327.76	266.91	R	863 443-1252		4591
8/09/22 0/00/00 0/00/00 8/09/22 8/09/22				110.00	21760	N	GENERATED	
WA 75290508								
68155 REID, KEOSTA	14484 174 RAINBOW ST	60.00	41.50	39.52	R	843 449-9596		4651
8/09/22 0/00/00 0/00/00 8/09/22 7/29/22				150.00	40722	N	GENERATED	
WA 229988021								

closed acct 8.17.22

PREPARED 8/09/22, 9:04:39
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

JUL 29 2022

AUG 10 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 10 THRU 01 - 22
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME		LOCATION ID/LOCATION ADDRESS		CLASS CODE		PHONE NUMBER		RDG SEQ	
NOTICE		LAST PAYMENT		DELINQUENT		CUT-OFF		SPECIAL CASH SHUT OFF	
FIRST	SECOND	THIRD	CUT DATE	DATE	AMOUNT	AMOUNT	AMOUNT	CODE	ONLY
SERVICE	METER	NUMBER	LOCATIONS	HAZARD	SERVICE	DEPOSIT	AMOUNT	RECEIPT	NUMBER
ROUTE 22									

CYCLE 01

ROUTE 22

14486

172 RAINBOW ST

WA

42.21

150.00

59.32

42189

R 863 873-3319

N GENERATED

4681

66741 BRADLEY, JESSICA LYNN
8/09/22 0/00/00 0/00/00 8/09/22 7/06/22
WA 30326174

14486

172 RAINBOW ST

WA

57.21

59.32

42189

R 863 873-3319

N GENERATED

4681

35777 HAWK, BARBARA
8/09/22 0/00/00 0/00/00 8/09/22 8/03/22
WA 29895164

14488

168 RAINBOW ST

WA

100.00

203.82

R 863 443-0100

N GENERATED

4711

17607 BEADLE, MAXINE
8/09/22 0/00/00 0/00/00 8/09/22 4/22/22
WA 75794670

14492

1460 WILLIAMS GRAY CT

WA

62.43

66.46

R 954 557-2778

N GENERATED

4771

17607 BEADLE, MAXINE
8/09/22 0/00/00 0/00/00 8/09/22 7/18/22
WA 75794670

14494

1460 WILLIAMS GRAY CT

WA

62.43

66.46

R 18048

N GENERATED

4801

77583 DORSEY, IASIA
8/09/22 0/00/00 0/00/00 8/09/22 7/11/22
WA 74998418

14514

211 WILLIAMS GRAY CT

WA

80.94

77.31

R 321 503-5174

N GENERATED

5131

17663 BERRY, LINDA
8/09/22 0/00/00 0/00/00 8/09/22 1/24/22
WA 31108440

14544

1172 MEMORIAL DR

WA

150.23

420.12

C 863 679-3040

N GENERATED

5491

17663 BERRY, LINDA
8/09/22 0/00/00 0/00/00 8/09/22 6/30/22
WA 31108440

14544

1172 MEMORIAL DR

WA

150.00

197.30

R 863 257-0160

N Excluded

5521

18081 WHITEHEAD CONSTRUCTION
8/09/22 0/00/00 0/00/00 8/09/22 3/08/22
WA 18128721

28026

TEMP - U S 27 S @ HUSTON

WA

100.00

104.50

C 31505

N GENERATED

5735

64883 CRUZ, SYLVIA S
8/09/22 0/00/00 0/00/00 8/09/22 7/18/22
WA 75201559

14658

1680 PARDEE ROAD

WA

150.05

68.40

R 863 873-8706

N GENERATED

7021

8/09/22 0/00/00 0/00/00 8/09/22 7/13/22
WA 75201559

21182

1680 PARDEE ROAD

WA

61.95

61.95

C 863 452-1281

N GENERATED

7411

74841 RODRIGUEZ VILLEGAS, RAMON L
8/09/22 0/00/00 0/00/00 8/09/22 6/14/22
WA 57422845

21136

303 DALLAS ST

WA

17.06

42.97

R 786 273-8031

N GENERATED

7981

17883 FLA STATE FIREMEN'S ASSN
8/09/22 0/00/00 0/00/00 8/09/22 5/16/22
WA 30567164

14740

2450 S U S 27

WA

400.00

1070.32

C 863 453-4817

N GENERATED

8701

PREPARED 8/09/22, 9:04:39
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

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JURISDICTION: ALL
CYCLE/ROUTES: 01 - 10 THRU 01 - 22
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

JUL 29 2022

AUG 1 0 2022

Blue

CAF

CUSTOMER ID/NAME	NOTICE	LOCATION ID/LOCATION	ADDRESS	DELINQUENT	CUT-OFF	BALANCE DUE	CLASS CODE	PHONE NUMBER	RDG SEQ
FIRST	SECOND	THIRD	CUT DATE	HAZARD	AMOUNT	AMOUNT	SPECIAL	CASH	SHUT OFF
SERVICE	METER NUMBER	LOCATIONS	DATE				CODE	ONLY	NOTICE
							RECEIPT	NUMBER	CREATED

CYCLE 01 ROUTE 22

17885	FLORIDA ARMY NATIONAL GUARD	14742	2500 S U S 27	211.30	138.29	203.99	C	863 452-3850	8731
8/09/22	WA	29988007	7/13/22			15.00	8068	N	GENERATED

38293	DIVISION OF PLANT INDUSTRY	14750	3397 S U S 27	86.09	201.99	201.99	C	863 314-5900	8911
7/09/22	WA	35027568	6/01/22					N	GENERATED

* C/R GENERATED TOTALS 32 61,826.92 3,855.46 61,826.92

* C/R EXCLUDED TOTALS 6 15,423.69 14.21 15,423.69

* CYCLE/ROUTE TOTALS 32 61,826.92 3,855.46 61,826.92

32

** GENERATED TOTALS 95,542.72 18,958.57 95,542.72

** EXCLUDED TOTALS 19 27,871.80 76.46 27,871.80

** TOTALS 175 95,542.72 18,958.57 95,542.72

175

JUL 29 2022

AUG 1 0 2022

CUSTOMER ID/NAME

LOCATION ID/LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

NOTICE
FIRST SECOND THIRD CUT DATE
SERVICE METER NUMBER LOCATIONS DATE HAZARD
CUT-OFF AMOUNT DELINQUENT AMOUNT
CUT-OFF AMOUNT BALANCE DUE SPECIAL CODE ONLY SHUT OFF
AMOUNT DEPOSIT AMOUNT RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 40

57135 LUTZI, MARY 28814 2692 S COUNTRY CLUB DR 191.83 247.83 R 382-1215 32
8/09/22 0/00/00 8/09/22 8/08/22 100.00 247.83
CW

70681 SOUTHWICK, CATHY L. 28990 2936 S COUNTRY CLUB DR 42.21 51.27 R 075 655-3743 252
8/09/22 0/00/00 8/09/22 6/08/22 60.00 51.27
CW

69351 SIMPSON, CAROLYN 29148 438 E PALMER CIR 58.32 58.32 R 502 526-3998 282
8/09/22 0/00/00 8/09/22 7/12/22 58.32 58.32
CW

60725 FEDORA, CATHY SUE 29188 3104 S COUNTRY CLUB DR 119.84 139.83 R 314 412-2115 320
8/09/22 0/00/00 8/09/22 7/05/22 69.87 139.83
CW

69303 TANSEL, RICHARD & JANET 29354 3145 S COUNTRY CLUB DR 42.21 58.32 R 317 440-4113 340
8/09/22 0/00/00 8/09/22 6/28/22 114.53 58.32
CW

77189 HINSLEY, WILLIAM & DIANE 29314 3110 S FLAMINGO RD 42.21 58.32 R 231 330-1173 540
8/09/22 0/00/00 8/09/22 6/23/22 56.21 58.32
CW

57637 FEDORA, JOSEPH 29324 3163 S FLAMINGO RD 42.21 58.32 R 863 382-0743 550
8/09/22 0/00/00 8/09/22 7/05/22 56.21 58.32
CW

71855 FORMISANO, IRENE E. 29380 682 E MOCKINGBIRD LN 64.24 134.08 R 780 913-8060 552
8/09/22 0/00/00 8/09/22 6/01/22 143.54 157.94
CW

57163 CUNNINGHAM, DONALD 29444 886 E RIDLEY WAY 42.21 56.21 R 908 496-4805 652
8/09/22 0/00/00 8/09/22 6/27/22 56.21 56.21
CW

63651 WARD, JAMES E 29558 2840 S CRYSTAL LAKE DR 43.02 59.17 R 863 458-7256 1002
8/09/22 0/00/00 8/09/22 7/11/22 60.00 59.17
CW

* C/R GENERATED TOTALS 11 1,079.61 793.54 1,079.61 53962

* CYCLE/ROUTE TOTALS 11 1,079.61 793.54 1,079.61 11

Closed acct 8.17.22
Closed acct 8.17.22
Closed acct 8.17.22

Due
JUL 29 2022

Due
AUG 1 0 2022

PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME			LOCATION			CLASS CODE			RDG SEQ		
NOTICE			LAST PAYMENT			DELINQUENT			CUT-OFF		
FIRST SECOND THIRD CUT DATE			DATE			AMOUNT			BALANCE DUE		
SERVICE METER NUMBER			LOCATIONS			HAZARD			DEPOSIT AMOUNT		
CYCLE 01 ROUTE 50											

35579 POLLARD, LORI L	8/09/22	0/00/00	0/00/00	8/09/22	1/31/22	26218	827 MEMORIAL DR	93.42	80.30	93.42	R	863 414-4568	341
RW			71958282								N	GENERATED	
45071 COMCAST CABLE	8/09/22	0/00/00	0/00/00	8/09/22	5/09/22	25168	3010 HERRING AVE	262.49	103.94	109.14	C	941 342-3563	461
RW			73579688								N	GENERATED	
70531 ROBINSON, JUSTIN SCOTT	8/09/22	0/00/00	0/00/00	8/09/22	8/02/22	25148	3000 MULLETT AVE	16.06	45.32	45.32	R	863 991-4882	641
RW			73568998								N	GENERATED	
76243 WURTEMBERG, TINA M	8/09/22	0/00/00	0/00/00	8/09/22	5/02/22	27190	3115 HADDOCK DR	78.59	71.04	78.59	R	253-7570	744
RW			29263069								N	GENERATED	
76217 HICKS, BRANDI	8/09/22	0/00/00	0/00/00	8/09/22	6/07/22	27136	3016 HADDOCK DR	152.21	153.09	112.21	R	863 414-8372	772
RW			27527576								N	GENERATED	
45561 PEREZ, ELISEO	8/09/22	0/00/00	0/00/00	8/09/22	6/24/22	26168	5011 STARFISH AVE	71.02	95.14	99.90	R	863 214-1933	2361
RW			73203363								N	GENERATED	
1547 ALZUME, MANETTE	8/09/22	0/00/00	0/00/00	8/09/22	7/05/22	25348	3220 DOLPHIN DR	39.10	39.10	41.06	R	941 822-6651	2941
RW			73568950								N	GENERATED	
45219 LYONS, LATAURUS D	8/09/22	0/00/00	0/00/00	8/09/22	6/24/22	25320	3211 DOLPHIN DR	45.00	45.60	48.93	R	863 664-0369	2981
RW			75430751								N	GENERATED	
75057 WILFREDO, FLORES	8/09/22	0/00/00	0/00/00	8/09/22	5/18/22	25316	3205 DOLPHIN DR	93.52	51.23	55.44	R	813 500-1751	3021
RW			73201879								N	GENERATED	
66025 HOUSE, TRACY	8/09/22	0/00/00	0/00/00	8/09/22	7/26/22	25460	3226 VALERIE BLVD	58.00	58.65	61.58	R	863 214-0815	3761
RW			74803217								N	GENERATED	

JUL 29 2022

AUG 1 0 2022

CUT DATE: 01 - 40 THRU 01 - 50
REDO EMAIL NOTICES: YES
PRINT SHUTOFF NOTICES: YES
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME ----- NOTICE ----- LOCATION/LOCATION ADDRESS
FIRST SECOND THIRD CUT DATE LAST PAYMENT AMOUNT DELINQUENT
SERVICE METER NUMBER LOCATIONS HAZARD
CYCLE 01 ROUTE 50

45647 COLON, MIGDALIA	25790	4636 STARFISH AVE	42.23	42.23	R	GENERATED	4041
8/09/22 0/00/00 0/00/00	27920805	50.00	42.23	42.23	N	GENERATED	4041
30703 CARTER, SURESA	25758	4616 STARFISH AVE	58.36	66.10	R	GENERATED	4245
8/09/22 0/00/00 0/00/00	27920836	20.00	58.36	66.10	N	GENERATED	4245
74483 ERWIN, THOMAS	25744	4612 STARFISH AVE	81.27	85.20	R	GENERATED	4248
8/09/22 0/00/00 0/00/00	71120848	60.00	81.27	85.20	N	GENERATED	4248
75653 BRANCHEADOR, LAURINE	25526	3409 MARLIN DR	48.18	53.38	R	GENERATED	4641
8/09/22 0/00/00 0/00/00	31108457	81.71	48.18	53.38	N	GENERATED	4641
76395 NEWMAN, KATHLEEN VIVIAN	25298	3132 MARLIN DR	46.98	49.33	R	GENERATED	5501
8/09/22 0/00/00 0/00/00	7356513	116.22	46.98	49.33	N	GENERATED	5501
66143 WALSTROM, DAVID M	25290	3127 MARLIN DR	70.53	75.50	R	GENERATED	5541
8/09/22 0/00/00 0/00/00	73292370	114.53	70.53	75.50	N	GENERATED	5541
69771 WARREN, LETOYA S.	25442	4404 SNAPPER DR	87.10	91.46	R	GENERATED	5941
8/09/22 0/00/00 0/00/00	73568937	158.79	87.10	91.46	N	GENERATED	5941
45505 MELON, JUAN	25636	4416 SNAPPER DR	53.47	56.14	R	GENERATED	6021
8/09/22 0/00/00 0/00/00	75430740	16.06	53.47	56.14	N	GENERATED	6021
44875 PARKER, THELMA	24950	2537 DOLPHIN DR	46.98	49.33	R	GENERATED	6481
8/09/22 0/00/00 0/00/00	75430752	52.76	46.98	49.33	N	GENERATED	6481
76655 CANALS, EMILY	24948	2536 DOLPHIN DR	66.52	71.48	R	GENERATED	6501
8/09/22 0/00/00 0/00/00	73569021	33.00	66.52	71.48	N	GENERATED	6501
44959 BASSETT, JEFF	25046	2735 KING DR	51.23	55.44	R	GENERATED	7221
8/09/22 0/00/00 0/00/00	73292396	75.63	51.23	55.44	N	GENERATED	7221

COI DATE:	0/00/00	THRU	99/99/99
PRINT SHUTOFF NOTICES:	YES		
REDO EMAIL NOTICES:	NO		
GENERATE SERVICE ORDERS:	NO		

 GENERATE SERVICE ORDERS:

CUT-OFF	CLASS CODE	PHONE NUMBER	RDG SEQ
SPECIAL	CASH	SHUT OFF	

AMOUNT	BALANCE DUE	CODE	ONLY	NOTICE
SERVICE	DEPOSIT AMOUNT	RECEIPT NUMBER		000000

DATE	DESCRIPTION	RECEIPT NUMBER	CREATED
11/11/2011	11/11/2011	11/11/2011	11/11/2011

29652489	23.00	01.31	RW	64.16	67.37	150.00	N	GENERATED
RW								

3/09/22	0/00/00	0/00/00	8/09/22	7/15/22	230/0	2814 VALERIE BLVD	47 00	6135	61 30	7621
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68625	OSCEOLA, CRYSTAL	26016	1901	SATMON DR	04117
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2/981912	RW	150.00	19244	GENERATED
RW				

2/300419	RW	150.00	22014	N	GENERATED
1 "ndi Redding					
RW					

[illegible][illegible]

RW	150.00	48915

[illegible][illegible]

17067	150.00
CITIZENS	17348
17068	LW

RM	29012975	02.12	4 / .06	46.06	47.06	N	GENERATED
RM	29012975	02.12	4 / .06	46.06	47.06	N	GENERATED

09/22	0/00/00	8/09/22	7/11/22	26230	5125	MANATEE	DR	BACK	863	471-3489	8501
09/22	0/00/00	8/09/22	7/11/22	26230	5125	MANATEE	DR	BACK	863	471-3489	8501

2249	COLON	TYANNIE M	MODA	44305
2250	COLON	TYANNIE M	MODA	44305
2251	COLON	TYANNIE M	MODA	44305
2252	COLON	TYANNIE M	MODA	44305
2253	COLON	TYANNIE M	MODA	44305
2254	COLON	TYANNIE M	MODA	44305
2255	COLON	TYANNIE M	MODA	44305
2256	COLON	TYANNIE M	MODA	44305
2257	COLON	TYANNIE M	MODA	44305
2258	COLON	TYANNIE M	MODA	44305
2259	COLON	TYANNIE M	MODA	44305
2260	COLON	TYANNIE M	MODA	44305
2261	COLON	TYANNIE M	MODA	44305
2262	COLON	TYANNIE M	MODA	44305
2263	COLON	TYANNIE M	MODA	44305
2264	COLON	TYANNIE M	MODA	44305
2265	COLON	TYANNIE M	MODA	44305
2266	COLON	TYANNIE M	MODA	44305
2267	COLON	TYANNIE M	MODA	44305
2268	COLON	TYANNIE M	MODA	44305
2269	COLON	TYANNIE M	MODA	44305
2270	COLON	TYANNIE M	MODA	44305
2271	COLON	TYANNIE M	MODA	44305
2272	COLON	TYANNIE M	MODA	44305
2273	COLON	TYANNIE M	MODA	44305
2274	COLON	TYANNIE M	MODA	44305
2275	COLON	TYANNIE M	MODA	44305
2276	COLON	TYANNIE M	MODA	44305
2277	COLON	TYANNIE M	MODA	44305
2278	COLON	TYANNIE M	MODA	44305
2279	COLON	TYANNIE M	MODA	44305
2280	COLON	TYANNIE M	MODA	44305
2281	COLON	TYANNIE M	MODA	44305
2282	COLON	TYANNIE M	MODA	44305
2283	COLON	TYANNIE M	MODA	44305
2284	COLON	TYANNIE M	MODA	44305
2285	COLON	TYANNIE M	MODA	44305
2286	COLON	TYANNIE M	MODA	44305
2287	COLON	TYANNIE M	MODA	44305
2288	COLON	TYANNIE M	MODA	44305
2289	COLON	TYANNIE M	MODA	44305
2290	COLON	TYANNIE M	MODA	44305
2291	COLON	TYANNIE M	MODA	44305
2292	COLON	TYANNIE M	MODA	44305
2293	COLON	TYANNIE M	MODA	44305
2294	COLON	TYANNIE M	MODA	44305
2295	COLON	TYANNIE M	MODA	44305
2296	COLON	TYANNIE M	MODA	44305
2297	COLON	TYANNIE M	MODA	44305
2298	COLON	TYANNIE M	MODA	44305
2299	COLON	TYANNIE M	MODA	44305
2300	COLON	TYANNIE M	MODA	44305

RW	73568991	00.00	41.00	RW	39.10	150.00	41.06	N	GENERATED
						10761			

Due JUL 29 2022 AUG 10 2022

CUSTOMER ID/NAME
NOTICE
FIRST SECOND THIRD CUT DATE
SERVICE METER NUMBER LOCATIONS HAZARD
LOCATION ADDRESS
LAST PAYMENT
AMOUNT
DELINQUENT
AMOUNT
CUT-OFF
AMOUNT
BALANCE DUE
SPECIAL CODE
PHONE NUMBER
RDG SEQ
CLASS CODE
CASH SHUT OFF
CODE ONLY NOTICE
RECEIPT NUMBER CREATED
CYCLE 01 ROUTE 50

61429 QUEEN, BARBARA J.	8/09/22	0/00/00	0/00/00	8/09/22	7/05/22	25696	4524 WHITTING DR	95.14	102.98	106.13	R	863 512-6211	10021
8/09/22	0/00/00	0/00/00	0/00/00	8/09/22	7/05/22	95.14	4524 WHITTING DR	102.98	106.13	49093	N	GENERATED	10021
52189 JUAREZ, NANCY	8/09/22	0/00/00	0/00/00	8/09/22	8/08/22	25702	4530 WHITTING DR	429.00	339.56	389.44	R	863 253-1941	10041
8/09/22	0/00/00	0/00/00	0/00/00	8/09/22	8/08/22	429.00	4530 WHITTING DR	339.56	389.44	58749	N	GENERATED	10041
65721 NANTZ, REX A.	8/09/22	0/00/00	0/00/00	8/09/22	4/19/22	24916	2422 VALERIE BLVD	100.00	58.26	64.29	R	863 458-3347	10561
8/09/22	0/00/00	0/00/00	0/00/00	8/09/22	4/19/22	100.00	2422 VALERIE BLVD	58.26	64.29	54932	N	GENERATED	10561
69811 ROMER, YOLANDA	8/09/22	0/00/00	0/00/00	8/09/22	7/18/22	31330	5009 WHITTING DR	200.00	95.14	99.90	R	863 368-2334	10822
8/09/22	0/00/00	0/00/00	0/00/00	8/09/22	7/18/22	200.00	5009 WHITTING DR	95.14	99.90	67321	N	GENERATED	10822
45833 STROTHMAN, CHARLES	8/09/22	0/00/00	0/00/00	8/09/22	6/15/22	25984	4918 WHITTING DR	42.78	39.74	42.78	R	863 385-8957	11001
8/09/22	0/00/00	0/00/00	0/00/00	8/09/22	6/15/22	42.78	4918 WHITTING DR	39.74	42.78		N	GENERATED	11001
70811 ROBLES, MARCO	8/09/22	0/00/00	0/00/00	8/09/22	6/29/22	26118	5005 STURGEON DR	48.36	63.68	64.86	R	863 234-1891	11381
8/09/22	0/00/00	0/00/00	0/00/00	8/09/22	6/29/22	48.36	5005 STURGEON DR	63.68	64.86	33614	N	GENERATED	11381
77665 O'SULLIVAN, CHRISTOPHER	8/09/22	0/00/00	0/00/00	8/09/22	5/17/22	25688	4520 STURGEON DR	33.12	39.74	42.78	R	336 327-3659	11861
8/09/22	0/00/00	0/00/00	0/00/00	8/09/22	5/17/22	33.12	4520 STURGEON DR	39.74	42.78	16991	N	GENERATED	11861
14083 XAVIER, CECIL	8/09/22	0/00/00	0/00/00	8/09/22	2/04/22	25360	4263 STURGEON DR	25.00	105.22	122.79	R	305 720-4824	12201
8/09/22	0/00/00	0/00/00	0/00/00	8/09/22	2/04/22	25.00	4263 STURGEON DR	105.22	122.79	20900	N	GENERATED	12201
59203 VASQUEZ, KRISTINA MARIE	8/09/22	0/00/00	0/00/00	8/09/22	7/05/22	25954	4911 MACKEREL DR	60.99	58.96	61.91	R	863 873-6683	13281
8/09/22	0/00/00	0/00/00	0/00/00	8/09/22	7/05/22	60.99	4911 MACKEREL DR	58.96	61.91	28326	N	GENERATED	13281
64663 PACK, MICHAEL	8/09/22	0/00/00	0/00/00	8/09/22	6/28/22	26018	5201 SHAD DR	97.27	63.68	64.86	R	863 273-2549	13441
8/09/22	0/00/00	0/00/00	0/00/00	8/09/22	6/28/22	97.27	5201 SHAD DR	63.68	64.86	20354	N	GENERATED	13441
69891 STARWALT D., ROSS D.	8/09/22	0/00/00	0/00/00	8/09/22	7/29/22	26220	5117 SHAD DR	43.04	40.00	42.00	R	786 367-6096	13541
8/09/22	0/00/00	0/00/00	0/00/00	8/09/22	7/29/22	43.04	5117 SHAD DR	40.00	42.00	29779	N	GENERATED	13541

PREPARED 8/09/22, 9:05:09
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 6

JUL 29 2022

AUG 1 0 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 40 THRU 01 - 50
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: YES
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME	NOTICE	THIRD CUT DATE	LOCATION DATE	LOCATION HAZARD	AMOUNT	DELINQUENT AMOUNT	CUT-OFF AMOUNT	DEPOSIT AMOUNT	RECEIPT NUMBER	CLASS CODE	PHONE NUMBER	RDG SEQ
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CYCLE 01 ROUTE 50

75965 PARKER, MYRIAM I	8/09/22	0/00/00	0/00/00	8/09/22	7/06/22	25416	4335 SHAD DR	151.22	171.65	RW	163.48	150.00	171.65	65024	R	402 858-2121	14121
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72694714

211.65

12-371

75025 PIERRE, JORDANY	8/09/22	0/00/00	0/00/00	8/09/22	6/10/22	26144	4237 SHAD DR	40.00	72.77	RW	70.81	150.00	72.77	44887	R	310 743-3752	14261
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72421 BOLEN, ROBERT	8/09/22	0/00/00	0/00/00	8/09/22	6/21/22	26136	4231 SHAD DR	41.06	39.10	RW	39.10	150.00	41.06	25195	R	863 414-1847	14281
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44789 HILL, JOHN	8/09/22	0/00/00	0/00/00	8/09/22	6/02/22	24864	2101 KAREN BLVD	42.57	40.54	RW	40.54	42.57	42.57		R		14661
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* C/R GENERATED TOTALS

48

5,414.72

5,078.01

5,414.72

* CYCLE/ROUTE TOTALS

48

5,414.72

5,078.01

5,414.72

** GENERATED TOTALS

6,494.33

5,871.55

6,494.33

** TOTALS

59

6,494.33

5,871.55

6,494.33

59

JURISDICTION: ALL PAGE 1
CYCLE/ROUTES: 01 - 30 THRU 01 - 32

PRINT SHUTOFF NOTICES:	YES
REDO EMAIL NOTICES:	NO
GENERATE SERVICE ORDERS:	NO

26+7

CLASS CODE	PHONE NUMBER	RDG SEQ
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CUT-OFF AMOUNT	BALANCE DUE	SPECIAL CODE	CASH ONLY	SHUT OF NOTICE
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	R	717	321-4569	1500
N	GENERATED			
SUBJECT:				
TIPTON, CRAIG		15142	205 WOODLAWN AVE	
8/16/22	0/00/00	8/16/22	7/18/22	60.00
WA				47.10
				41.11
				150.00
				5601

PREPARED 8/16/22, 8:03:31
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 30 THRU 01 - 32
CUT DATE: 0/00/00 THRU 99/99/99

AUG 0 5 2022

AUG 1 6 2022

PRINT SHUTOFF NOTICES:
REDO EMAIL NOTICES:
GENERATE SERVICE ORDERS:

NO
NO
NO

CUSTOMER ID/NAME

LOCATION ID/LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

NOTICE
FIRST SECOND THIRD CUT DATE
SERVICE METER NUMBER LOCATIONS

HAZARD
AMOUNT DELINQUENT
AMOUNT

CUT-OFF
AMOUNT BALANCE DUE
DEPOSIT AMOUNT

SPECIAL CASH SHUT OFF
CODE ONLY NOTICE
RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 30

73639 ARNOLD, NOELIA M. 8/16/22 0/00/00 0/00/00 WA 75291077	15166 64.01 59.32	502 E CIRCLE ST 57.21 59.32	WA	42.21 150.00	59.32	R 863 448-6436 N GENERATED	1620
78129 LAGASSE, SHERRI 8/16/22 0/00/00 0/00/00 WA 27107349	15176 57.21 59.32	505 PRESLEY BLVD 57.21 59.32	WA	42.21 150.00	59.32	R 719 494-7723 N GENERATED	1670
66793 KERNS, NORA E 8/16/22 0/00/00 0/00/00 WA 73443225	15216 100.00 351.16	135 E CIRCLE ST 351.16 351.16	WA	305.87 150.00	351.16	R 304 997-2164 N GENERATED	1870
46895 HULL, JAMES DAVID 8/16/22 0/00/00 0/00/00 WA 75355154	15280 75.00 214.41	5 E PLEASANT ST 214.41 214.41	WA	204.20 85.00	295.73	R 239 218-0809 N GENERATED	2180
70967 HULL, MICHELLE 8/16/22 0/00/00 0/00/00 WA 75291086	15296 84.17 84.17	10 E PLEASANT ST 84.17 84.17	WA	.00 84.17	84.17	C N Excluded	2260
35363 HALL, GEORGE A 8/16/22 0/00/00 0/00/00 WA 75291086	15306 100.00 207.54	118 N VERONA AVE 207.54 207.54	WA	179.15 50.00	297.54	R 863 257-0681 N GENERATED	2310
78453 CRAWFORD, CARSON 8/16/22 0/00/00 0/00/00 WA 70594941	15308 131.29 59.32	114 N VERONA AVE 59.32 59.32	WA	42.21 150.00	59.32	R 863 243-1223 N GENERATED	2320
73805 SMITH, RICHARD 8/16/22 0/00/00 0/00/00 WA 75290764	15316 64.01 59.32	115 E CHURCH ST 59.32 59.32	WA	42.21 150.00	59.32	R 863 414-5197 N GENERATED	2360
18533 BILL OWENS, AUTO PARTS 8/16/22 0/00/00 0/00/00 WA 71581380	15334 82.80 100.21	7 N VERONA AVE 100.21 100.21	WA	71.63 50.00	100.21	C 863 453-2300 N GENERATED	2450
74339 BENTZ, RIKI C 8/16/22 0/00/00 0/00/00 WA 57348285	15348 59.32 59.32	144 N LAKE AVE 59.32 59.32	WA	42.21 150.00	59.32	R 863 633-0644 N GENERATED	2534
23867 MARIN, PEDRO 8/16/22 0/00/00 0/00/00 WA 31453874	15380 116.53 59.32	30 E LAGRANDE ST # 5 59.32 59.32	WA	42.21 85.00	59.32	R 863 840-5741 N GENERATED	2680
70967 WAKELAND, K 8/16/22 0/00/00 0/00/00 WA 30279011	15444 135.49 135.49	112 E CHARLES ST 135.49 135.49	WA	98.02 150.00	135.49	R 863 257-0909 N GENERATED	2990

WLD cut/late 8/29/2022

AUG 0 5 2022

AUG 1 6 2022

COF

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 30 THRU 01 - 32
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
----- NOTICE -----	----- LAST PAYMENT -----	DELINQUENT		
FIRST SECOND THIRD CUT DATE	AMOUNT	AMOUNT	CUT-OFF AMOUNT	BALANCE DUE
SERVICE METER NUMBER LOCATIONS HAZARD			DEPOSIT AMOUNT	RECEIPT NUMBER
GENERATE SERVICE ORDERS: NO				

CYCLE 01 ROUTE 30

72211 504 N LAKE AVE LLC 8/16/22 0/00/00 0/00/00 8/16/22 9/10/21 15594 504 N LAKE AVE 56.99 643.60 328.35 150.00 643.60 13276 R 954 592-6929 3230
8/16/22 0/00/00 0/00/00 8/16/22 7/12/22 15514 26 E WINTHROP ST 59.32 62.89 45.61 150.00 62.89 37913 R 561 660-3986 3330
WA 28708460

71543 HERNANDEZ, ZIARELYS 8/16/22 0/00/00 0/00/00 8/16/22 7/12/22 15514 26 E WINTHROP ST 59.32 62.89 45.61 150.00 62.89 37913 R 561 660-3986 3330
WA 28708460

73621 ELDER II, DENNIS 8/16/22 0/00/00 0/00/00 8/16/22 7/12/22 15562 204 E WINTHROP ST 57.21 61.54 44.32 150.00 61.54 2665 R 863 212-9501 3570
WA 30996955

77203 RAMIREZ, RYAN 8/16/22 0/00/00 0/00/00 8/16/22 6/23/22 15540 115 E WINTHROP ST 207.44 114.32 82.21 150.00 114.32 66338 R 863 221-7068 4440
WA 30654534

62013 LEHMAN, DEVERNE C. 8/16/22 0/00/00 0/00/00 8/16/22 8/04/22 15604 603 N LAKE VERONA BLVD 57.21 51.48 49.03 150.00 51.48 75592 R 303 439-8792 4280
WA 74355010

* C/R GENERATED TOTALS

25

4,297.93

2,950.99

4,379.25

* C/R EXCLUDED TOTALS

3

193.35

28.42

193.35

* CYCLE/ROUTE TOTALS

25

4,297.93

2,950.99

4,379.25

CYCLE 01 ROUTE 32

DL

54783 MID FLORIDA REAL ESTATE, LLC 8/16/22 0/00/00 0/00/00 8/16/22 7/15/22 15664 26 E THOMAS ST 116.50 116.50 0.00 116.50 0.00 863 667-0021 4050
8/16/22 0/00/00 0/00/00 8/16/22 7/15/22 15688 30 E WOLF ST 173.32 173.32 0.00 173.32 0.00 863 873-8888 4170
WA 74123879

62003 RODRIGUEZ, TASHA 8/16/22 0/00/00 0/00/00 8/16/22 7/15/22 15688 30 E WOLF ST 173.32 173.32 0.00 173.32 0.00 863 873-8888 4170
WA 74123879

42603 SANCHEZ, CESAR 8/16/22 0/00/00 0/00/00 8/16/22 3/28/22 15696 60 E WOLF ST 83.17 83.17 63.84 150.00 83.17 863 443-2514 4210
WA 73580335

69447 PEREZ, ISMAR 8/16/22 0/00/00 0/00/00 8/16/22 4/18/22 15696 60 E WOLF ST 83.17 83.17 63.84 150.00 83.17 863 443-2514 4210
WA 73580335

pd

PREPARED 8/16/22, 8:03:31
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 30 THRU 01 - 32
CUT DATE: 0/00/00 THRU 99/99/99

AUG 0 5 2022

AUG 1 6 2022

PRINT SHUTOFF NOTICES:
REDO EMAIL NOTICES:
GENERATE SERVICE ORDERS:

NO
NO
NO

CUSTOMER ID/NAME LOCATION ID/LOCATION ADDRESS CLASS CODE PHONE NUMBER RDG SEQ
----- NOTICE ----- LAST PAYMENT ----- DELINQUENT
FIRST SECOND THIRD CUT DATE DATE
SERVICE METER NUMBER LOCATIONS HAZARD
CYCLE 01 ROUTE 32

32169 CAMPBELL, REATHA A	15768	51 E WOLF ST	69.80	52.19	69.80	R	863	257-0223	4570
8/16/22 0/00/00 0/00/00	7/13/22	78.59	69.80	150.00	2682	N	GENERATED		
WA	27021010	WA							
78189 FOUNTAIN, JODI	15780	1 E WOLF ST	60.61	42.21	59.32	R	985	774-6563	4630
8/16/22 0/00/00 0/00/00	6/23/22	60.61	59.32	150.00	34978	N	GENERATED		
WA	75278439	WA							
77057 GARVIN, DANIEL	15800	19 E KENDALL BLVD	107.04	59.34	77.31	R	561	774-3745	4720
8/16/22 0/00/00 0/00/00	7/11/22	107.04	77.31	150.00	61266	N	GENERATED		
WA	30865431	WA							
33653 JONES, WILLIE L	15810	105 E WOLF ST	128.35	49.24	64.24	R	863	449-3529	4770
8/16/22 0/00/00 0/00/00	8/10/22	128.35	64.24	150.00	46111	N	GENERATED		
WA	74598037	WA							
75013 LOWE, JEROME O JR	15812	106 E KENDALL BLVD	77.31	62.80	80.94	R	863	451-2723	4780
8/16/22 0/00/00 0/00/00	8/08/22	77.31	80.94	150.00	57422	N	GENERATED		
WA	73443354	WA							
19137 DURRANCE, MARY ALICE	15836	803 N DELANEY AVE	200.82	69.51	84.51	R	863	453-4591	4900
8/16/22 0/00/00 0/00/00	8/05/22	200.82	84.51	10.00	5601	Y	GENERATED		
WA	73580330	WA							
73589 FLOREXILE, JOHANN & MARIE N.	15848	102 E PALMETTO ST	146.62	55.87	73.66	R	786	759-5536	4960
8/16/22 0/00/00 0/00/00	7/15/22	146.62	73.66	150.00	1291	N	GENERATED		
WA	28542162	WA							
66267 GONZALEZ MONTER, JANNET	15930	19 E ORANGE ST	44.43	60.24	128.22	R	863	873-7194	5370
8/16/22 0/00/00 0/00/00	4/22/22	44.43	128.22	150.00	3023	N	GENERATED		
WA	30567134	WA							
74688 WHITE, ROBERT	15936	90 E PALMETTO ST	305.50	.00	305.50	R	704	915-2912	5500
8/16/22 0/00/00 0/00/00	8/16/22	305.50	.00	150.00	53108	N	GENERATED		
WA	73443462	WA							
59267 COHEN, ARIEL	15980	7 E JACKSON ST A	102.91	94.24	102.91	R	863	873-8501	5620
8/16/22 0/00/00 0/00/00	8/16/22	102.91	94.24	150.00	53108	N	GENERATED		
WA	73443462	WA							
40625 APER JR, JOHN W	15986	18 E JACKSON ST	91.98	64.24	72.91	R	906	280-4092	5650
8/16/22 0/00/00 0/00/00	4/05/22	91.98	72.91	150.00	46307	N	GENERATED		
WA	74998467	WA							

Due AUG 0 5 2022 *Colt* AUG 1 6 2022

CUSTOMER ID/NAME LOCATION ID/LOCATION ADDRESS CLASS CODE PHONE NUMBER RDG SEQ

----- NOTICE ----- LAST PAYMENT ----- DELINQUENT -----
FIRST SECOND THIRD CUT DATE DATE AMOUNT AMOUNT
SERVICE METER NUMBER LOCATIONS HAZARD SERVICE AMOUNT DEPOSIT AMOUNT RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 32

62215 KING, TYTANNIA 16006 16 E ADAMS ST B 41.06 39.10 41.06 R 863 253-0808 5750
8/16/22 0/00/00 0/00/00 8/16/22 7/07/22 WA WA 150.00 7500
WA 30464054 10615

75563 POLLARD, JENNIFER 16014 10 E ADAMS ST B 46.11 43.91 46.11 R 863 451-2064 5790
8/16/22 0/00/00 0/00/00 8/16/22 7/25/22 WA WA 150.00 10727

76687 CARRILLO, LAURIE Y 16018 8 E ADAMS ST B 81.06 79.10 81.06 R 863 804-8644 5810
8/16/22 0/00/00 0/00/00 8/16/22 7/18/22 WA WA 150.00 49545

59057 HART, CHARLOTTE 16042 11 E ADAMS ST A 57.51 53.29 57.51 R 863 458-7324 5930
8/16/22 0/00/00 0/00/00 8/16/22 6/20/22 WA WA 150.00 17858

76077 GONZALES, SEBASTIAN ANTONIO 16044 15 E ADAMS ST A 72.91 64.24 72.91 R 30048 GENERATED 5940
8/16/22 0/00/00 0/00/00 8/16/22 4/22/22 WA WA 150.00

74211 BROWN, LORI M. 16064 108 E ADAMS ST 67.50 62.72 67.50 R 207 279-0931 6040
8/16/22 0/00/00 0/00/00 8/16/22 6/08/22 WA WA 150.00 27240

OK 47285 TORRES, PEDRO J 16112 106 E VIOLEA ST 127.06 196.06 197.06 R 783 546-2450 6280
~~8/16/22 0/00/00 0/00/00 8/16/22 1/19/17 WA WA 150.00 58546 GENERATED~~

74179 LEE, JANNAN R. 16206 1708 LAKE PIONEER DR 48.78 46.46 48.78 R 863 245-7484 6740
8/16/22 0/00/00 0/00/00 8/16/22 7/08/22 WA WA 150.00 25466 GENERATED

OK 78633 MCGRERRY, CAROLYN A 16228 1507 WILDE ST 208.86 207.49 208.86 R 863 840-2880 6840
~~8/16/22 0/00/00 0/00/00 8/16/22 WA WA 207.49 N GENERATED~~

* C/R GENERATED TOTALS 22 2,093.37 1,739.22 2,093.37

* C/R EXCLUDED TOTALS 2 422.00 .00 422.00

* CYCLE/ROUTE TOTALS 22 2,093.37 1,739.22 2,093.37

PREPARED 8/16/22, 8:03:56
PROGRAM UT5211
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 60 THRU 01 - 72
CUT DATE: 0/00/00 THRU 99/99/99

AUG 0 5 2022

AUG 1 6 2022

PRINT SHUTOFF NOTICES:
REDO EMAIL NOTICES:
GENERATE SERVICE ORDERS:

NO
NO
NO

CUSTOMER ID/NAME

LOCATION ID/LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

NOTICE

LAST PAYMENT

AMOUNT

DELINQUENT

CUT-OFF

AMOUNT BALANCE DUE

SPECIAL CODE

CASH SHUT OFF

NOTICE

FIRST SECOND

METER NUMBER

DATE

HAZARD

AMOUNT

DEPOSIT AMOUNT

RECEIPT NUMBER

CREATED

CYCLE 01 ROUTE 60

66239 TUCKER, TONI L	10634	1107 N LAKE AVE	165.24	77.13	59.17	150.00	77.13	1559	R	863 368-2418	5100
8/16/22 0/00/00 0/00/00	WA	73579535							N	GENERATED	
38813 FOWLER, BILLY J	10642	1119 N LAKE AVE	80.00	1,692.86	509.16	1,692.86	50.00	34706	R	GENERATED	5140
8/16/22 0/00/00 0/00/00	WA								N	GENERATED	
89577 DREYER, NANCY J. EXT	10646	4 W ORANGE ST	83.23	107.06	87.68	150.00	107.06	66943	R	941 928-4084	5160
8/16/22 0/00/00 0/00/00	WA	30279125							N	GENERATED	
76117 RODRIGUEZ, MAYRA G.	10650	6 W ORANGE ST	120.86	59.32	42.21	150.00	59.32	31772	R	813 373-3660	5180
8/16/22 0/00/00 0/00/00	WA	30654356							N	GENERATED	
76305 RODRIGUEZ, LOURENN B.	10656	9 W RAYMOND ST	40.00	69.53	51.93	150.00	69.53	36863	R	863 618-6933	5210
8/16/22 0/00/00 0/00/00	WA	57423910							N	GENERATED	
72457 GARCIA-MORALES, MIGDALIZ	10676	19 W RAYMOND ST	59.32	59.32	42.21	150.00	59.32	27045	R	787 510-1700	5310
8/16/22 0/00/00 0/00/00	WA	30865455							N	GENERATED	
72729 FONSECA GONZALEZ, NATALIE ANN	10681	23 W RAYMOND ST	80.00	125.62	107.26	150.00	125.62	37615	R	863 212-1982	5250
8/16/22 0/00/00 0/00/00	WA	27366535							N	GENERATED	
52589 RIVERA, HECTOR A	10708	34 WHITTNER ST	70.03	70.03	52.41	100.00	70.03	6030	R	863 443-3404	5520
8/16/22 0/00/00 0/00/00	WA	68070768							N	GENERATED	
77981 WESTMORELAND, KARA	10744	18 WHITTNER ST	59.32	62.89	45.61	150.00	62.89	28740	R	339 207-8439	5690
8/16/22 0/00/00 0/00/00	WA	57422598							N	GENERATED	
78215 HAMILTON, CARLEIGH	10746	17 W ORANGE ST	62.89	59.32	42.21	150.00	59.32	35555	R	GENERATED	5700
8/16/22 0/00/00 0/00/00	WA	68070806							N	GENERATED	
34865 HANNU, SEKOU L.	10752	14 WHITTNER ST	132.72	184.72	126.63	184.72	150.00	26932	R	863 385-9425	5730
8/16/22 0/00/00 0/00/00	WA								N	GENERATED	

PREPARED 8/16/22, 8:03:56
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 2

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 60 THRU 01 - 72
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

Due AUG 0 5 2022

off

AUG 1 6 2022

CUSTOMER ID/NAME	NOTICE	LOCATION ID/LOCATION	ADDRESS	DELINQUENT	CUT-OFF	BALANCE DUE	SPECIAL	PHONE NUMBER	RDG	SEQ
FIRST	SECOND	THIRD	CUT DATE	DATE	AMOUNT	AMOUNT	CODE	CASH	SHUT OFF	
SERVICE	METER NUMBER	LOCATIONS	HAZARD			DEPOSIT	AMOUNT	RECEIPT	NUMBER	CREATED

CYCLE 01 ROUTE 60

210.58

P-1957

Hard to read w/o closing account 8/24/22

77287	MORALES, JOHANNA	10760	10 WHITTIER ST	50.50	133.24	170.58	R	302	750-0333	5770
8/16/22	0/00/00	8/16/22	7/05/22							
WA	28257547									

50895	FOWLER, BARBARA	10766	7 W ORANGE ST	100.00	135.01	246.01	R	863	873-3457	5800
7/19/22	0/00/00	6/30/22	5/28/20							
WA										

77615	RAMIREZ, LOY	10792	20 W RAYMOND ST	59.32	42.21	59.32	R	407	431-1787	5950
8/16/22	0/00/00	8/16/22	7/12/22							
WA	57423292									

76935	DIAZ, MARIA E	10812	3 SUNSHINE LANE	57.00	48.86	63.86	R	863	270-5622	6070
8/16/22	0/00/00	8/16/22	8/12/22							
WA	30654355									

56157	MILES, GARTH K.	10826	10 SUNSHINE LANE	62.89	52.41	70.03	R	863	212-1386	6210
8/16/22	0/00/00	8/16/22	7/18/22							
WA	74803253									

75795	NAVAS, ANGEL S	10834	14 SUNSHINE LANE	181.64	42.21	59.32	R	786	916-1867	6360
8/16/22	0/00/00	8/16/22	6/21/22							
WA	26238364									

77763	AVARADO ESTEVEZ, DARLAN	10852	23 SUNSHINE LANE	100.87	125.71	164.93	R	407	364-2516	6450
8/16/22	0/00/00	8/16/22	7/15/22							
WA	75290493									

34553	GUILLEVER, BONNIE	10908	321 GROVE CIRCLE	34.91	13.11	672.81	R	863	453-2052	10260
8/16/22	0/00/00	8/16/22	5/02/19							
WA										

62007	JOHNSON, WERA MERCEDES	10968	342 GROVE CIRCLE	29.21	35.43	68.31	R	863	452-2400	10910
8/16/22	0/00/00	8/16/22	7/05/22							
WA	68070805									

76329	TUPICA GLENN	28466	496 OAK CANOPY CIRCLE	146.53	42.21	74.32	R	954	667-4210	18282
8/16/22	0/00/00	8/16/22	6/23/22							
WA	27232606									

76329	TUPICA GLENN	30536	500 OAK CANOPY CIR	417.73	260.61	284.64	R	954	667-4210	18288
8/16/22	0/00/00	8/16/22	6/23/22							
WA	73570211									

324.64

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PREPARED 8/16/22, 8:03:56
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 60 THRU 01 - 72
CUT DATE: 0/00/00 THRU 99/99/99

Blue AUG 0 5 2022

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PRINT SHUTOFF NOTICES:
REDO EMAIL NOTICES:
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	LAST PAYMENT DATE	AMOUNT	DELINQUENT AMOUNT	CUT-OFF AMOUNT	BALANCE DUE	SPECIAL CODE	PHONE NUMBER	RDG SEQ
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CYCLE 01 ROUTE 60

77897 THOMPSON, THERESA	32242	8/16/22	140.00	120.40	106.14	120.40	R	863 873-4964	32118
8/16/22 0/00/00 0/00/00	75142233	7/19/22					N	GENERATED	

78519 SANTAMARCO, LEONARDO	32516	8/16/22	287.81	209.03	184.79	209.03	R	305 471-1111	70849
8/16/22 0/00/00 0/00/00	75288484	6/21/22					N	GENERATED	

78313 MITCHELL, JONATHAN	32526	8/16/22	436.87	457.21	398.17	457.21	R	352 874-6188	70851
8/16/22 0/00/00 0/00/00	75290388	7/26/22					N	GENERATED	

* C/R SHUTOFF TOTALS	1		246.01	135.01	246.01				
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* C/R GENERATED TOTALS	23		4,369.75	2,638.47	4,369.75				
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* C/R EXCLUDED TOTALS	1		672.81	13.11	672.81				
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* CYCLE/ROUTE TOTALS	24		4,615.76	2,773.48	4,615.76				23
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CYCLE 01 ROUTE 72

72005 SCHNEIDER, CINDY R.	11116	8/16/22	55.00	58.66	55.87	58.66	R	740 386-3617	70
8/16/22 0/00/00 0/00/00	73579709	8/08/22					N	GENERATED	

70799 MORPHY, MATTHEW A. R.	11120	8/16/22	51.06	109.90	102.12	109.90	R	920 379-9978	100
8/16/22 0/00/00 0/00/00	29905445	6/09/22					N	GENERATED	

6855 NAVARRETE, PAUL J	11224	8/16/22	203.18	203.18	203.18	203.18	R	954 608-2248	1140
8/16/22 0/00/00 0/00/00	29737801	8/05/22					Y	GENERATED	

61887 OLGIN, JOYCE & IGNACIO	11230	8/16/22	73.74	73.74	70.23	73.74	R	863 873-7309	1190
8/16/22 0/00/00 0/00/00	73579686	7/18/22					N	GENERATED	

47571 NEWTON, WILLIAM	11236	8/16/22	109.90	53.61	51.06	53.61	R	812 686-5441	1250
8/16/22 0/00/00 0/00/00	28603811	7/19/22					N	GENERATED	

PREPARED 8/16/22, 8:03:56
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 4

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 60 THRU 01 - 72
CUT DATE: 0/00/00 THRU 99/99/99

PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

Blue AUG 0 5 2022

Colt AUG 1 6 2022

CUSTOMER ID/NAME LOCATION ID/LOCATION ADDRESS CLASS CODE PHONE NUMBER RDG SEQ
----- NOTICE ----- LAST PAYMENT ----- DELINQUENT
FIRST SECOND THIRD CUT DATE DATE
SERVICE METER NUMBER LOCATIONS HAZARD AMOUNT AMOUNT
CUT-OFF BALANCE DUE SPECIAL CASH SHUT OFF
AMOUNT DEPOSIT AMOUNT RECEIPT NUMBER NOTICE CREATED
CYCLE 01 ROUTE 72

76041 BANDY, TOMIE J 11244 215 CAMPHOR LOOP 70.00 73.50 1458
8/16/22 0/00/00 0/00/00 8/16/22 6/21/22 50.00 WA 35078 N GENERATED

53193 GUZMAN, MARCELA 11282 206 S HART AVE 66.36 69.68 1880
8/16/22 0/00/00 0/00/00 8/16/22 6/27/22 136.04 WA 67927 N GENERATED

35347 JONES, TEMIKIA S 11652 21 ERNEST E SIMS ST 42.21 59.32 2630
8/16/22 0/00/00 0/00/00 8/16/22 7/20/22 59.32 WA 69144 N GENERATED

70101 TONEY, JESSICA L 11664 1314 S TULANE DR 124.18 145.06 2750
8/16/22 0/00/00 0/00/00 8/16/22 6/28/22 115.00 WA 10093 N GENERATED

63209 DOZIER, BRITTANY R. S. 11670 1308 S TULANE AVE 90.66 125.19 2810
8/16/22 0/00/00 0/00/00 8/16/22 7/14/22 59.41 WA 31134 N GENERATED

25263 WOODEN, CAROL A 11676 35 TULANE DR 60.17 79.23 2870
8/16/22 0/00/00 0/00/00 8/16/22 7/07/22 70.00 WA 9237 N GENERATED

55683 DENNIS, DANCIEL L 11670 29 TULANE DR 87.82 123.93 2890
8/16/22 0/00/00 0/00/00 8/16/22 7/01/22 60.00 WA 7829 N GENERATED

73223 HAGGINS, CARLENE 11680 25 TULANE DR 42.21 59.32 2910
8/16/22 0/00/00 0/00/00 8/16/22 7/14/22 160.86 WA 60015 N GENERATED

68667 JONES, NYQUIRA Z. 11684 202 W SHORELINE DR 45.61 62.89 2950
8/16/22 0/00/00 0/00/00 8/16/22 7/19/22 2.00 WA 61857 N GENERATED

71827 ASH-BIRTS, QUNINESHA 11686 204 W SHORELINE DR 49.01 63.78 2970
8/16/22 0/00/00 0/00/00 8/16/22 8/08/22 62.00 WA 71134 N GENERATED

54469 RIVERA-RIVERA, LISANDRA 11688 206 W SHORELINE DR 73.36 92.03 2990
8/16/22 0/00/00 0/00/00 8/16/22 7/14/22 92.03 WA 23572 N GENERATED

CUT-OFF LISTING
THROUGH DATE 99/99/99

8-14-22
MWS

AUG 16 2022

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CUI DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

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CLASS CODE	PHONE NUMBER	BDC SEQ
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PREPARED 8/16/22, 8:03:56
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 6
JURISDICTION: ALL
CYCLE/ROUTES: 01 - 60 THRU 01 - 72
CUT DATE: 0/00/00 THRU 99/99/99

Blue AUG 0 5 2022

COB AUG 1 6 2022

PRINT SHUTOFF NOTICES:
REDO EMAIL NOTICES:
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME	LOCATION ID	LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ					
FIRST	SECOND	THIRD CUT DATE	LAST PAYMENT DATE	AMOUNT	DELINQUENT AMOUNT	CUT-OFF AMOUNT	BALANCE DUE	SPECIAL CODE	CASH SHUT OFF	RDG SEQ
SERVICE	METER NUMBER	LOCATIONS	HAZARD	AMOUNT	AMOUNT	AMOUNT	DEPOSIT AMOUNT	RECEIPT NUMBER	CREATED	

CYCLE 01 ROUTE 72

72125 OTERO, ANGIE J.	8/16/22	0/00/00	8/16/22	6/24/22	11752	310 TULANE DR	64.01	66.46	WA	49.01	150.00	66.46	8138	R	863 212-2292	3630
75121 GARCIA, MONICA	8/16/22	0/00/00	8/16/22	8/15/22	11788	338 TULANE DR	73.00	71.91	WA	56.91	150.00	71.91	60413	R	863 443-2662	3970
70927 JACKSON, ERICA L.	8/16/22	0/00/00	8/16/22	7/26/22	11790	342 TULANE DR	59.72	67.75	WA	50.24	150.00	67.75	37827	R	863 241-8192	3990
78179 VERTUS, EVERMANE	8/16/22	0/00/00	8/16/22	6/27/22	11792	351 W SHORELINE DR	80.00	114.81	WA	91.22	150.00	114.81	34777	R	850 525-6359	4010
75011 VEGA, JOSE	8/16/22	0/00/00	8/16/22	7/19/22	11796	350 TULANE DR	75.00	89.85	WA	71.29	150.00	89.85	57421	R	407 361-6536	4050
70993 MENA MARTINEZ, MIGUEL ANGEL	8/16/22	0/00/00	8/16/22	7/05/22	11804	359 W SHORELINE DR	57.21	59.32	WA	42.21	150.00	59.32	39901	R	863 458-9647	4130
* C/R GENERATED TOTALS					33		2,994.95	2,422.59				2,994.95				
* CYCLE/ROUTE TOTALS					33		2,994.95	2,422.59				2,994.95				33
** SHUTOFF TOTALS					1		246.01	135.01				246.01				
** GENERATED TOTALS							7,364.70	5,061.06				7,364.70				
** EXCLUDED TOTALS					1		672.81	13.11				672.81				
** TOTALS					57		7,610.71	5,196.07				7,610.71				56

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PREPARED 8/16/22, 8:09:39
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 75 THRU 01 - 75
CUT DATE: 0/00/00 THRU 99/99/99

PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: YES
GENERATE SERVICE ORDERS: NO

Due AUG 05 2022

Call

AUG 16 2022

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
NOTICE	LAST PAYMENT	DELINQUENT	SPECIAL	
FIRST	DATE	AMOUNT	CODE	
SECOND	DATE	AMOUNT	CASH	
SERVICE	HAZARD	AMOUNT	ONLY	
METER NUMBER	LOCATIONS	DEPOSIT	NOTICE	
		AMOUNT	RECEIPT	
			NUMBER	
			CREATED	

CYCLE 01 ROUTE 75

28113 SMITH, ALVIN L	11290	706 BILB HEAD ST	66.91	110.01	R	813 453-5657	70
8/16/22 0/00/00 0/00/00	8/16/22 11/06/19	15.00			N	GENERATED	
61539 MARG & CO INVESTMENTS	11298	70 DESOTO AVE	8.00	132.91	R	863 257-0896	150
7/19/22 0/00/00 0/00/00	6/29/22 8/30/18	8.00			N	YES	
59073 SMITH, MICHAEL L	11320	88 DESOTO AVE	68.41	98.41	R	863 453-5657	370
7/19/22 0/00/00 0/00/00	6/29/22 9/09/19	61.00			N	YES	
32259 BADILLO, ANTONIO	11324	82 DESOTO AVE	60.61	132.10	R	863 838-3822	410
8/16/22 0/00/00 0/00/00	8/16/22 6/10/22	60.61			N	GENERATED	
77399 ROWE, RHONDA	11332	119 SUMMIT AVE	73.66	110.03	R	863 873-9682	490
8/16/22 0/00/00 0/00/00	8/16/22 7/20/22	73.66			N	GENERATED	
61291 GARCIA, HORTENCIA	11336	115 SUMMIT AVE	59.32	66.46	R	863 212-0337	530
8/16/22 0/00/00 0/00/00	8/16/22 7/21/22	59.32			N	GENERATED	
23867 MARTIN, PEDRO	11338	102 N SUMMIT AVE	40.00	145.10	R	863 840-5741	550
8/16/22 0/00/00 0/00/00	8/16/22 6/27/22	40.00			N	GENERATED	
70189 PEREZ, SUSANA M.	11372	137 SUMMIT AVE	70.03	77.31	R	863 873-9841	870
8/16/22 0/00/00 0/00/00	8/16/22 7/18/22	70.03			N	GENERATED	
59073 SMITH, MICHAEL L	11378	120 DESOTO AVE	15.00	92.00	R	863 453-5657	930
8/16/22 0/00/00 0/00/00	8/16/22 12/02/20	15.00			N	Excluded	
60939 CABRERA GOMEZ, MARGARITO	11380	130 DESOTO AVE	270.24	102.89	R	863 257-4918	950
8/16/22 0/00/00 0/00/00	8/16/22 6/22/22	270.24			N	GENERATED	
77477 MOTSINGER, ANDRA	11388	141 SUMMIT AVE	59.38	52.41	R	941 209-2280	1030
8/16/22 0/00/00 0/00/00	8/16/22 8/02/22	70.00			N	GENERATED	

MUR 8-16-22

PREPARED 8/16/22, 8:09:39
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 2
JURISDICTION: ALL
CYCLE/ROUTES: 01 - 75 THRU 01 - 75
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

Blue AUG 0 5 2022

COFF AUG 1 6 2022

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
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78195 DOR, DAVE	11424 712 W PLEASANT ST	R		1754
8/16/22 0/00/00 0/00/00 8/16/22 6/23/22	103.02 124.43			
WA 72381908	WA	87.82	150.00	35056

64615 ROWE, KIMBERLY	11450 726 W PLEASANT ST	R	863 458-9591	1800
8/16/22 0/00/00 0/00/00 8/16/22 7/21/22	135.00 72.87			
WA 30654546	WA	55.11	150.00	18378
				10804

17609 BADILLO, VALENTIN	11490 831 GRIBBLE ST	R	863 873-5224	1850
8/16/22 0/00/00 0/00/00 8/16/22 5/31/22	128.22 73.26			
WA	WA	39.24	150.00	9117

64585 REYES, ANGELICA	11454 806 W PLEASANT ST	R	863 253-7492	1900
8/16/22 0/00/00 0/00/00 8/16/22 7/08/22	141.32 83.16			
WA 27021344	WA	64.91	150.00	17611

74333 VEGA, BRYAN A	11502 811 GRIBBLE ST	R	863 452-7378	2350
8/16/22 0/00/00 0/00/00 8/16/22 8/12/22	130.00 75.23			
WA 57423986	WA	75.23	150.00	30865

18963 FORMOSO, ANGELA	11466 826 W PLEASANT ST	R	863 257-5386	2600
8/16/22 0/00/00 0/00/00 8/16/22 6/22/22	181.10 107.41			
WA 30727096	WA	86.81	150.00	30962

53289 FORRES, CARINA	11508 801 GRIBBLE ST	R	863 235-1297	2650
8/16/22 0/00/00 0/00/00 8/16/22 7/12/22	110.79 103.33			
WA 19120186	WA	69.84	150.00	62722

17609 BADILLO, VALENTIN	11468 802 GRIBBLE ST	R	863 873-5224	2950
8/16/22 0/00/00 0/00/00 8/16/22 5/31/22	157.54 118.49			
WA 57423100	WA	82.22	150.00	9207

55665 ROMO, PEDRO	11476 814 GRIBBLE ST	R	863 873-0449	3400
8/16/22 0/00/00 0/00/00 8/16/22 8/08/22	65.00 60.78			
WA 72381979	WA	45.61	150.00	30388

67425 BECERRA-RUBIO, ABIANNY	11478 820 GRIBBLE ST	R	970 302-5644	3450
8/16/22 0/00/00 0/00/00 8/16/22 5/21/21	59.32 728.79			
WA	WA	253.81	150.00	48688

65875 MARTINEZ, EBED JAFETH	11484 828 GRIBBLE ST	R	863 449-7569	3750
8/16/22 0/00/00 0/00/00 8/16/22 6/21/22	126.90 66.46			
WA 29147968	WA	49.01	150.00	62323

W/o closed account 8/24/22

PREPARED 8/16/22, 8:09:39
PROGRAM UT5211
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 75 THRU 01 - 75
CUT DATE: 0/00/00 THRU 99/99/99

Due AUG 0 5 2022

COF AUG 1 6 2022

PRINT SHUTOFF NOTICES:
REDO EMAIL NOTICES:
GENERATE SERVICE ORDERS:

mcw *8-16-22*
PAGE 3

CUSTOMER ID/NAME
----- NOTICE -----
FIRST SECOND THIRD CUT DATE
SERVICE METER NUMBER LOCATIONS HAZARD
CYCLE 01 ROUTE 75

LOCATION ID	LOCATION ADDRESS	DELINQUENT	CUT-OFF	BALANCE DUE	RECEIPT NUMBER	CLASS CODE	PHONE NUMBER	RDG SEQ
72146 ROSADO, BIANCA Y	11542	110 N PROSPECT AVE	115.00	500.00		R	772 538-9162	4650
8/16/22 0/00/00 0/00/00	8/16/22 8/04/22			.00		N	Excluded	
76297 FELICIANO, JUAN M.	11578	129 N GLENWOOD AVE	25.55	60.66		R	863 991-0591	5550
8/16/22 0/00/00 0/00/00	8/16/22 7/26/22			43.49	150.00	N	GENERATED	
74497 KIKER, TAMM L	11066	523 ALTON ST	150.80	131.24	150.00	R		7300
8/16/22 0/00/00 0/00/00	8/16/22 7/05/22			150.00	150.80	N	GENERATED	
72443 SANDERS, ERIC	11070	526 W CIRCLE ST	60.00	43.30	41.24	R	863 245-6417	7400
8/16/22 0/00/00 0/00/00	8/16/22 8/04/22			150.00	43.30	N	GENERATED	
49115 ROBITAILLE, PAUL R	11076	525 ALTON ST	59.44	61.65	44.43	R	863 304-3659	7550
8/16/22 0/00/00 0/00/00	8/16/22 7/20/22			110.00	61.65	N	GENERATED	
* C/R SHUTOFF TOTALS	2	231.32	136.82	231.32				
* C/R GENERATED TOTALS	23	2,733.90	1,808.75	2,733.90				
* C/R EXCLUDED TOTALS	2	592.00	.00	592.00				
* CYCLE/ROUTE TOTALS	25	2,965.22	1,945.57	2,965.22				23
** SHUTOFF TOTALS	2	231.32	136.82	231.32				
** GENERATED TOTALS		2,733.90	1,808.75	2,733.90				
** EXCLUDED TOTALS	2	592.00	.00	592.00				
** TOTALS	25	2,965.22	1,945.57	2,965.22				23

PREPARED 8/26/22, 11:34:35
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

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JURISDICTION: ALL
CYCLE/ROUTES: 01 - 74 THRU 01 - 74
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

DUE DATE AUG 1 5 2022 **CUT OFF** AUG 2 9 2022

CUSTOMER ID/NAME	NOTICE	THIRD CUT DATE	LOCATION ID/LOCATION ADDRESS	DELINQUENT	CUT-OFF	BALANCE DUE	SPECIAL	PHONE NUMBER	RDG	SEQ
FIRST SERVICE	SECOND METER NUMBER	THIRD CUT DATE	LOCATION ID/LOCATION ADDRESS	DELINQUENT	CUT-OFF	BALANCE DUE	SPECIAL	PHONE NUMBER	RDG	SEQ
LOCATION ID/LOCATION ADDRESS	DELINQUENT	CUT-OFF	BALANCE DUE	SPECIAL	PHONE NUMBER	RDG	SEQ			

CYCLE 01 ROUTE 74

77513 7E PROPERTIES, LLC	30872	1730 N U S 27	129.98	140.00	R	863 257-2894	44			
8/26/22 0/00/00 0/00/00	7	40.00	129.98	140.00	10297	N	GENERATED			
WA		140.00			45765					

73769 CHARLES, BERNARD	22632	1331 W ALLAMANDA BLVD #3	64.91	72.52	R	863 399-4528	2400			
8/26/22 0/00/00 0/00/00		18.00	64.91	72.52	5910	N	GENERATED			
WA		72.52								

74571 DE LA ROSA, ALBERTO	21876	2596 LANIER BLVD	71.16	74.72	R	941 224-3654	4400			
8/26/22 0/00/00 0/00/00		25.25	71.16	74.72	40124	N	GENERATED			
WA		74.72								

70297 SEVIGNY & ASSOCIATES	22156	2315 N U S 27	84.51	93.26	C	863 385-7070	9800			
8/26/22 0/00/00 0/00/00		94.32	84.51	93.26	52977	N	GENERATED			
WA		93.26								

67313 COSTA, MYRNA	22160	1207 W AVON BLVD	39.10	41.06	R	786 266-7556	9900			
8/26/22 0/00/00 0/00/00		31.36	39.10	41.06	33739	N	GENERATED			
WA		41.06								

56483 KARR, HENRY F	22422	1404 W STRATFORD RD	168.72	168.72	R	863 453-3319	16200			
8/26/22 0/00/00 0/00/00		168.72	168.72	168.72	1684	Y	GENERATED			
WA		168.72								

47627 LOPEZ, MARIA	21958	2655 N MULBERRY RD	111.22	116.78	R	863 381-5898	21600			
8/26/22 0/00/00 0/00/00		120.84	111.22	116.78	12210	N	GENERATED			
WA		116.78								

28223 LANKFORD, HOPE	21964	2660 N MULBERRY RD	64.54	73.26	R	863 399-4777	21800			
8/26/22 0/00/00 0/00/00		149.44	64.54	73.26		N	GENERATED			
WA		73.26								

64879 HOWARD, SHANNON M	22154	1298 W GLADIOLA DR # 7	86.97	106.32	R	863 275-5914	24500			
8/26/22 0/00/00 0/00/00		96.00	86.97	106.32	27644	N	GENERATED			
WA		106.32								

73829 GARCIA-TIEVES, ISVIEL	22178	1298 W GLADIOLA DR #14	49.01	65.85	R	863 275-5914	25200			
8/26/22 0/00/00 0/00/00		60.00	49.01	65.85	9284	N	GENERATED			
WA		65.85								

60433 MARIANO, TERESA	22276	1298 W GLADIOLA DR #46	245.55	316.97	R	863 873-3181	28400			
8/26/22 0/00/00 0/00/00		200.00	245.55	316.97	2949	N	GENERATED			
WA		316.97								

* C/R GENERATED TOTALS	11	1,269.46	1,115.67	1,269.46						
* CYCLE/ROUTE TOTALS	11	1,269.46	1,115.67	1,269.46						

COPY

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PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

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DUE DATE **AUG 15 2022**

GUT-04

AUG 29 2022

JURISDICTION:	ALL	01 - 83
CYCLE/ROUTES:	01 - 86	THRU 99/99/99
CUT DATE:	07/00/00	THRU 99/99/99
PRINT SHUTOFF NOTICES:	YES	
REDO EMAIL NOTICES:	NO	
GENERATE SERVICE ORDERS:	NO	

CUSTOMER ID/NAME	LOCATION ID/LOCATION	ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
-----NOTICE-----	---	LAST PAYMENT	----	DELINQUENT	
FIRST SECOND	THIRD CUT DATE	DATE	AMOUNT	AMOUNT	
SERVICE METER NUMBER	LOCATIONS	HAZARD	SERVICE	DEPOSIT AMOUNT	RECEIPT NUMBER

CYCLE 01	ROUTE 86				

48543 VASSELL, VINROY A	22832	2793 W STRYKER RD	39.10	41.06	R	863 273-9985	961
8/26/22 0/00/00 0/00/00	8/23/22 7/06/22	56.35	85.00	41.06	N	GENERATED	
WA	74931695					45819	
73741 FRANCIS, EPHESIAN	21726	1856 N OLIVIA DR	39.10	41.06	R	407 209-8242	2311
8/26/22 0/00/00 0/00/00	8/23/22 8/08/22	36.99	150.00	41.06	N	GENERATED	
WA	71571641					5317	
74369 LEAL, TRACY	30684	2725 NAUTILUS DR	76.91	83.15	R	321 277-3260	3301
8/26/22 0/00/00 0/00/00	8/23/22 7/18/22	50.00	150.00	83.15	N	GENERATED	
WA	35027351					31850	
69335 FITCH, KERRI L.	31346	2829 N LANCASTER RD	99.16	104.12	R	863 214-5631	3418
8/26/22 0/00/00 0/00/00	8/23/22 7/22/22	112.56	150.00	104.12	N	GENERATED	
WA	71571920					45648	
67431 CONOVER, BRANDI N	31518	2793 NAUTILUS DR	58.96	61.91	R	863 253-9911	3482
8/26/22 0/00/00 0/00/00	8/23/22 7/06/22	161.61	150.00	61.91	N	GENERATED	
WA	73203527		39.10			1856	
						29583	
65473 ARNOLD, ASHLEY	23892	2160 N SHAMROCK RD	58.96	61.91	R	863 873-0107	3571
8/26/22 0/00/00 0/00/00	8/23/22 7/07/22	125.09	150.00	61.91	N	GENERATED	
WA	75143196					46533	
58455 FANIEL, WHITNEY R.	21512	1868 N CROTON RD	70.46	75.83	R	863 873-5669	4801
8/26/22 0/00/00 0/00/00	8/23/22 6/27/22	97.76	150.00	75.83	N	GENERATED	
WA	74990331					65850	
75623 CREIGHTON, DEBRA	23096	1783 N CROTON RD	88.18	93.38	R	786 222-1449	4861
8/26/22 0/00/00 0/00/00	8/23/22 6/01/22	53.38	150.00	93.38	N	GENERATED	
WA	73444363					13621	
34731 POUGH, MELINDA A	23360	1919 N ZENITH RD	41.25	61.12	R	863 873-3392	6001
8/26/22 0/00/00 0/00/00	8/23/22 8/23/22	210.00		61.12	N	GENERATED	
WA	74994627		150.00			49827	
						22630	
						64061	
78569 METZ, KEVIN N.	22752	2485 W SEVILLE RD	75.04	78.79	R	865 253-9409	6781
8/26/22 0/00/00 0/00/00	8/23/22 7/28/22	208.86	150.00	78.79	N	GENERATED	
WA	72434915					58779	
49473 GILLIARD, THOMAS II	27086	2273 N LACROSS RD	43.04	45.19	R	863 381-0915	6901
8/26/22 0/00/00 0/00/00	8/23/22 7/27/22	45.19		45.19	N	GENERATED	
WA	31108405						

PREPARED 8/26/22, 11:35:15
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

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Due DATE AUG 15 2022

Cut- OFF AUG 29 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
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65581 STEWART, JONATHAN	23866	1860 N BERKELEY RD	R	863 368-2653	10561
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8/26/22 0/00/00 0/00/00	8/23/22 4/25/22	86.79	94.72	107.57	49710
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48563 RODRIGUEZ, ROBIN	31430	2212 W WAVERLY RD	R	863 443-6743	10625
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8/26/22 0/00/00 0/00/00	8/23/22 7/11/22	113.73	45.86	47.43	8812
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74757 MARIN, IRVING	22792	1970 N BERKELEY RD	R	863 368-9172	10801
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8/26/22 0/00/00 0/00/00	8/23/22 6/07/22	74.27	66.85	71.24	47947
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75559 DONALDSON, SHARON H	21472	2075 N BERKELEY RD	R	863 381-0826	10981
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8/26/22 0/00/00 0/00/00	8/23/22 8/01/22	43.27	39.10	41.06	10628
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59811 WILBER, CHARLY	27646	2325 CAMELOT RD	R	863 201-0493	11371
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8/26/22 0/00/00 0/00/00	8/23/22 7/05/22	75.04	50.92	53.47	2921
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43497 REYES, GAUDALUPE B	24552	2099 N HIGHLANDS BLVD	R	863 452-0816	12031
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8/26/22 0/00/00 0/00/00	8/23/22 8/11/22	100.00	100.78	105.82	38278
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74771 GALINDEZ, EFEREN G.	23060	1730 N VALENCIA DR	R	863 253-1258	13171
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8/26/22 0/00/00 0/00/00	8/23/22 7/05/22	40.00	91.47	98.79	49192
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76837 ROBE, KRISTEN MICHELLE	24034	2120 W MARTIN RD	R	863 368-2690	13741
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8/26/22 0/00/00 0/00/00	8/23/22 6/01/22	16.49	48.18	54.48	4598
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76715 SEE, TABITA OR ALEX	24652	2003 W AVON BLVD	R	954 815-3784	15961
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8/26/22 0/00/00 0/00/00	8/23/22 6/23/22	24.86	43.55	46.97	50589
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75317 NAVARRO, BESSICA	23156	2105 N ZEPHYR RD	R	863 452-7100	16291
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8/26/22 0/00/00 0/00/00	8/23/22 8/01/22	111.22	136.88	143.72	275
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73145 THOMAS-ASHMAN, KAYLIA & MARVIN	22906	2055 W HIBISCUS RD	R	954 684-3393	17191
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8/26/22 0/00/00 0/00/00	8/23/22 7/28/22	145.66	71.02	74.57	55894
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PREPARED 8/26/22, 11:35:15
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 3

DUE DATE AUG 1 5 2022

Cut - OFF

AUG 2 9 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	DELINQUENT AMOUNT	CUT-OFF AMOUNT	BALANCE DUE	RECEIPT NUMBER	CLASS CODE	PHONE NUMBER	RDG SEQ
NOTICE		LAST PAYMENT DATE	AMOUNT	AMOUNT	DEPOSIT AMOUNT	SPECIAL CODE	CASH SHUT OFF	ONLY NOTICE
FIRST SECOND	THIRD CUT DATE	DATE	HAZARD	SERVICE	DEPOSIT AMOUNT	RECEIPT NUMBER	CREATED	

CYCLE 01 ROUTE 86

157.08

70427 COOK, SAMUEL	27024	2122 W HIBISCUS RD	115.00	110.22	117.08	19894	R 863 873-1328	17371
8/26/22 0/00/00	8/23/22	6/10/22	WA	110.22	150.00	19894	N GENERATED	

66935 WILLIAMS, DAVID W	27096	2478 N TOUCHTON RD	50.84	50.72	56.18	29027	R 863 521-3292	21091
8/26/22 0/00/00	8/23/22	5/31/22	WA	50.72	150.00	29027	N GENERATED	

56687 NEFF, HEATHER M	31212	2980 N TIVOLI RD	136.78	39.10	41.06	41469	R 863 443-1303	21842
8/26/22 0/00/00	8/23/22	8/03/22	WA	39.10	150.00	41469	N GENERATED	

43725 RODRIGUEZ, DIANA	30568	2335 N HIGHLANDS BLVD	71.00	69.20	71.38	8634	R 863 443-3325	22081
8/26/22 0/00/00	8/23/22	8/02/22	WA	69.20	150.00	8634	N GENERATED	

67853 BAILEY, TIA R.	31174	3283 W LAKE CHILTON DR	95.34	71.10	79.28	26972	R 786 380-9336	22192
8/26/22 0/00/00	8/23/22	5/31/22	WA	71.10	150.00	26972	N GENERATED	

73811 PARRILLA, HILKIE M	32090	3011 W WOODBRIDGE RD	62.27	64.06	66.41	8393	R 787 604-0557	22467
8/26/22 0/00/00	8/23/22	7/21/22	WA	64.06	150.00	8393	N GENERATED	

40795 OLDS, BILLIE L.	32058	2430 N CARPENTER RD	195.66	77.25	80.40	2078	R 863 414-4909	70827
8/26/22 0/00/00	8/23/22	7/28/22	WA	77.25	150.00	2078	N GENERATED	

* C/R GENERATED TOTALS 29 2,084.56 1,961.14 2,104.43

* CYCLE/ROUTE TOTALS 29 2,084.56 1,961.14 2,104.43

CYCLE 01 ROUTE 87

69103 EMILE, BERTHONY	16270	21 N LAKE AVE	400.00	52.93	55.58	37269	C 561 337-0002	70
8/26/22 0/00/00	8/23/22	8/03/22	WA	52.93	250.00	37269	N GENERATED	

56433 SWELL, MARY	10990	42 N RAILROAD AVE	165,086.26	.00	165,086.26		R	1490
8/26/22 0/00/00	8/23/22			.00	165,086.26		N Excluded	

Due DATE AUG 15 2022

Cut - OFF AUG 29 2022

JURISDICTION: ATL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME			LOCATION ID/LOCATION ADDRESS			CLASS CODE			PHONE NUMBER			RDG SEQ		
NOTICE			LAST PAYMENT			DELINQUENT			CUT-OFF			BALANCE DUE		
FIRST	SECOND	THIRD	CUT DATE	DATE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	DEPOSIT	AMOUNT	RECEIPT	NUMBER	CREATED	
SERVICE	METER	NUMBER	LOCATIONS	HAZARD	SERVICE	DEPOSIT	AMOUNT	RECEIPT	NUMBER	CREATED				
CYCLE 01 ROUTE 87														

75765 RODRIGUEZ, DISNAIDA	16394	107 N LAKE AVE	130.47	62.89	45.61	62.89	18394	R	863 873-3789	GENERATED	3100
8/26/22 0/00/00 0/00/00	WA	73444768	8/23/22 7/11/22		WA	150.00		N			

19827 GRANTHAM, GLORY	16398	205 N LAKE AVE	159.93	62.89	45.61	62.89		R		GENERATED	3200
8/26/22 0/00/00 0/00/00	WA	72434400	8/23/22 7/15/22		WA	5.00		N			

30101 COLON, WANDA I	16428	23 W LAGRANDE ST	65.00	420.08	348.64	380.08		R	863 201-3986	GENERATED	3800
8/26/22 0/00/00 0/00/00	WA	28919662	8/23/22 7/19/22		WA	75.00		N			

75221 SOTO, ASHLEY	16432	21 W LAGRANDE ST A	68.00	72.16	54.44	72.16		R	863 660-8414	GENERATED	3850
8/26/22 0/00/00 0/00/00	WA	73292266	8/23/22 8/03/22		WA	150.00		N			

22675 WEICH, DONALD	16464	4 ELDER ST	57.21	59.32	42.21	59.32		R	863 452-0774	GENERATED	4650
8/26/22 0/00/00 0/00/00	WA	29796864	8/23/22 7/18/22		WA	50.00		Y			

56141 SUGGS, BARBARA	16474	7 ELDER ST	2.00	62.89	45.61	62.89		R	863 304-2598	GENERATED	4850
8/26/22 0/00/00 0/00/00	WA	30865424	8/23/22 8/15/22		WA	150.00		N			

73221 RICHARDSON, CLIFFORD A	16484	303 FERGUSON AVE	57.21	66.46	49.01	66.46		R	863 381-0166	GENERATED	5000
8/26/22 0/00/00 0/00/00	WA	72434700	8/23/22 7/06/22		WA	150.00		N			

40265 FRY JR, CLYDE C	16492	20 LAWHON ST	47.01	59.32	42.21	59.32		R	863 453-6953	GENERATED	5600
8/26/22 0/00/00 0/00/00	WA	31232427	8/23/22 7/18/22		WA			N			

55331 TREVINO, DAWN J	16500	12 LAWHON ST	104.00	133.48	104.82	133.48		R	863 873-6444	GENERATED	6000
8/26/22 0/00/00 0/00/00	WA	30734556	8/23/22 7/05/22		WA	150.00		N			

77700 DAK HARVESTING, INC	16506	2 LAWHON ST	15.50	42.50	.00	42.50		R	863 675-4585	Excluded	6250
8/26/22 0/00/00 0/00/00	WA		8/19/22 8/15/22		WA	150.00		N			

DUE DATE AUG 15 2022

Cut - OFF

AUG 29 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME			LOCATION ID/LOCATION ADDRESS			CLASS CODE			PHONE NUMBER			RDG SEQ		
NOTICE			LAST PAYMENT			DELINQUENT			CUT-OFF			BALANCE DUE		
FIRST	SECOND	THIRD	CUT	DATE	DATE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	DEPOSIT	AMOUNT	RECEIPT	NUMBER	CREATED
SERVICE	METER	NUMBER	LOCATIONS	HAZARD										
CYCLE 01 ROUTE 87														
PD														
68571 DAVIS, CANDICE M.					16538	12 W THOMAS ST							R	863 873-4571
8/26/22	0/00/00	0/00/00	8/23/22	6/22/22	137.44				106.79		144.99		17098	N GENERATED
WA	74876852								150.00					
184.99														
71035 GARCIA, AMBER					16564	4 W WOLF ST							R	863 368-2626
8/26/22	0/00/00	0/00/00	8/23/22	7/15/22	57.21				42.21		59.32		41530	N GENERATED
WA	30997236								150.00					
72843 VERA SOSA, RICARDO					16588	204 LAKE ISIS AVE							R	863 832-2227
8/26/22	0/00/00	0/00/00	8/23/22	7/27/22	59.32				42.21		59.32			N GENERATED
WA	74990619								150.00					
65433 TAYLOR, ANTHONY L					16598	210 LAKE ISIS AVE							R	863 399-8687
8/26/22	0/00/00	0/00/00	8/23/22	8/04/22	65.28				49.01		66.46		45801	N GENERATED
WA	30278991								150.00					
56115 LEE, DONALD A					16596	212 LAKE ISIS AVE							R	863 368-0452
8/26/22	0/00/00	0/00/00	8/23/22	8/22/22	57.21				42.21		46.21		25112	N GENERATED
WA	30654512								150.00					
66443 ALEXANDER, VERKOSHA & CLIFTON					16620	233 MARGARETE DRIVE							R	863 273-4114
8/26/22	0/00/00	0/00/00	8/23/22	7/29/22	64.01				112.46		148.08		8068	N GENERATED
WA	27345372								150.00					
PD														
66922 KALSHENC, ZHANG					16638	208 MARGARETE DRIVE							R	N Excluded
8/26/22	0/00/00	0/00/00	8/23/22	11/05/18	5.00				.00		685.00			
WA									150.00					
75175 CONSTANT, ANDRE V					16666	1413 N LAKE AVE							R	863 458-6734
8/26/22	0/00/00	0/00/00	8/23/22	7/14/22	57.15				55.87		73.66		62008	N GENERATED
WA	74989905								150.00					
77069 LOPEZ RUIZ, ERICK					16670	1415 N LAKE AVE							R	863 257-6971
8/26/22	0/00/00	0/00/00	8/23/22	7/26/22	62.89				49.01		66.46		61441	N GENERATED
WA	74989900								150.00					
52835 REMER, AMINTE					16692	1458 N MELROSE DR							R	863 257-3148
8/26/22	0/00/00	0/00/00	8/23/22	8/02/22	5.00				56.33		74.15		51192	N GENERATED
WA	27981807								150.00					
78431 COLVIN, IVORY & NATRINA					16710	1423 WRAY ST							R	863 605-5075
8/26/22	0/00/00	0/00/00	8/23/22	8/24/22	59.32				46.54		61.54		41664	N GENERATED
WA	57427589								150.00					
72709 WILBURN, SHANTORIA L.					16714	1421 WRAY ST							R	863 214-6419
8/26/22	0/00/00	0/00/00	8/23/22	7/28/22	80.94				52.41		70.03		36817	N GENERATED
WA	30464115								150.00					

Due DATE AUG 15 2022

Cut- OFF

AUG 29 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME			LOCATION ID/LOCATION ADDRESS			CLASS CODE			PHONE NUMBER			RDG SEQ		
NOTICE			LAST PAYMENT			DELINQUENT			CUT-OFF			BALANCE DUE		
FIRST	SECOND	THIRD	CUT DATE	DATE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	DEPOSIT	AMOUNT	RECEIPT	NUMBER	CREATED
SERVICE	METER	NUMBER	LOCATIONS	HAZARD	SERVICE	DEPOSIT	AMOUNT	RECEIPT	NUMBER	CREATED				
CYCLE 01 ROUTE 87														
32847	CROSS, SIDNEY F		8/26/22	0/00/00	0/00/00	8/23/22	7/18/22	16742	1407 WRAY ST	73.66	55.87	50.00	73.66	R 440 487-7174 9680 N GENERATED
WA	75791898								WA					
74587	WINDHAM, JON-MIKEL		8/26/22	0/00/00	0/00/00	8/23/22	8/15/22	16762	1400 N TROPICAL AVE	59.32	42.21	150.00	59.32	R 863 245-9744 9770 N GENERATED
WA	72434687								WA					
77755	PRITCHARD, CONNOR		8/26/22	0/00/00	0/00/00	8/23/22	8/04/22	16766	1402 N TROPICAL AVE	120.00	42.21	150.00	47.05	R 863 832-0405 9790 N GENERATED
WA	75795624								WA					
70775	JONES, CHRISTIE M		8/26/22	0/00/00	0/00/00	8/23/22	6/14/22	16780	1468 N MELROSE DR	30.00	59.88	150.00	81.87	R 863 873-8886 9860 N GENERATED
WA	23457921								WA					
74627	JOHNSON, JEREMY V.		8/26/22	0/00/00	0/00/00	8/23/22	8/01/22	16782	1410 N TROPICAL AVE	70.87	55.97	150.00	73.77	R 863 214-8896 9870 N GENERATED
WA	74124088								WA					
73783	PLANTE, KELLY M		8/26/22	0/00/00	0/00/00	8/23/22	7/05/22	16790	1414 N TROPICAL AVE	110.85	42.21	150.00	59.32	R 6937 N GENERATED 9910
WA	30325986								WA					
75985	JONES, TYISHIA N		8/26/22	0/00/00	0/00/00	8/23/22	8/08/22	16794	1416 N TROPICAL AVE	155.00	42.21	150.00	56.22	R 863 257-1326 9930 N GENERATED
WA	75201587								WA					
75465	JOHNSON, JAKEVA		8/26/22	0/00/00	0/00/00	8/23/22	8/03/22	16814	1426 N TROPICAL AVE	150.15	55.87	150.00	73.66	R 6908 N GENERATED 10030
WA	75791899								WA					
46787	WOODEN, BEVERLY D.		8/26/22	0/00/00	0/00/00	8/23/22	8/17/22	16830	1434 N TROPICAL AVE	50.00	81.36	98.87	96.36	R 863 873-6277 10110 N GENERATED
WA	31010036								WA					
20359	THOMPSON AUTO SERVICE		8/26/22	0/00/00	0/00/00	8/23/22	8/01/22	16844	1511 N LAKE AVE	183.66	32.25	55.00	95.71	C 863 873-9679 23310 N GENERATED
WA	74876872								WA					
74917	FELICIANO, MIGUEL		8/26/22	0/00/00	0/00/00	8/23/22	7/29/22	16862	21 N CENTRAL AVE	100.00	72.16	150.00	90.77	R 863 443-3375 23600 N GENERATED
WA	29606869								WA					

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

DUE DATE AUG 15 2022

Cut - OFF

AUG 29 2022

CUSTOMER ID/NAME			LOCATION ID/LOCATION ADDRESS			CLASS CODE			PHONE NUMBER			RDG SEQ		
NOTICE			LAST PAYMENT			CUT-OFF			SPECIAL			CASH SHUT OFF		
FIRST	SECOND	THIRD	CUT DATE	DATE	AMOUNT	DELINQUENT	AMOUNT	AMOUNT	AMOUNT	DUE	RECEIPT NUMBER	CODE	ONLY	NOTICE
SERVICE	METER	NUMBER	LOCATIONS	HAZARD										CREATED
CYCLE 01 ROUTE 87														

76585 SOTO, ENID L	16912	132 N PROSPECT AVE	46.11	48.42	85.00	49622	R	863	212-2505	24970
8/26/22 0/00/00 0/00/00	8/23/22	8/12/22	100.00	48.42			WA	N	GENERATED	
WA	71821293									

72305 RYAN, ADAM N	16916	38 N GLENWOOD AVE	42.21	55.24	150.00	17746	R	845	842-8987	25500
8/26/22 0/00/00 0/00/00	8/23/22	8/01/22	60.00	55.24			WA	N	GENERATED	
WA	74990615									

69691 DENNIS, DANIELLE M.	16920	102 N GLENWOOD AVE	57.47	72.47	150.00	62715	R	863	214-1409	25530
8/26/22 0/00/00 0/00/00	8/23/22	8/18/22	64.00	72.47			WA	N	GENERATED	
WA	71557531									

34519 SANDOVAL, AMALIA MARTINEZ	16956	123 N PROSPECT AVE	60.00	120.00	120.00		R		212-2003	26500
8/26/22 0/00/00 0/00/00	8/23/22	3/22/22	60.00	120.00			WA	N	Excludedd	
WA	29264994									

34519 SANDOVAL, AMALIA MARTINEZ	16962	17 N PROSPECT AVE	84.42	117.82	117.82	39657	R		212-2003	26650
8/26/22 0/00/00 0/00/00	8/23/22	7/13/22	60.00	117.82			WA	N	GENERATED	
WA	29264994									

24853 TAYLOR, DELIA	16966	23 N PROSPECT AVE	69.84	87.99	50.00	20025	R		GENERATED	26800
8/26/22 0/00/00 0/00/00	8/23/22	8/16/22	21.00	87.99			WA	N		
WA	74987332									

61681 COBB, CARRYLAND	16996	12 N DESOTO AVE	41.84	58.93	150.00	67590	R	863	452-0775	27700
8/26/22 0/00/00 0/00/00	8/23/22	8/03/22	109.53	58.93			WA	N	GENERATED	
WA	30734470									

17185 PINCKNEY, RICHARD	17014	128 N SUMMIT AVE	62.74	80.88	50.00	64	R	863	458-3737	28260
8/26/22 0/00/00 0/00/00	8/23/22	8/04/22	85.00	80.88			WA	N	GENERATED	
WA	74876810									

66643 DIAZ, OSCAR & LAURA	17022	609 W PLEASANT ST	42.21	59.32	150.00	20164	R	863	767-0818	28450
8/26/22 0/00/00 0/00/00	8/23/22	7/26/22	62.89	59.32			WA	N	GENERATED	
WA	74933771									

36201 HARTSFIELD, TONYA L	17028	106 N SUMMIT AVE	49.01	66.46	150.00	41899	R	863	243-2114	28560
8/26/22 0/00/00 0/00/00	8/23/22	7/01/22	159.60	66.46			WA	N	GENERATED	
WA	28578823									

73201 ZACKERY, TRELIS L	17032	110 N SUMMIT AVE	101.42	136.49	150.00	58555	R	863	873-5376	28580
8/26/22 0/00/00 0/00/00	8/23/22	7/21/22	55.43	136.49			WA	N	GENERATED	
WA	74931704									

* C/R GENERATED TOTALS 42 3,477.02 2,665.61 3,477.02

* C/R EXCLUDED TOTALS 4 165,933.76 .00 165,933.76

PREPARED 8/26/22, 11:35:15
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 8

DUE DATE AUG 15 2022

GUT-Off

AUG 29 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CUT DATE: 07/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER	ID/NAME	LOCATION ID/LOCATION	ADDRESS	CLASS CODE	PHONE	NUMBER	RDG	SEQ
FIRST	SECOND	THIRD	CUT DATE	AMOUNT	CUT-OFF	SPECIAL	CASH	SHUT OFF
SERVICE	METER NUMBER	LOCATIONS	HAZARD	AMOUNT	DEPOSIT	AMOUNT	RECEIPT	NUMBER
CYCLE 01	ROUTE 88							

220.

73719 NELSON, KIMBERLY S.	28640	738 JUNEBERY ST	R	863 873-9912	1004
8/26/22 0/00/00 0/00/00	8/23/22	7/05/22	85.17	180.32	
WA	73560377		WA	139.67	180.32
				150.00	14318

201.37

51861 GARCIA, LAURA V 28638 736 JUNE BERRY ST 1006
8/26/22 0/00/00 0/00/00 8/23/22 7/19/22 77.25 ~~161.37~~ 122.14 161.37
WA 69207916 WA 150.00 32989
R 863 212-1410
N GENERATED

161.37

78461 PEREZ OCASIO, YOVARIS	28674	734 JUNE BERRY ST		R	939	459-3262	1008
8/26/22	0/00/00	0/00/00	8/23/22	7/14/22	57.21	62.89	
WA	75794573				45.61	62.89	N GENERATED
					150.00	42215	

ERRY ST
62.89

72123 ROBEY, KRISTI	28540	732 JUNE BERRY ST		R	321	872-5866	1010
8/26/22	0/00/00	0/00/00	8/23/22	8/15/22	55.00	93.09	
WA	27921187				WA	74.37	
						150.00	
							8096
							N GENERATED

FERRY ST
93.09

78439 WILLIAMS, LASHTEKA	28606	659 BARBERRY LOOP		R	863 808-7916	1034
8/26/22 0/00/00 0/00/00	8/23/22 8/03/22	105.00	69.94			
WA	73444748	WA	52.41	69.94		
			150.00	41719		
					N	GENERATED

RRY LOOP
69.94

24709	MATTHEWS, ERNESTINE T	28566	607 BARBERRY LOOP		R	863 873-0830	1036
8/26/22	0/00/00	0/00/00	8/23/22	8/04/22	87.00	62.35	
WA	69207945				45.61	62.35	
					150.00	66811	
						GENERATED	

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RRRY LOOP
62.35

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[illegible]

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RRY LOOP
59.32

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63419	WRIGHT, DARLA L	28568	622	BARBERRY LOOP		R	863	446-2520	1058
8/26/22	0/00/00	0/00/00	8/23/22	7/27/22	59.32			GENERATED	
WA	69207983				59.32				
					42.21				
					150.00				
					45327				

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    RRY LOOP
    59.32

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74157 OMEARA, KRISTY M	28584	638 BARBERRY LOOP	110.20	R	863 414-2683	1074
8/26/22 0/00/00 0/00/00	8/23/22 7/26/22	100.00	130.27		N	GENERATED
WA	74876866					

RRY LOOP
~~130.27~~

		R	863	253-1623	1098
PD	63335 JONES, SIENA N.C.				
	8/26/22	0/00/00	0/00/00	8/23/22	8/18/22
	WA	7344757			
				28622	
				641 BARBERRY LOOP	
				128.00	127.01
				WA	
					113.00
					128.00
					150.00
					28201
		N	GENERATED		

RRY LOOP
~~128:00~~

77969 RIVERA, JAHAIRA	28604	625 BARBERRY LOOP		R	863 458-6251	1100
8/26/22 0/00/00 0/00/00	8/23/22	8/01/22	59.32	62.89	45.61	62.89
WA	71557096			WA	150.00	28513
						GENERATED

62.89 LOOP

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

DUE DATE AUG 15 2022

Cut - OFF

AUG 29 2022

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
76961 LAWTON, MIKIAH	28598 619 BARBERRY LOOP	R		1106
8/26/22 0/00/00 0/00/00	WA 28006368 60.61 61.71			
75895 SALKREY, CONSUELO	28650 302 RAISIN COURT	R	863 873-1315	1116
8/26/22 0/00/00 0/00/00	WA 28508377 69.00 66.42			
58283 BURGOS, AMILDA	28662 402 CLOUDBERRY COURT	R	863 214-9652	1128
8/26/22 0/00/00 0/00/00	WA 73570295 69.00 53.23			
58355 JONES, CHAREL M	28670 405 CLOUDBERRY COURT	R	863 873-8689	1136
8/26/22 0/00/00 0/00/00	WA 73203457 91.34 62.89			
10025 RADTIG, KATHRYN	17096 819 W PLEASANT ST	R	863 453-8714	2910
8/26/22 0/00/00 0/00/00	WA 59.32 179.72			
10025 RADTIG, VALENTIN	17038 817 W PLEASANT ST	R	863 453-8714	2920
8/26/22 0/00/00 0/00/00	WA 70.03 129.07			
75571 TORRES, MIRANDA	17048 914 W PLEASANT ST	R	917 565-3534	2970
8/26/22 0/00/00 0/00/00	WA 28508364 80.00 503.78			
75201 HERNANDEZ, CODY	17054 1007 W PLEASANT ST # 1	R	863 832-2466	3030
8/26/22 0/00/00 0/00/00	WA 27914302 65.00 57.21			
75173 JORDAN, SHALONDA J	28308 1009 W PLEASANT ST # 2	R	863 458-2309	3062
8/26/22 0/00/00 0/00/00	WA 74877657 70.00 60.51			
BP 77393 PERTERKIN, SHANE	28312 1009 W PLEASANT ST # 6	R	813 682-9722	3066
8/26/22 0/00/00 0/00/00	WA 30567292 40.00 121.38			
52711 HART, DANIELLE M	17068 195 N ANOKA AVE	R	863 453-8235	3100
8/26/22 0/00/00 0/00/00	WA 73568942 59.32 77.31			

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

DUE DATE AUG 1 5 2022

CUT-OFF

AUG 2 9 2022

CUSTOMER ID/NAME

LOCATION ID/LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

----- NOTICE -----
FIRST SECOND THIRD CUT DATE LAST PAYMENT DATE
SERVICE SERVICE METER NUMBER LOCATIONS HAZARD AMOUNT DELINQUENT AMOUNT

CYCLE 01 ROUTE 88

76813 NANCE, DENNIS	8/26/22	0/00/00	0/00/00	8/23/22	7/01/22	17070	150 N ANOKA AVE	62.89	45.61	150.00	62.89	R	863 808-3475	3110
WA		28256869											N	GENERATED
77997 ROMAN, MARIANELA	8/26/22	0/00/00	0/00/00	8/23/22	7/06/22	17072	154 N ANOKA AVE	57.21	86.53	150.00	123.19	R	786 554-8431	3120
WA		73566514					123.19						N	GENERATED
53871 PEREZ, YESICA U	8/26/22	0/00/00	0/00/00	8/23/22	7/18/22	17080	909 W PLEASANT ST	115.85	42.21	150.00	59.32	R	863 332-4668	3160
WA		74124134											N	GENERATED
67291 ROBINSON, ANITA S	8/01/22	0/00/00	0/00/00	7/26/22	8/03/22	17088	906 W PRAIRIE ST	100.00	52.09	4,183.78		R	321 217-4115	3190
WA		69207685											N	YES
73969 DOMINGUEZ, DAISY	8/26/22	0/00/00	0/00/00	8/23/22	8/17/22	17106	153 N FLORIDA AVE	70.00	41.64	150.00	41.64	R	863 214-5225	3280
WA		73579970											N	GENERATED
70099 DILLARD, KRISTY C.	8/26/22	0/00/00	0/00/00	8/23/22	7/21/22	17120	104 N FLORIDA AVE	100.00	208.09	150.00	261.49	R	229 454-3709	3360
WA		73579488											N	GENERATED
75775 HAIRSTON, POINDEXTER O	8/26/22	0/00/00	0/00/00	8/23/22	7/29/22	17138	911 LOCKE ST UNIT 101	66.46	49.01	150.00	66.46	R	863 873-5126	3450
WA		75288454											N	GENERATED
73051 JORDAN, KYRON A.	8/26/22	0/00/00	0/00/00	8/23/22	8/02/22	17142	911 LOCKE ST UNIT 103	62.00	42.21	150.00	59.10	R	863 414-2433	3470
WA		30279128											N	GENERATED
78549 KILLION, ANDREA	8/26/22	0/00/00	0/00/00	8/23/22	7/11/22	17144	909 LOCKE ST UNIT 101	60.61	45.61	150.00	62.89	R	863 243-1064	3480
WA		57368790											N	GENERATED
72743 KOOGLE, JENNIFER SUE	8/26/22	0/00/00	0/00/00	8/23/22	7/27/22	17148	909 LOCKE ST UNIT 103	128.35	52.41	150.00	70.03	R	863 835-0556	3500
WA		73668590											N	GENERATED
62175 WILLIAMS, JESUSA	8/26/22	0/00/00	0/00/00	8/23/22	8/02/22	17154	907 LOCKE ST UNIT 103	199.86	73.36	150.00	92.03	R	863 368-1132	3530
WA		74123853											N	GENERATED

DUE DATE AUG 15 2022

CUT-OFF

AUG 29 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
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47537 REID, MINNIE SUE	17358 53 N SELF AVE	R	863 453-4345	4870
8/26/22 0/00/00	25.00			
WA	18644922	9097	GENERATED	

21035 HOPSON, HAROLD	17382 100 N SELF AVE	R	863 453-4345	5000
8/26/22 0/00/00	126.38			
WA	29737650	5694	GENERATED	

62037 TIFFANY MARQUEZ & PEDRO SANTIAGO	17400 117 N SELF AVE	R	860 515-7434	5070
8/26/22 0/00/00	71.57			
WA	30567309	950	GENERATED	

42639 GARCIA-MONTER, ANGEL	17418 1210 W PLEASANT ST	R	863 244-1199	5180
8/26/22 0/00/00	96.30			
WA	75264536	5282	GENERATED	

56413 CAMACHO, DARLENE S.	17574 1111 W CIRCLE ST	R	863 244-1199	5970
8/26/22 0/00/00	144.00			
WA	31232489	37877	GENERATED	

54025 HERNANDEZ, JOSE LUIS	17620 310 N ANOKA AVE	R	863 443-7281	6180
8/26/22 0/00/00	94.07			
WA	23470022	5373	GENERATED	

71519 WALKER, ERON	17624 1001 ALTON ST	R	863 253-3298	6200
8/26/22 0/00/00	209.42			
WA	303226134	60247	GENERATED	

76025 GUTMAN, JESIEL	17640 907 W CIRCLE ST	R	863 873-5803	6280
8/26/22 0/00/00	123.50			
WA	75445561	28344	GENERATED	

73363 REYES, RICARDO & MARIA	17686 301 N CENTRAL AVE	R	863 453-4016	6510
8/26/22 0/00/00	2.00			
WA	17686	38991	Excluded	

21473 CREAM, GLADYS H	17706 406 HILTON ST	R		6610
8/26/22 0/00/00	292.02			
WA	17706	7212	Excluded	

PAGE 13

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89

AUG 29 2022

PRINT SHUTOFF NOTICES:	YES
REDO EMAIL NOTICES:	NO
GENERATE SERVICE ORDERS:	NO

CLASS CODE	PHONE NUMBER	RDG SEQ
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CUT-OFF	SPECIAL	CASH	SHUT OFF
AMOUNT	BALANCE DUE	CODE	ONLY
SERVICE	DEPOSIT AMOUNT	RECEIPT NUMBER	NOTICE
			CREATED

27189	JOHNSON, GILBERT H	17720	911	ALTON ST			R	6680	
8/26/22	0/00/00	0/00/00	8/23/22	7/28/22	62.89	66.46		N	GENERATED
WA	75143175					WA	50.00	24408	

[illegible]

76269 LEVY, JAMES A	17754	413 WINTHROP ST			R	856 418-6728	6860
8/26/22 0/00/00	8/23/22	7/26/22	175.91	59.32			
WA						N	GENERATED
71821211					150.00	35502	

46503	HUMPHREY, MICHELLE E	17766	704 WINTHROP ST		R	863 873-3108	6910
8/26/22	0/00/00	0/00/00	8/23/22	8/23/22		N	GENERATED
WA	74998430		70.03	69.21			
					WA		
						40877	

21599 DAILEY, THOMAS H	17810	800 N ANOKA AVE	102.14	82.99	102.14	R	7150
8/26/22 0/00/00 0/00/00	8/23/22 7/28/22	61.74	102.14			N	
WA	V3443480	WA				5155	
PS							GENERATED

54119 BOYD, PATRICK S	17822	802 N ANOKA AVE B		R	863 212-0009	7200				
8/26/22	0/00/00	0/00/00	8/23/22	8/02/22	160.86	59.32	42.21	59.32	N	GENERATED
WA	34200658				WA	150.00	23035			

[illegible]

53559 GD CITRUS, INC	17942	904 W BURN ST				R	7270
8/26/22 0/00/00 0/00/00	8/23/22 12/21/21	15.00	120.00	.00	120.00	N	Excludedd
53559 GD CITRUS, INC	17844	902 W BURN ST				R	7280
8/26/22 0/00/00 0/00/00	8/23/22 12/21/21	15.00	120.00	.00	120.00	N	Excludedd

Due DATE AUG 1 5 2022

Cut-Off

AUG 2 9 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME			LOCATION ID/LOCATION ADDRESS			CLASS CODE			PHONE NUMBER			RDG SEQ	
NOTICE			LAST PAYMENT			DELINQUENT			CUT-OFF			SPECIAL	
FIRST	SECOND	THIRD	CUT DATE	DATE	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	DEPOSIT	AMOUNT	RECEIPT	NUMBER
SERVICE	METER	NUMBER	LOCATIONS	HAZARD	SERVICE	DEPOSIT	AMOUNT	RECEIPT	NUMBER	CREATED			

CYCLE 01 ROUTE 88

55885 SIMS, JOYCE C.
8/26/22 0/00/00 0/00/00 8/23/22 7/21/22 31516 1901 W OGDEN RD 60.00 69.76 67.61 150.00 69.76 31790 R 863 443-6838 80051
WA 73201339

77975 HAMTHORNE, DELTON
8/26/22 0/00/00 0/00/00 8/23/22 6/07/22 31546 1906 W OGDEN RD 70.65 55.17 51.17 150.00 55.17 28653 R 863 243-4427 80052
WA 75199782

* C/R SHUTOFF TOTALS 1 52.09 52.09 4,183.78

* C/R GENERATED TOTALS 62 10,373.02 7,649.22 10,373.02

* C/R EXCLUDED TOTALS 5 3,498.60 .00 3,498.60

* CYCLE/ROUTE TOTALS 63 10,425.11 7,701.31 14,556.80

CYCLE 01 ROUTE 89

71967 BREWER, KENNETH J.
8/26/22 0/00/00 0/00/00 8/23/22 7/28/22 17886 713 W RUTH ST 70.87 72.96 55.20 150.00 72.96 1457 R 863 812-8820 6951
WA 30654638

58881 MOSLEY, CHRISTOPHER LEIGH
8/26/22 0/00/00 0/00/00 8/23/22 7/06/22 17888 712 OAK LANE 77.80 84.64 66.32 150.00 84.64 11259 R 863 873-0653 6961
WA 29128054

~~72113 SPEN-11N-110~~
8/26/22 0/00/00 0/00/00 8/23/22 4/11/19 ~~17996~~ ~~717 W WINIFRED ST~~ 45.00 600.00 .00 600.00 R N Excluded 7041

69345 VEGA-MARTINEZ, MARY
8/26/22 0/00/00 0/00/00 8/23/22 7/11/22 17914 713 W WINIFRED ST 147.05 59.32 42.21 150.00 59.32 46330 R 787 399-9419 7081
WA 75794516

47801 HIPPS JR, EDDIE C
8/26/22 0/00/00 0/00/00 8/23/22 8/01/22 17926 707 W WINIFRED ST 75.00 75.24 57.37 85.00 75.24 19595 R 863 452-6019 7141
WA 23470054

24919 DAVIS, DARRELL
8/26/22 0/00/00 0/00/00 8/23/22 8/02/22 17952 706 W WINIFRED ST 95.51 107.53 88.12 50.00 107.53 18423 R 863 257-1472 7271
WA 71821322

DA

147.53

JURISDICTION:	ALL	PAGE 15
CYCLE/ROUTES:	01 - 86 THRU 01 - 89	
CUT DATE:	0/00/00 THRU 99/99/99	
EOF NOTICES:		
VES		

DUE DATE AUG 15 2022

CUT-OFF

AUG 29 2022

CUSTOMER ID/NAME	LOCATION ID/LOCATION	ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
----- NOTICE -----	----- LAST PAYMENT -----	DELINQUENT			
FIRST SECOND THIRD CUT DATE	AMOUNT	AMOUNT	CUT-OFF	SPECIAL	CASH SHUT OFF
SERVICE METER NUMBER	LOCATIONS	HAZARD	AMOUNT	CODE	ONLY NOTICE
			SERVICE DEPOSIT AMOUNT	RECEIPT NUMBER	CREATED

CYCLE 01	ROUTE 89				

76627 PATERSON, CLARID	17956	708 W WINIFRED ST		R	347	670-6850	7291
8/26/22	0/00/00	0/00/00	8/23/22	8/17/22	60.00	64.43	
WA	73568971				WA	49.43	
						150.00	
							47672
							N GENERATED

3311	ISLAS-BARNABE, MARCOS	17976	1000 N FLORIDA AVE		R	863	443-6390	7391
8/26/22	0/00/00	0/00/00	8/23/22	7/20/22		N	GENERATED	
WA	30973227				WA	50.00	72.25	27668
							54.52	
							72.25	

77361	SANTIAGO, RICARDO			R	7461
8/26/22	0/00/00	0/00/00	8/23/22		
12990	810 W HINERD ST			N	Excludedd
		133.00	.00		
			133.00		

22129 THE OAKS AT AVON	18278	1010 N U S 27	WA	140.97	140.97	75.00	2845	C 941 453-5200	7632
8/26/22 0/00/00 0/00/00	8/23/22 8/17/22	3622.17	140.97	140.97	140.97	75.00	2845	N GENERATED	
WA 27914241									

76019 CRUZ SIERRA, IVELISSE	22698	754 W CAREY LANE		R	863 651-3051	7886
8/26/22 0/00/00 0/00/00 8/23/22 7/07/22		116.53	59.32		N GENERATED	
WA 57368219			42.21	150.00	28339	

74735 DAUGHERTY, LORI	22702	758 W CAREY LANE		R	903 676-8848	7887
8/26/22 0/00/00	8/23/22 7/22/22	124.62 83.04				
WA	57368217		WA	64.80	83.04	
				150.00		47087
					N	GENERATED

~~77247 WERR SHEILA~~ ~~2366~~ 1045 N DRAINERD AVE R 513 582-1398 7950
8/26/22 0/00/00 0/00/00 8/23/22 7/15/22 57.21 56.38 39.41 56.38 150.00 17532 N GENERATED

67803 HILL JR, CRAVIS K	18110	1303 LAKE LUIS DR	R	863 381 4424	11038
8/26/22 0/00/00 0/00/00	8/23/22 7/12/22	77.80			
WA		29263127	WA	85.00	N GENERATED
			WA	65.00	
				35124	
				63449	

67503	ROJAS JR, JOSE	30592	1 N BRENTWOOD CIRCLE		R	863 677-8399	23810				
8/26/22	0/00/00	0/00/00	8/23/22	8/05/22	57.21	54.67	52.07	54.67	150.00	64372	N GENERATED
WA	35463432				WA						

[illegible]

70435 MILLER, KATHY L.	30610	10 N BRENTWOOD CIRCLE		R	904 415-9823	23823
8/26/22	0/00/00	8/23/22	7/12/22	57.21	59.32	
WA	35463603			WA	150.00	20157
						N GENERATED

PREPARED - 8/26/22, 11:35:15
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 16

DUE DATE AUG 15 2022

CUT-OFF AUG 29 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 86 THRU 01 - 89
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME	LOCATION ID/LOCATION	ADDRESS	CLASS CODE	PHONE NUMBER	RDG	SEQ
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CYCLE 01 ROUTE 89

78107 MAHONEY, TRACY	30618	14 N BRENTWOOD CIRCLE	42.21	59.32	150.00	59.32	R	603 244-6380	23840
8/26/22 0/00/00 0/00/00	8/23/22 7/08/22	WA	57.21	59.32	WA	42.21	150.00	42897	N GENERATED
71331 BOSTICK, LETITIA A.	30636	23 N BRENTWOOD CIRCLE	57.21	50.32	150.00	50.32	R	863 445-0748	23848
8/26/22 0/00/00 0/00/00	8/23/22 8/08/22	WA	57.21	50.32	WA	42.21	150.00	52703	N GENERATED
73943 MANKUTE, DALGUOLE	30638	24 N BRENTWOOD CIRCLE	66.46	124.43	150.00	124.43	R	312 792-1326	23849
8/26/22 0/00/00 0/00/00	8/23/22 6/27/22	WA	66.46	124.43	WA	87.82	150.00	27522	N GENERATED
40283 JOHNSON, TOMMY L	30648	29 N BRENTWOOD CIRCLE	59.32	59.32	150.00	59.32	R	863 257-1695	23858
8/26/22 0/00/00 0/00/00	8/23/22 7/29/22	WA	59.32	59.32	WA	42.21	150.00	29833	N GENERATED
64539 LOUGHRAN, JINECE E	30650	30 N BRENTWOOD CIRCLE	160.86	120.86	150.00	120.86	R	941 448-6744	23860
8/26/22 0/00/00 0/00/00	8/23/22 7/06/22	WA	160.86	120.86	WA	99.42	150.00	38577	N GENERATED
78067 KITCHEN, MICHAEL	30812	34 A BRENTWOOD CIRCLE	59.32	59.32	150.00	59.32	R	407 729-4711	23864
8/26/22 0/00/00 0/00/00	8/23/22 7/27/22	WA	59.32	59.32	WA	42.21	150.00	30994	N GENERATED
* C/R GENERATED TOTALS	21	1,656.36	1,309.44	1,656.36					
* C/R EXCLUDED TOTALS	3	827.50	.00	827.50					
* CYCLE/ROUTE TOTALS	21	1,656.36	1,309.44	1,656.36					21
** SHUTOFF TOTALS	1	52.09	52.09	4,183.78					
** GENERATED TOTALS		17,590.96	13,585.41	17,610.83					
** EXCLUDED TOTALS	12	170,259.86	.00	170,259.86					
** TOTALS	155	17,643.05	13,637.50	21,794.61					154

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 90 THRU 01 - 95
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

DUE DATE

AUG 19 2022

CUT OFF

AUG 31 2022

CUSTOMER ID/NAME

LOCATION ID/LOCATION ADDRESS

CUT-OFF

CLASS CODE

PHONE NUMBER

RDG SEQ

NOTICE

LAST PAYMENT

DELINQUENT

AMOUNT

AMOUNT

BALANCE DUE

SPECIAL CODE

CASH SHUT OFF

NOTICE

FIRST SECOND

DATE

HAZARD

AMOUNT

DEPOSIT AMOUNT

RECEIPT NUMBER

CREATED

NOTICE

NOTICE

CYCLE 01 ROUTE 90

DATE

HAZARD

AMOUNT

DEPOSIT AMOUNT

RECEIPT NUMBER

CREATED

NOTICE

NOTICE

71285 DOWNTOWN VIEW

18464

119 W MAIN ST

197.87

283.14

300.00

334.15

50917

950

8/30/22 0/00/00 0/00/00

8/30/22

8/01/22

394.15

WA

165.55

84.48

250.00

125.55

76319 RAICES LATIN & INTERNATIONAL

18460

123 W MAIN ST

147.46

84.48

250.00

37240

904 316-7354

1100

8/30/22 0/00/00 0/00/00

8/30/22

8/02/22

176.16

WA

123.55

84.48

250.00

125.55

76093 BORTON HILL LLC.

18474

307 W MAIN ST

144.16

56.50

250.00

136.66

30665

561 305-8368

8/30/22 0/00/00 0/00/00

8/30/22

7/08/22

176.16

WA

123.55

84.48

250.00

136.66

54643 WILLIAMS, TIMOTHY A

18502

235 S FOREST AVE

57.21

61.54

44.32

150.00

61.54

30104

8/30/22 0/00/00 0/00/00

8/30/22

8/19/22

61.54

WA

44.32

150.00

61.54

30104

22445 CHURCH OF CHRIST

18526

200 S FOREST AVE

86.71

83.77

58.77

25.00

83.77

17587

8/30/22 0/00/00 0/00/00

8/30/22

7/19/22

83.77

WA

83.77

25.00

83.77

17587

20951 SIZEMORE, WAYNE

18566

44 S CENTRAL AVE

60.00

60.48

43.31

75.00

60.48

1166

8/30/22 0/00/00 0/00/00

8/30/22

8/04/22

60.48

WA

43.31

75.00

60.48

1166

66505 EVANS, MELISSA

18630

307 W BELL ST

59.32

62.89

45.61

150.00

62.89

10080

8/30/22 0/00/00 0/00/00

8/30/22

8/01/22

62.89

WA

45.61

150.00

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10080

22609 NORTON, JOSEPH

18652

432 W BELL ST

2.50

2,703.68

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863 257-0160

10360

8/30/22 0/00/00 0/00/00

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10/18/04

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WA

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863 257-0160

10360

22609 NORTON, JOSEPH

18652

432 W BELL ST

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863 257-0160

10360

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8/30/22

10/18/04

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863 257-0160

10360

22609 NORTON, JOSEPH

18652

432 W BELL ST

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22609 NORTON, JOSEPH

18652

432 W BELL ST

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10/18/04

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863 257-0160

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22609 NORTON, JOSEPH

18652

432 W BELL ST

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8/30/22

10/18/04

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WA

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863 257-0160

10360

22609 NORTON, JOSEPH

18652

432 W BELL ST

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863 257-0160

10360

8/30/22 0/00/00 0/00/00

8/30/22

10/18/04

2,703.68

WA

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863 257-0160

10360

22609 NORTON, JOSEPH

18652

432 W BELL ST

2.50

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863 257-0160

10360

8/30/22 0/00/00 0/00/00

8/30/22

10/18/04

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863 257-0160

10360

22609 NORTON, JOSEPH

18652

432 W BELL ST

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2,703.68

863 257-0160

10360

8/30/22 0/00/00 0/00/00

8/30/22

10/18/04

2,703.68

WA

.00

2,703.68

PREPARED 8/30/22, 9:51:09
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

3
PAGE 3
8-31-22

DUE DATE AUG 19 2022

CUT-OFF AUG 3 1 2022

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 90 THRU 01 - 95
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
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69311 PHILLIPS, CHRISTINE A.	18992 109 WIGGINS AVE	R	786 224-8567	18970
8/30/22 0/00/00 0/00/00	8/30/22 8/04/22	WA		
WA 72434418	84.84 95.69	WA		
	76.85 95.69	WA		
	126.46 60522	WA		
	23.54 60738	WA		

32483 CONOVER, JAMES F	18994 131 WIGGINS AVE	R	863 449-1600	19000
8/30/22 0/00/00 0/00/00	8/30/22 7/28/22	WA		
WA 30126309	70.00 60.56	WA		
	49.01 60.56	WA		
	150.00 60.56	WA		

74833 MELLTON, DOMINGUEZ	18998 703 WILHITE ST	R		19150
8/30/22 0/00/00 0/00/00	8/30/22 8/09/22	WA		
WA 74932089	95.00 218.75	WA		
	204.97 218.75	WA		
	50.00 218.75	WA		

63497 MCNEIL, ROSHAVIVIOUS	19000 402 S WALDRON AVE	R	863 873-0940	19250
8/30/22 0/00/00 0/00/00	8/30/22 8/29/22	WA		
WA 73292179	6.00 82.87	WA		
	52.87 82.87	WA		
	150.00 82.87	WA		

23077 MELLERT, GLORIA	19002 602 WILHITE ST	R	863 453-4981	19350
8/30/22 0/00/00 0/00/00	8/30/22 8/04/22	WA		
WA 30487463	130.30 68.16	WA		
	50.63 68.16	WA		
	5.00 68.16	WA		

30497 DEANACOURT, JOSE S.	19004 619 WILHITE ST	R	863 449-0176	19450
8/30/22 0/00/00 0/00/00	8/30/22 8/09/19	WA		
WA	15.00 690.00	WA		
	150.00 690.00	WA		
	150.00 690.00	WA		

50551 LOPEZ, LUCIO C	19016 135 FIDPEN AVE	R	863 873-9505	19650
8/30/22 0/00/00 0/00/00	8/30/22 7/25/22	WA		
WA 75142588	20.00 68.05	WA		
	52.41 68.05	WA		
	150.00 68.05	WA		

19025 PADILLO, VALENTIN	19046 601 SHAW ST	R	863 453-8714	20200
8/30/22 0/00/00 0/00/00	8/30/22 5/31/22	WA		
WA	72.51 121.37	WA		
	65.97 121.37	WA		
	150.00 121.37	WA		

19025 PADILLO, VALENTIN	19048 603 SHAW ST	R	863 453-8714	20220
8/30/22 0/00/00 0/00/00	8/30/22 5/31/22	WA		
WA	58.17 113.43	WA		
	59.11 113.43	WA		
	85.00 113.43	WA		

09783 GANLEY, MAYRA	19050 604 EDDIE CANNON ST	R		20300
8/30/22 0/00/00 0/00/00	8/30/22	WA		
WA	218.50	WA		
	.00 218.50	WA		
	218.50	WA		

DUE DATE AUG 19 2022 **CUT OFF** AUG 31 2022

CUSTOMER ID/NAME		LOCATION ID/LOCATION ADDRESS		CLASS CODE PHONE NUMBER		RDG SEQ	
NOTICE		LAST PAYMENT		DELINQUENT			
FIRST	SECOND	THIRD	CUT DATE	DATE	AMOUNT	AMOUNT	
SERVICE	METER	NUMBER	LOCATIONS	HAZARD	SERVICE	DEPOSIT	AMOUNT
CYCLE 01 ROUTE 90							

42345 GOMEZ, MARIBEL *off 1701* 19064 22 S PROSPECT AVE *191.75*
8/30/22 0/00/00 0/00/00 8/30/22 6/16/22 60.13 131.75
WA 26573309 R 863 53177 N GENERATED 20650

55553 GASPER, LA'KEIRA N. 19070 7 S PROSPECT AVE A
8/30/22 0/00/00 0/00/00 8/30/22 8/11/22 67.00 65.92
WA 71581255 R 863 368-2134 20720
GENERATED

50619 BENNETT, RENEE 19080 601 W MAIN ST
8/30/22 0/00/00 0/00/00 8/30/22 7/20/22 72.60 74.98
WA 74989267 R 863 452-0101 20900
GENERATED

39527 TENOR, LUCY *off 1302* 19094 10 S GLENWOOD AVE A *113.19*
8/30/22 0/00/00 0/00/00 8/30/22 8/01/22 59.92 123.19
WA 27020915 R 863 226-8923 21650
GENERATED

41183 BUTLER, MATTIE ELIZABETH *off 1309* 19096 10 S GLENWOOD AVE B *153.95*
8/30/22 0/00/00 0/00/00 8/30/22 8/02/22 71.58 113.95
WA 73292177 R 407 744-2042 21660
GENERATED

73483 DRAYTON, TAMIYA 19104 12 S GLENWOOD AVE B
8/30/22 0/00/00 0/00/00 8/30/22 8/24/22 60.00 68.18
WA 31399817 R 863 245-4703 22060
GENERATED

67565 WALKER, DELORES Y. 19112 415 SAVAGE ST
8/30/22 0/00/00 0/00/00 8/30/22 7/12/22 70.00 77.16
WA 30566943 R 863 257-0947 22300
GENERATED

77879 3 DAY HOME BUYERS LLC *19118* 113 S GLENWOOD AVE *91.00*
8/30/22 0/00/00 0/00/00 8/30/22 8/30/22 91.00 91.00
WA 30654582 R N Excludedd 22400

76651 ONE NOK PROPERTIES LLC *off 93* 19120 501 SHAW ST A *162.13*
8/30/22 0/00/00 0/00/00 8/30/22 8/02/22 62.89 127.13
WA 73203482 R 863 781-6695 22490
GENERATED

78551 MERRIMATHER, ISAAC *ext 912* 19122 501 SHAW ST B
8/30/22 0/00/00 0/00/00 8/30/22 8/02/22 86.19 62.89
WA 30654582 R 863 214-4290 22500
GENERATED

76630 ~~EMMERSON, MARTIN F~~ *19124* 503 SHAW ST *240.00*
8/30/22 0/00/00 0/00/00 8/30/22 8/30/22 240.00 .00
WA 73570708 R N Excludedd 22550

68067 CORTEZ ISLAS, MA LUISA 19130 126 S GLENWOOD AVE
8/30/22 0/00/00 0/00/00 8/30/22 8/02/22 100.00 85.16
WA 73570708 R 863 873-4719 23000
GENERATED

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 90 THRU 01 - 95
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

DUE DATE

AUG 19 2022

CUT OFF

AUG 31 2022

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
----- NOTICE -----	----- LAST PAYMENT -----	DELINQUENT	CUT-OFF	
FIRST SECOND THIRD CUT DATE	DATE	AMOUNT	AMOUNT	
SERVICE METER NUMBER LOCATIONS HAZARD		SERVICE DEPOSIT AMOUNT	RECEIPT NUMBER	CREATED

CYCLE 01 ROUTE 90

74697 SIERRA BENITEZ, EVA Y
8/30/22 0/00/00 8/30/22 7/07/22 19144 415 WILHITE ST 114.55 139.68 180.15 45760
WA 47021329 WA 1220.15

* C/R GENERATED TOTALS 39 13,220.23 3,228.07 13,220.23

* C/R EXCLUDED TOTALS 7 5,033.68 16.50 5,033.68

* CYCLE/ROUTE TOTALS 39 13,220.23 3,228.07 13,220.23 39

CYCLE 01 ROUTE 91

38755 WALGREEN'S #5946
8/05/22 0/00/00 8/02/22 7/29/22 23864 93 S U S 27 - IRRIGATION 1157.49 57.87 1,246.19
IR 72434413

68689 LEMAY, CHELSEA JO
8/30/22 0/00/00 8/30/22 7/27/22 19228 104 S HART AVE 23.68 42.29 40.28 110.00 42.29
WA 74600280 WA 14775

68823 VAZQUEZ, VICENTE
8/30/22 0/00/00 8/30/22 7/25/22 19236 9 S HART AVE 64.01 62.89 45.61 150.00 62.89
WA 30996998 WA 27386

15675 HODGE, CRYSTAL
8/30/22 0/00/00 8/30/22 7/14/22 19252 1029 W PINE ST 60.61 73.66 55.87 75.00 73.66
WA 30734441 WA 25849

74883 QUEST CONSTRUCTION
8/30/22 0/00/00 8/30/22 9/14/20 19232 109 S ANOKA AVE 15.00 360.00 360.00
WA 74932373 WA 183.05
66849 CARLSON, DEBORAH
8/30/22 0/00/00 8/30/22 7/12/22 19314 900 W PINE ST 85.60 143.05 105.53 143.05
WA 74932373 WA 26226

58663 RITCHIE, JENNIFER ANN
8/30/22 0/00/00 8/30/22 7/11/22 19326 916 W WALNUT ST 183.60 80.94 62.80 150.00 80.94
WA 31373143 WA 32586

PREPARED 8/30/22, 9:51:09
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 90 THRU 01 - 95
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

DUE DATE

AUG 19 2022

CUT OFF

AUG 31 2022

CUSTOMER ID/NAME

LOCATION ID/LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

NOTICE

LAST PAYMENT DATE

CUT-OFF AMOUNT

BALANCE DUE

SPECIAL CODE

CASH SHUT OFF

RDG SEQ

FIRST SECOND THIRD CUT DATE

DATE

AMOUNT

DELINQUENT AMOUNT

AMOUNT

DEPOSIT AMOUNT

RECEIPT NUMBER

CREATED

CYCLE 01 ROUTE 91

EXT 9/2

64389 WALTON, GRACE E 19336 937 W WALNUT ST 62.89 45.61 150.00 62.89 9181 R 863 449-7798 35100
8/30/22 0/00/00 0/00/00 8/30/22 7/25/22 WA

76115 VAZQUEZ, DION 19340 932 W WALNUT ST 66.94 49.47 150.00 66.94 31754 R 813 389-0941 35120
8/30/22 0/00/00 0/00/00 8/30/22 8/10/22 WA 29606572

78679 BETANCOURT DIAZ, LILLIANA 19342 947 W WALNUT ST 67.74 50.23 150.00 67.74 50244 R 252 281-3908 35150
8/30/22 0/00/00 0/00/00 8/30/22 7/27/22 WA 71821345

16337 LEWIS, SHARON A 19346 936 W WALNUT ST 80.94 62.80 150.00 80.94 26897 R 863 257-3608 35280
8/30/22 0/00/00 0/00/00 8/30/22 7/11/22 WA 74803323

72503 DAVIS, TRAKERA 19348 938 W WALNUT ST 93.04 74.32 150.00 93.04 29149 R 863 253-9219 35290
8/30/22 0/00/00 0/00/00 8/30/22 8/04/22 WA 73570324

78525 SANTOS, ROBERTO 19360 998 W WALNUT ST 123.41 150.00 150.00 162.76 55433 R 321 666-9728 35770
8/30/22 0/00/00 0/00/00 8/30/22 7/11/22 WA 75143207

70495 HARRIS, ALEXANDRIA 19372 1009 W WALNUT ST 84.42 120.86 150.00 120.86 22537 R 863 231-2026 35900
8/30/22 0/00/00 0/00/00 8/30/22 7/08/22 WA 31454093

77645 URBINA RAMIREZ, MICHAEL 19374 1011 W WALNUT ST 52.41 150.00 150.00 70.03 16231 R 863 314-7722 35910
8/30/22 0/00/00 0/00/00 8/30/22 7/20/22 WA 31373154

74283 SANTIAGO VELLEZ, ANGEL 19406 1010 W WALNUT ST 43.17 41.11 150.00 43.17 29439 R 787 237-5453 36190
8/30/22 0/00/00 0/00/00 8/30/22 8/09/22 WA 73201317

39199 BROWNING, MARTHA G. 19420 1197 ROUNDS ST 49.83 47.46 50.00 49.83 53166 R 863 257-3828 38000
8/30/22 0/00/00 0/00/00 8/30/22 8/15/22 WA 74876851

71339 BARNETT, ANOSKITA L HAMK, B 19440 916 W CAMPBOR ST 50.50 .00 50.50 50.50 404 808-2043 39670
8/30/22 0/00/00 0/00/00 8/30/22 8/30/22 WA

56411 GARCIA, ESTELA 19448 912 W CAMPBOR ST 49.35 45.61 150.00 49.35 863 873-4472 39900
8/30/22 0/00/00 0/00/00 8/30/22 8/08/22 WA 30734410

DUE DATE AUG 19 2022 **CUT OFF** AUG 31 2022

CUSTOMER ID/NAME LOCATION ID/LOCATION ADDRESS LAST PAYMENT AMOUNT DELINQUENT AMOUNT CUT-OFF AMOUNT BALANCE DUE SPECIAL CODE PHONE NUMBER RDG SEQ
FIRST SECOND THIRD CUT DATE DATE HAZARD SERVICE METER NUMBER LOCATIONS SERVICE DEPOSIT AMOUNT RECEIPT NUMBER CREATED
CYCLE 01 ROUTE 92

78643	ESQUIVEL, STEPHANIE	19866	702 W STATE ST	45.00	60.37	43.21	150.00	60.37	48720	R	863 864-9442	75850
8/30/22	0/00/00 0/00/00	8/30/22	8/04/22							N	GENERATED	
WA	27107283											
66291	ALOMAR, MICHAEL	19868	701 W STATE ST	77.00	102.79	83.61	150.00	102.79	3511	R	863 414-5438	75860
8/30/22	0/00/00 0/00/00	8/30/22	8/08/22							N	GENERATED	
WA	30567079											
34761	WILLIAMS, ROBERT G	19886	505 S WALDRON AVE	59.32	59.32	42.21	50.00	59.32	50916	R	863 605-3192	75960
8/30/22	0/00/00 0/00/00	8/30/22	8/01/22							N	GENERATED	
WA	29606502											
42821	SOTO, MAYRA	24124	417 W STATE ST	59.32	59.32	42.21	110.00	59.32	19201	R	863 873-5971	75968
8/30/22	0/00/00 0/00/00	8/30/22	8/04/22							N	GENERATED	
WA	31108333											
71541	MALDONADO, LUIS I	19892	411 W STATE ST	110.75	62.89	45.61	150.00	62.89	60851	R	863 873-5971	76000
8/30/22	0/00/00 0/00/00	8/30/22	8/10/22							N	GENERATED	
WA	75143265											
72275	HAUSHOLD PROPERTIES LLC	19910	311 S CENTRAL AVE	155.18	99.32	82.21	150.00	99.32	29017	R	863 212-0254	76460
8/30/22	0/00/00 0/00/00	8/30/22	7/28/22							N	GENERATED	
WA	75794491											
44459	RAMSAY, THELMA JOY	19932	415 W HALL ST	100.00	126.41	103.87	150.00	126.41	18407	R	863 229-8506	76860
8/30/22	0/00/00 0/00/00	8/30/22	7/25/22							N	GENERATED	
WA	73569031											
51605	ALPHONSE, JOHN	19944	907 Gwendolinn St	45.00	210.00	.00	210.00	210.00		R	Excluded	80450
8/30/22	0/00/00 0/00/00	8/30/22	7/07/21							N		
52045	JACKSON, ALVA O	19976	1005 W MORRILL ST	66.36	59.32	42.21	150.00	59.32	28652	R	863 214-7774	81370
8/30/22	0/00/00 0/00/00	8/30/22	8/03/22							N	GENERATED	
WA	73578771											
58849	ESTRADA-HERNANDEZ, ERIK G	19980	1003 W MORRILL ST	133.73	66.46	49.01	150.00	66.46	34110	R	863 212-9061	81450
8/30/22	0/00/00 0/00/00	8/30/22	7/27/22							N	GENERATED	
WA	73203452											
31453	VASQUEZ, MARIBEL	19978	1601 W MORRILL ST	80.00	2,548.67	786.59	2,548.67	75.00	26386	R	863 873-5141	81460
8/30/22	0/00/00 0/00/00	8/30/22	7/14/20							N	GENERATED	
WA												

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PREPARED 8/30/22, 9:51:09
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

PAGE 11

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 90 THRU 01 - 95
CUT DATE: 0/00/00 THRU 99/99/99

DUE DATE AUG 19 2022

CUT OFF

AUG 31 2022

PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME	NOTICE	THIRD CUT DATE	LOCATION	HAZARD	LOCATION ID/LOCATION ADDRESS	DELINQUENT AMOUNT	CUT-OFF AMOUNT	BALANCE DUE	SPECIAL CODE	PHONE NUMBER	RDG SEQ
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CYCLE 01 ROUTE 92

142.05

142.05

142.05

142.05

9072

GENERATED

81961

142.05

142.05

9072

GENERATED

81963

142.05

142.05

9072

GENERATED

81971

142.05

142.05

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GENERATED

81980

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142.05

9072

GENERATED

82070

142.05

142.05

9072

GENERATED

82080

142.05

142.05

9072

GENERATED

82160

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9072

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82260

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82270

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82290

CUT-OFF LISTING
THROUGH DATE 99/99/99

8-31-22
PRICE TO
mco

AUG 3 1 2022

COI DATE:	0/00/00	THU 99/99/99
PRINT SHUTOFF NOTICES:	YES	
REDO EMAIL NOTICES:	NO	
GENERATE SERVICE ORDERS:	NO	

CLASS CODE	PHONE NUMBER	RDG SEQ
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CUT-OFF AMOUNT	BALANCE DUE	SPECIAL CODE	CASH ONLY	SHUT OFF NOTICE
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SERVICE	DEPOSIT AMOUNT	RECEIPT NUMBER	CREATED
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ROUTE 92

	75031 GRAHAM, ROSIANN A		WA	8/30/22	0/00/00	0/00/00	8/30/22	8/03/22	20072	512 W HOOD ST 44.20	59.32	42.21	59.32	R	N	GENERATED	82300
	63529 CARPER STONE, TISA M.		WA	8/30/22	0/00/00	0/00/00	8/30/22	8/08/22	20098	915 S U S 27 76.82	73.78	35.17	73.78	C	863	443-6340 N GENERATED	85650
	63529 CARPER STONE, TISA M.		WA	8/30/22	0/00/00	0/00/00	8/30/22	8/08/22	20100	913 S U S 27 272.75	76.85	49.38	76.85	C	863	443-6340 N GENERATED	85660
	76583 THE HYDEOUT ULTRA LOUNGE LLC		WA	8/30/22	0/00/00	0/00/00	8/30/22	7/19/22	20146	1013 S U S 27 74.98	152.46	95.20	152.46	C	863	873-3695 N GENERATED	86720
	76583 THE HYDEOUT ULTRA LOUNGE LLC		WA	8/30/22	0/00/00	0/00/00	8/30/22	7/19/22	20148	1015 S U S 27 74.98	152.46	95.20	152.46	C	863	873-3695 N GENERATED	86730
	76583 THE HYDEOUT ULTRA LOUNGE LLC		WA	8/30/22	0/00/00	0/00/00	8/30/22	7/19/22	20152	1019 S U S 27 100.32	100.32	60.45	100.32	C	863	286-8882 N GENERATED	86780
	61697 CONTRERAS, ASHLEY		WA	8/30/22	0/00/00	0/00/00	8/30/22	8/29/22	23684	1110 W GIORIA ST 40.20	59.70	59.70	59.70	R	863	445-0067 N GENERATED	87035
	78429 CRUMBLY, JOSHUA		WA	8/30/22	0/00/00	0/00/00	8/30/22	4/29/22	20210	1158 W ANOKA LANE 180.00	53.38	48.18	53.38	R	863	270-6984 N GENERATED	87280
	78559 SANTIAGO MALDONADO, JESUS E.		WA	8/30/22	0/00/00	0/00/00	8/30/22	5/23/22	20216	1159 W ANOKA LANE 30.00	92.64	86.08	92.64	R	939	489-0661 N GENERATED	87310
	73511 POUGH, BOBBY		WA	8/30/22	0/00/00	0/00/00	8/30/22	12/10/21	20220	1162 W ANOKA LANE 150.00	95.78	89.61	95.78	R	863	618-9424 N GENERATED	87330
	70989 RIVERA COLON, IDANIA R		WA	8/30/22	0/00/00	0/00/00	8/30/22	8/08/22	20248	422 W HAL MCRAE BLVD 50.00	94.70	75.90	94.70	R	321	682-7928 N GENERATED	87960
	74994662		WA	8/30/22	0/00/00	0/00/00	8/30/22	8/08/22	20248	422 W HAL MCRAE BLVD 50.00	94.70	75.90	94.70	R	321	682-7928 N GENERATED	87960

DUE DATE AUG 19 2022

CUT OFF AUG 31 2022

CUSTOMER ID/NAME			LOCATION ID/LOCATION ADDRESS			CLASS CODE			PHONE NUMBER			RDG SEQ		
----- NOTICE -----			----- LAST PAYMENT -----			CUT-OFF			SPECIAL			CASH SHUT OFF		
FIRST	SECOND	THIRD	CUT	DATE	DATE	AMOUNT	DELINQUENT	AMOUNT	AMOUNT	DUE	CODE	ONLY	NOTICE	CREATED
SERVICE	METER	NUMBER	LOCATIONS	HAZARD										

CYCLE 01 ROUTE 92

24731 NELSON, RICHARD L	8/30/22	0/00/00	0/00/00	8/30/22	8/04/22	20274	412 W HOOD ST	73.66	76.74	58.80	76.74	R	863 257-3698	88090
WA		74686617					WA					N	GENERATED	
66459 DAVIS, RUTH	8/30/22	0/00/00	0/00/00	8/30/22	8/08/22	20280	410 W LACEY ST	80.00	145.06	150.00	181.39	R	863 443-4211	88120
WA		30180328					WA					N	GENERATED	
24741 WILLIAMS, HENRY	8/30/22	0/00/00	0/00/00	8/30/22	7/29/22	20284	408 W LACEY ST	75.00	102.62	132.18	127.74	R	863 873-4167	88140
WA		73560394					WA					Y	GENERATED	
26349 RUSHING, GENE A	8/30/22	0/00/00	0/00/00	8/30/22	8/09/22	20286	407 W LACEY ST	130.00	76.64	150.00	95.47	R	863 873-5540	88150
WA		73560035					WA					N	GENERATED	
31859 GRAY, KOGEE	8/30/22	0/00/00	0/00/00	8/30/22	7/27/22	20288	421 TULANE DR B	57.21	44.32	150.00	61.54	R	813 520-0922	88160
WA		30734349					WA					N	GENERATED	
58913 DICKEY, TERRY K.	8/30/22	0/00/00	0/00/00	8/30/22	2/07/22	20292	415 TULANE DR	120.50	.00	55.00	55.00	R	863 873-6042	88190
WA												N	Excluded	
66213 ROBERTS, CONYA L	8/30/22	0/00/00	0/00/00	8/30/22	8/04/22	20296	1305 S LAKE BLVD	60.00	158.94	150.00	181.89	R	407 269-1002	88210
WA		75201562					WA					Y	GENERATED	
42557 PHILLIPS, WILLIAM	8/30/22	0/00/00	0/00/00	8/30/22	8/02/22	20322	1421 S LAKE BLVD	100.00	423.68	110.00	423.68	R	863 273-6901	88710
WA		75201571					WA					N	GENERATED	
49243 JACKSON, VINCENT P	8/30/22	0/00/00	0/00/00	8/30/22	5/17/22	20328	308 GALE ST	147.37	88.18	93.38	93.38	R	863 212-3170	88760
WA		71571880					WA					N	GENERATED	
24821 JONES, EDWARD	8/30/22	0/00/00	0/00/00	8/30/22	7/29/22	20356	447 BILLY HILL RD	102.07	60.04	50.00	63.04	R		88950
WA		73560398					WA					N	GENERATED	
61724 BELL, ROBERT EDWIN	8/30/22	0/00/00	0/00/00	8/30/22	8/08/22	20362	408 ERNEST B SIMS ST	73.66	135.19	150.00	171.95	R	863 873-8235	88960
WA		27366324					WA					N	GENERATED	

Customer ledger

Balance 811.95

PAID 1030

221.39

PAID 80.00

172.18

132.18

132.18

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JURISDICTION: ALL
CYCLE/ROUTES: 01 - 90 THRU 01 - 95
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

DUE DATE AUG 19 2022

CUT OFF

AUG 3 1 2022

CUSTOMER ID/NAME

LOCATION ID/LOCATION ADDRESS

CLASS CODE PHONE NUMBER RDG SEQ

NOTICE

LAST PAYMENT

CUT-OFF BALANCE DUE SPECIAL CASH SHUT OFF
AMOUNT ONLY NOTICE

FIRST SERVICE

SECOND METER NUMBER

DELINQUENT

AMOUNT

DEPOSIT

RECEIPT NUMBER

CREATED

CYCLE 01 ROUTE 92

78149 SIMPSON, ANGELICA T **PAYMENT PAID**
8/30/22 0/00/00 0/00/00 8/30/22 8/02/22
WA 75451321

20364 410 ERNEST E SIMS ST
92.28 183.72
WA

R 407 932-6699 88990
53647 N GENERATED

74113 ROBLEY, RICKEY D.
8/30/22 0/00/00 0/00/00 8/30/22 12/22/20
WA 74390409

20406 37 PALM CIRCLE
30.00 108.16
WA

R 786 608-1288 89280
23099 N GENERATED

69627 HUNTER JR, BENJAMIN
8/30/22 0/00/00 0/00/00 8/30/22 7/13/22
WA 73380947

20408 41 PALM CIRCLE
50.92 74.57
WA

R 863 991-4697 89300
4609 N GENERATED

73933 HICKS, VERKIYA J.
8/30/22 0/00/00 0/00/00 8/30/22 8/25/22
WA 75201581

20428 400 DELANEY LANE
60.00 60.86
WA

R 863 464-7759 89640
9171 N GENERATED

54211 CULBRETH, TAMISH L.
8/30/22 0/00/00 0/00/00 8/30/22 8/01/22
WA 31399802

20432 407 TULANE DR
77.31 114.55
WA

R 863 414-2618 90000
10175 N GENERATED

17683 CLAUDES, JACQUES
8/30/22 0/00/00 0/00/00 8/30/22 8/09/22
WA 26652163

20436 321 TULANE DR
156.00 62.74
WA

R 941 452-6374 90200
2845 N GENERATED
60705

76555 TORRES LARA, MARCELLA
8/30/22 0/00/00 0/00/00 8/30/22 7/26/22
WA 30734452

24106 201 TULANE DR
57.21 59.32
WA

R 832 923-1190 90614
45087 N GENERATED

73571 NIEVES, MIGDALIA
8/30/22 0/00/00 0/00/00 8/30/22 7/14/22
WA 75794547

26722 1004 HAL MCRAE LOOP #1006
70.87 77.31
WA

R 863 657-0081 91002
879 N GENERATED

64005 LARA, ELBA
8/30/22 0/00/00 0/00/00 8/30/22 7/15/22
WA 19738607

26716 1004 HAL MCRAE LOOP #1003
97.21 59.32
WA

R 786 343-9954 91008
67652 N GENERATED

72571 CASTRO, JENNIFER J.
8/30/22 0/00/00 0/00/00 8/30/22 8/30/22
WA 27107276

26712 1004 HAL MCRAE LOOP #1001
70.00 83.81
WA

R 863 212-9651 91012
30803 Y GENERATED

73303 CAMINERO, KAREN
8/30/22 0/00/00 0/00/00 8/30/22 8/09/22
WA 31108293

26882 1008 HAL MCRAE LOOP #802
66.50 59.28
WA

R 863 840-6490 91024
61589 N GENERATED

DUE DATE AUG 19 2022 **CUT OFF** AUG 31 2022

PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME LOCATION ID/LOCATION ADDRESS CLASS CODE PHONE NUMBER RDG SEQ
----- NOTICE -----
FIRST SECOND THIRD CUT DATE DATE LAST PAYMENT DELINQUENT
SERVICE METER NUMBER LOCATIONS HAZARD SERVICE AMOUNT DEPOSIT AMOUNT RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 92

60973 WILLIAMS JR, LORENZO	26878	1012 HAL MCRAE LOOP #707	59.32	62.89	45.61	150.00	62.89	22299	R	863 443-4324	91030
8/30/22 0/00/00 0/00/00	8/30/22 8/02/22	WA							N	GENERATED	
75103 VELLEZ, CELIN	26826	1016 HAL MCRAE LOOP #509	100.00	110.94	91.37	150.00	110.94	68514	R	863 257-6287	91050
8/30/22 0/00/00 0/00/00	8/30/22 8/05/22	WA							N	GENERATED	
75561 FIGUEROA SANTIAGO, PEDRO	26824	1016 HAL MCRAE LOOP #508	100.00	417.75	344.12	150.00	417.75	10726	R		91052
8/30/22 0/00/00 0/00/00	8/30/22 8/08/22	WA							N	GENERATED	
41455 AYALA, MARIA M	26804	1020 HAL MCRAE LOOP #411	150.00	79.52	68.59	150.00	79.52	16233	R	863 414-2705	91067
8/30/22 0/00/00 0/00/00	8/30/22 8/17/22	WA							N	GENERATED	
58973 WILLIAMS, STEPHANIE ANN	26794	1020 HAL MCRAE LOOP #406	57.21	59.32	42.21	150.00	59.32	27038	R	863 214-5197	91076
8/30/22 0/00/00 0/00/00	8/30/22 7/18/22	WA							N	GENERATED	
78257 BABBITT, AMY	26746	1024 HAL MCRAE LOOP #306	64.01	122.59	104.95	150.00	142.59	36743	R	267 298-7386	91092
8/30/22 0/00/00 0/00/00	8/30/22 6/22/22	WA							N	GENERATED	
74077 HICKS, LATASHIA A.	26742	1024 HAL MCRAE LOOP #304	27.00	59.32	42.21	150.00	59.32	20530	R	863 238-3969	91096
8/30/22 0/00/00 0/00/00	8/30/22 8/09/22	WA							N	GENERATED	
76101 ROBINSON, BRENDA	26738	1024 HAL MCRAE LOOP #302	80.00	139.22	104.02	150.00	139.22	30865	R		91100
8/30/22 0/00/00 0/00/00	8/30/22 8/04/22	WA							N	GENERATED	
75699 FELICIANO, JENNIFER C.	26698	1025 HAL MCRAE LOOP #201	100.00	357.96	327.96	150.00	357.96	15643	R		91122
8/30/22 0/00/00 0/00/00	8/30/22 8/17/22	WA							N	GENERATED	
73781 COLEMAN, GLORIA J.	26858	1015 HAL MCRAE LOOP #606	57.21	61.54	44.32	150.00	61.54	6890	R	863 314-7094	91136
8/30/22 0/00/00 0/00/00	8/30/22 8/01/22	WA							N	GENERATED	
59751 ROMELIUS, FRANKLYN	26854	1015 HAL MCRAE LOOP #604	59.32	161.79	122.19	150.00	161.79	35808	R	954 642-6294	91140
8/30/22 0/00/00 0/00/00	8/30/22 7/01/22	WA							N	GENERATED	

DUE DATE AUG 19 2022 **CUT OFF** AUG 31 2022

CUSTOMER ID/NAME LOCATION ID/LOCATION ADDRESS CLASS CODE PHONE NUMBER RDG SEQ
----- NOTICE ----- LAST PAYMENT ----- DELINQUENT
FIRST SECOND THIRD CUT DATE DATE AMOUNT AMOUNT CUT-OFF SPECIAL CASH SHUT OFF
SERVICE METER NUMBER LOCATIONS HAZARD SERVICE DEPOSIT AMOUNT RECEIPT NUMBER CREATED

CYCLE 01 ROUTE 92

74803 COLEMAN, SOPHIA 26904 1007 HAL MCRAE LOOP #906 69.84 150.00 88.33 50666 N GENERATED 91152
8/30/22 0/00/00 0/00/00 8/30/22 7/11/22 191.46 88.33 WA 19152303

67925 TEXIDOR MERCADO, LUIS A *OK* 26694 1029 HAL MCRAE LOOP #109 98.02 135.49 68188 R 407 780-2198 91180
27327518 8/30/22 0/00/00 0/00/00 8/30/22 7/07/22 125.70 125.49 WA 155.79
31108302 8/30/22 0/00/00 0/00/00 8/29/22 40.00 115.79 WA 150.00

77511 CALDWELL, MYKASIA 26696 1029 HAL MCRAE LOOP #107 100.79 115.79 61680 R 863 449-9189 91184
8/30/22 0/00/00 0/00/00 8/30/22 8/29/22 40.00 115.79 WA 150.00

77225 WILLIAMS, ALVANTE V 26690 1029 HAL MCRAE LOOP #106 42.21 150.00 59.32 67390 R 321 278-0606 91186
8/30/22 0/00/00 0/00/00 8/30/22 7/26/22 57.21 59.32 WA 150.00

78447 TORES, REALENE 26680 1029 HAL MCRAE LOOP #101 42.21 150.00 59.32 41964 R 863 657-6443 91196
8/30/22 0/00/00 0/00/00 8/30/22 8/03/22 62.89 59.32 WA 150.00

* C/R SHUTOFF TOTALS 1 69.38 54.38 69.38
* C/R GENERATED TOTALS 85 11,473.06 7,634.14 11,473.06
* C/R EXCLUDED TOTALS 2 265.00 .00 265.00

* CYCLE/ROUTE TOTALS 86 11,542.44 7,688.52 11,542.44 85
CYCLE 01 ROUTE 95

63311 PIERRE, SEVENS & EDELINE BEBE 20688 1011 S LAKE ANOKA BLVD 45.61 150.00 62.89 40625 R 863 873-1826 10050
8/30/22 0/00/00 0/00/00 8/30/22 8/03/22 78.56 62.89 WA 150.00

73033 CEBALLOS, MARILYN 20692 1015 S LAKE ANOKA BLVD 66.32 150.00 84.64 51539 R 305 778-5971 10080
8/30/22 0/00/00 0/00/00 8/30/22 7/25/22 74.34 84.64 WA 150.00

66947 WIDOWS, PAULA J 20700 1004 S LAKE ANOKA BLVD 45.61 150.00 60.78 29607 R 863 368-1221 10320
8/30/22 0/00/00 0/00/00 8/30/22 8/08/22 65.00 60.78 WA 150.00

PREPARED 8/30/22, 9:51:09
PROGRAM UT521L
City of Avon Park

CUT-OFF LISTING
THROUGH DATE 99/99/99

JURISDICTION: ALL
CYCLE/ROUTES: 01 - 90 THRU 01 - 95
CUT DATE: 0/00/00 THRU 99/99/99
PRINT SHUTOFF NOTICES: YES
REDO EMAIL NOTICES: NO
GENERATE SERVICE ORDERS: NO

DUE DATE AUG 19 2022

CUT OFF

AUG 31 2022

GENERATE SERVICE ORDERS: NO

CUSTOMER ID/NAME	LOCATION ID/LOCATION ADDRESS	CLASS CODE	PHONE NUMBER	RDG SEQ
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CYCLE 01 ROUTE 95

68933 GODFREY, STEPHONE	20702 1006 S LAKE ANOKA BLVD	R	863 840-6458	10330
8/30/22 0/00/00 0/00/00	59.32 59.32			
WA	28774403	WA	42.21	150.00 59.32 61407
77143 ANTHONY, TAMIA LACHE	20710 1014 S LAKE ANOKA BLVD	R		10390
8/30/22 0/00/00 0/00/00	59.32 59.32			
WA	29735764	WA	42.21	150.00 59.32 64017
75671 BERRY, KAMI	20712 1016 S LAKE ANOKA BLVD	R	863 813-6460	10400
8/30/22 0/00/00 0/00/00	64.00 118.29			
WA	73565796	WA	84.42	150.00 118.29 15116
63415 MATNEY, RICHARD D.	22044 1052 S CASTLE HILL DR	R	863 257-4489	10432
8/30/22 0/00/00 0/00/00	59.32 59.32			
WA	31102676	WA	42.21	150.00 59.32 45263
77311 RODRIGUEZ, NOELIO	23254 1048 S U S 27 #178	C	239 601-4335	10760
8/30/22 0/00/00 0/00/00	193.60 197.27			
WA	26573900	WA	73.30	250.00 197.27 32470
77489 DOMINIKS GIFTED HANDS	20742 1048 S U S 27, SUITE 1044	C	863 399-9473	11470
8/30/22 0/00/00 0/00/00	72.60 74.98			
WA	57617617	WA	47.60	250.00 74.98 9494
69543 CDI/LC SILVER LAKE OWNER LLC	20928 1850 S U S 27	T	480 367-1770	19310
8/30/22 0/00/00 0/00/00	6391.60 319.58			
WA	30727118	WA	319.58	6,500.00 319.58 55947
68799 WILE, NELLIE	21016 37383 DEREK DRIVE	R	330 464-1515	22830
8/30/22 0/00/00 0/00/00	16.06 53.38			
WA	57413297	WA	48.18	150.00 53.38 26192
65163 MCCULLOCH, DOUGLAS J.	27668 3319 BILL SACHSENMAIER MEMORIA DR	R	519 933-3787	26596
8/30/22 0/00/00 0/00/00	16.06 109.48			
WA	29252805	WA	109.48	150.00 109.48 35376
77893 FRAZINE, LARRY	26952 3274 ALEXANDER WAY	R	616 240-4452	26627
8/30/22 0/00/00 0/00/00	30.00 93.42			
WA	27197417	WA	80.30	150.00 93.42 25931
69397 MIRACLE DELIVERANCE CH OF GOD	23734 1202 TULANE DR	C		26680
8/30/22 0/00/00 0/00/00	144.53 73.42			
WA	30996933	WA	46.11	100.00 73.42 40184

JURISDICTION:	ALL	PAGE	10
CYCLE/ROUTES:	01 - 90 THRU	01 - 95	

PAGE 18
01 - 95
99/99/99

RDG SEQ

SHUT OFF
NOTICE
CREATED

20470 1309 TULANE AVE B R 863 446-1734 27550
 66.46 66.46 49.01 66.46 N GENERATED
 7/22/04

WA	150.00	51886
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1-2116 27950
GENERATED

6-6373 28030
GENERATED

3-4510 29150
GENERATED

1-6826 29630
GENERATED

9-3150 30030
GENERATED

3-0329 33150
GENERATED

68-1219 33550
GENERATED

4-2943 33790
GENERATED

12-9803 33800
GENERATED

73-1851 34030
GENERATED